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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S STEEL AUTHORITY OF INDIA DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02200039 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265862	4/3/C.	19/11/2020	11,239.00	11,367.00	128.00	848.14	0.00	15.00	30.36	10.00	0.00	173.92	1,077.42	9.00	1,068.00	0.36
IB4265864	4/3/D.	19/11/2020	26,307.00	26,465.00	158.00	1,074.75	0.00	15.00	37.49	10.00	0.00	218.91	1,356.15	11.00	1,345.00	0.45
L118461	4/3/A	19/11/2020	4,925.00	5,146.00	221.00	1,557.46	0.00	15.00	52.44	10.00	0.00	314.71	1,949.61	16.00	1,934.00	0.65
Sub Totals:					507.00	3,480.35	0.00	45.00	120.29	30.00	0.00	707.54	4,383.18	36.00	4,347.00	

Late Payment Surcharge Per Day - Rs. 1.46
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 02300008 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977715	4/26/B/B.	19/11/2020	10,837.00	10,977.00	140.00	935.86	0.00	15.00	33.12	10.00	0.00	191.34	1,185.32	10.00	1,175.00	0.39
91493	4/26A	19/11/2020	20,807.00	20,807.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
Sub Totals:					140.00	963.86	0.00	20.00	33.12	20.00	0.00	199.61	1,236.59	11.00	1,226.00	

Late Payment Surcharge Per Day - Rs. 0.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

SUPERINTENDENT OF POLICE 5/71D, C P T TOWNSHIP PO-HALDIA TOWNSHIP, PIN:- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300010 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396477	5/70/B.	17/11/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10119470	5/70/A	17/11/2020	12,340.00	12,344.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
10119482	5/70/D.	17/11/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10125445	5/071/A.	17/11/2020	6,849.00	7,025.00	176.00	1,206.33	0.00	7.00	41.63	10.00	0.00	243.50	1,508.46	13.00	1,495.00	0.51
125442	5/071/B.	17/11/2020	5,033.00	5,155.00	122.00	804.28	0.00	7.00	28.98	10.00	0.00	163.67	1,013.93	8.00	1,006.00	0.34
7540382	5/71/C	17/11/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
IB4265869	5/71/D	17/11/2020	19,937.00	19,980.00	43.00	239.90	0.00	7.00	10.12	10.00	0.00	51.40	318.42	3.00	315.00	0.10
IB4266419	5/70/C.	17/11/2020	22,935.00	23,054.00	119.00	782.35	0.00	7.00	28.29	10.00	0.00	159.32	986.96	8.00	979.00	0.33
Sub Totals:					464.00	3,144.86	0.00	48.00	109.94	80.00	0.00	651.15	4,033.95	35.00	3,999.00	

Late Payment Surcharge Per Day - Rs. 1.36
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 05/02/2021**

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017								
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR - 11/2020 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
010119468	9/72/C.	18/11/2020	3,326.00	3,374.00	48.00	269.75	0.00	7.00	11.27	10.00	0.00		298.00	3.00	295.00	0.12
01385412	9/44/I.	18/11/2020	6,114.00	6,205.00	91.00	572.40	0.00	7.00	21.62	10.00	0.00		611.00	6.00	605.00	0.24
01385417	4/44/D.	19/11/2020	14,971.00	14,989.00	18.00	100.70	0.00	15.00	4.37	10.00	0.00		130.00	1.00	129.00	0.05
01396475	5/77/B.	17/11/2020	7,664.00	7,816.00	152.00	1,030.89	0.00	7.00	36.11	10.00	0.00		1,084.00	11.00	1,073.00	0.43
0221376	9/43/C	18/11/2020	150.00	311.00	161.00	1,096.68	0.00	7.00	38.18	10.00	0.00		1,152.00	11.00	1,141.00	0.46
02316765	AF/38/B	24/11/2020	11,368.00	11,620.00	252.00	1,800.02	0.00	7.00	59.80	10.00	0.00		1,877.00	19.00	1,858.00	0.75
032336493	9/43/B	18/11/2020	652.00	754.00	102.00	650.77	0.00	7.00	24.15	10.00	0.00		692.00	7.00	685.00	0.28
0977396	5/126/A	17/11/2020	264.00	393.00	129.00	855.45	0.00	13.00	30.59	10.00	0.00		909.00	9.00	900.00	0.36
10035435	5/039/K	17/11/2020			86.00	537.55	0.00	7.00	20.47	10.00	0.00		575.00	6.00	569.00	0.23
10038386	9/45H	18/11/2020	6,051.00	6,131.00	80.00	488.76	0.00	7.00	18.86	10.00	0.00		525.00	5.00	520.00	0.21
10038607	5/038/B	17/11/2020	4,435.00	4,495.00	60.00	349.36	0.00	7.00	14.26	10.00	0.00		381.00	4.00	377.00	0.15
10038616	5/30/B	17/11/2020	3,160.00	3,289.00	129.00	855.45	0.00	7.00	30.59	10.00	0.00		903.00	9.00	894.00	0.36
10038617	5/030/K	17/11/2020	9,037.00	9,262.00	225.00	1,587.78	0.00	7.00	53.36	10.00	0.00		1,658.00	16.00	1,642.00	0.67
10038619	5/030/F	17/11/2020	3,700.00	3,707.00	7.00	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	0.02
10038623	5/030/N	17/11/2020	5,554.00	5,634.00	80.00	488.76	0.00	7.00	18.86	10.00	0.00		525.00	5.00	520.00	0.21
10054170	9/45K	18/11/2020	7,517.00	7,598.00	81.00	495.73	0.00	7.00	19.09	10.00	0.00		532.00	5.00	527.00	0.21
10083837	9/72E	18/11/2020	22,389.00	22,398.00	9.00	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.02
10083841	9/72A	18/11/2020	14,688.00	14,691.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00		44.00	0.00	44.00	0.02
10094163	AF/14E	24/11/2020	2,601.00	2,850.00	249.00	1,769.70	0.00	7.00	58.88	10.00	0.00		1,846.00	18.00	1,828.00	0.74
10110864	9/44/F.	18/11/2020	1,758.00	1,760.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00		43.00	0.00	43.00	0.02
10111426	AF/38/F.	24/11/2020	2,851.00	2,895.00	44.00	245.87	0.00	7.00	10.35	10.00	0.00		273.00	3.00	270.00	0.11
10115695	AF/15/A	24/11/2020	16,741.00	16,863.00	122.00	804.28	0.00	7.00	28.98	10.00	0.00		850.00	8.00	842.00	0.34
10116328	9/45/D.	18/11/2020	7,818.00	7,818.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10116335	9/47/C.	18/11/2020	175.00	208.00	33.00	180.20	0.00	7.00	7.82	10.00	0.00		205.00	2.00	203.00	0.08
10116768	AF/41C	24/11/2020	1,546.00	1,631.00	85.00	530.58	0.00	7.00	20.24	10.00	0.00		568.00	6.00	562.00	0.23
10116773	9/62/B	18/11/2020	4,298.00	4,400.00	102.00	650.77	0.00	7.00	24.15	10.00	0.00		692.00	7.00	685.00	0.28
10116779	AF/15E	24/11/2020	1,998.00	2,080.00	82.00	502.70	0.00	7.00	19.32	10.00	0.00		539.00	5.00	534.00	0.21
10117264	AF/41D	24/11/2020	2,961.00	2,983.00	22.00	121.90	0.00	7.00	5.29	10.00	0.00		144.00	1.00	143.00	0.06
10117266	AF/28B	24/11/2020	6,989.00	7,179.00	190.00	1,315.98	0.00	13.00	45.08	10.00	0.00		1,384.00	14.00	1,370.00	0.55
1011727	AF/15B	24/11/2020	9,355.00	9,355.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10117275	AF/35E	24/11/2020	4,053.00	4,162.00	109.00	701.94	0.00	13.00	25.76	10.00	0.00		751.00	7.00	744.00	0.30
10117279	AF/39A	24/11/2020			256.00	1,830.34	0.00	7.00	60.72	10.00	0.00		1,908.00	19.00	1,889.00	0.77
10119391	AF/41/A.	24/11/2020	5,168.00	5,265.00	97.00	614.22	0.00	7.00	23.00	10.00	0.00		654.00	6.00	648.00	0.26
10134593	AF/36/D.	24/11/2020	1,852.00	1,963.00	111.00	716.56	0.00	7.00	26.22	10.00	0.00		760.00	8.00	752.00	0.30
10134600	AF/38/D.	24/11/2020	7,403.00	7,500.00	97.00	614.22	0.00	7.00	23.00	10.00	0.00		654.00	6.00	648.00	0.26
10145895	AF/44B	24/11/2020	4,986.00	5,038.00	52.00	299.60	0.00	7.00	12.42	10.00	0.00		329.00	3.00	326.00	0.13
10146728	AF/44C	24/11/2020	7,899.00	7,929.00	30.00	164.30	0.00	7.00	7.13	10.00	0.00		188.00	2.00	186.00	0.07
10287852	AF/5D	24/11/2020	4,505.00	4,552.00	47.00	263.78	0.00	7.00	11.04	10.00	0.00		292.00	3.00	289.00	0.11
10287853	AF/4E	24/11/2020	19,681.00	19,682.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.02
10287900	AF/4C	24/11/2020	23,202.00	23,313.00	111.00	716.56	0.00	7.0.								



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 05/02/2021

ASST.COMMANDANT/ C I S F.								CONSUMER NO -		02300017						
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR -		11/2020						
								Arrear Amount -		0.00						
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1385414	9/43/M	18/11/2020	6,002.00	6,002.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1396453	9/57/C	18/11/2020	1,279.00	1,279.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
143038	5/099/H	17/11/2020	4,020.00	4,061.00	41.00	227.96	0.00	7.00	9.66	10.00	0.00		255.00	2.00	253.00	0.10
143512	5/077/K	17/11/2020	4,097.00	4,156.00	59.00	342.39	0.00	7.00	14.03	10.00	0.00		373.00	4.00	369.00	0.15
145273	9/45M	18/11/2020	9,387.00	9,438.00	51.00	293.63	0.00	7.00	12.19	10.00	0.00		323.00	3.00	320.00	0.13
145719	9/45C	18/11/2020	6,322.00	6,360.00	38.00	210.05	0.00	7.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09
146808	9/45F	18/11/2020	4,562.00	4,617.00	55.00	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	0.14
146925	9/45I	18/11/2020	3,454.00	3,529.00	75.00	453.91	0.00	7.00	17.71	10.00	0.00		489.00	5.00	484.00	0.19
147097	9/45A	18/11/2020	9,736.00	9,821.00	85.00	530.58	0.00	7.00	20.24	10.00	0.00		568.00	6.00	562.00	0.23
147444	9/45/B	18/11/2020	2,379.00	2,428.00	49.00	275.72	0.00	7.00	11.50	10.00	0.00		304.00	3.00	301.00	0.12
2081584	5/90/A	17/11/2020	51,458.00	51,458.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
21339446	9/62/K.	18/11/2020	7,275.00	7,293.00	18.00	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.05
216090	9/105/C	18/11/2020	3,860.00	3,977.00	117.00	767.73	0.00	7.00	27.83	10.00	0.00		813.00	8.00	805.00	0.32
216203	9/104B	18/11/2020	1,994.00	2,076.00	82.00	502.70	0.00	7.00	19.32	10.00	0.00		539.00	5.00	534.00	0.21
216205	9/104A	18/11/2020	1,766.00	1,839.00	73.00	439.97	0.00	7.00	17.25	10.00	0.00		474.00	5.00	469.00	0.19
221372	9/104C	18/11/2020	5,126.00	5,204.00	78.00	474.82	0.00	7.00	18.40	10.00	0.00		510.00	5.00	505.00	0.20
221390	9/103A	18/11/2020	7,300.00	7,444.00	144.00	965.10	0.00	7.00	34.04	10.00	0.00		1,016.00	10.00	1,006.00	0.41
2321715	AF/41/F	24/11/2020			234.00	1,656.00	0.00	7.00	55.43	10.00	0.00		1,728.00	17.00	1,711.00	0.69
2321767	AF/28A	24/11/2020	24,080.00	24,128.00	48.00	269.75	0.00	13.00	11.27	10.00	0.00		304.00	3.00	301.00	0.12
2321771	AF/39C	24/11/2020	11,258.00	11,307.00	49.00	275.72	0.00	7.00	11.50	10.00	0.00		304.00	3.00	301.00	0.12
2321786	AF/10/B	24/11/2020	13,510.00	13,667.00	157.00	1,067.44	0.00	7.00	37.26	10.00	0.00		1,122.00	11.00	1,111.00	0.45
2321812	5/089/J	17/11/2020	33,139.00	33,311.00	172.00	1,177.09	0.00	13.00	40.71	10.00	0.00		1,241.00	12.00	1,229.00	0.50
2321815	9/44J	18/11/2020	20,009.00	20,084.00	75.00	453.91	0.00	7.00	17.71	10.00	0.00		489.00	5.00	484.00	0.19
2321820	9/45G	18/11/2020	23,073.00	23,194.00	121.00	796.97	0.00	7.00	28.75	10.00	0.00		843.00	8.00	835.00	0.34
2321822	5/038/N	17/11/2020	18,055.00	18,078.00	23.00	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06
2321899	5/089/I	17/11/2020	24,423.00	24,423.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
2353276	5/090/K	17/11/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
26125	5/124/C	17/11/2020	7,851.00	7,991.00	140.00	935.86	0.00	13.00	33.12	10.00	0.00		992.00	10.00	982.00	0.39
26203	5/124/A	17/11/2020	9,676.00	9,685.00	9.00	47.70	0.00	13.00	2.07	10.00	0.00		73.00	1.00	72.00	0.02
293136	9/105/A	18/11/2020	2,756.00	2,883.00	127.00	840.83	0.00	7.00	30.13	10.00	0.00		888.00	9.00	879.00	0.36
293698	AF/10D	24/11/2020			270.00	1,936.46	0.00	7.00	63.94	10.00	0.00		2,017.00	20.00	1,997.00	0.81
32336422	5/125/D.	17/11/2020	5,271.00	5,345.00	74.00	446.94	0.00	13.00	17.48	10.00	0.00		487.00	5.00	482.00	0.19
32336430	9/44/D.	18/11/2020	8,053.00	8,150.00	97.00	614.22	0.00	7.00	23.00	10.00	0.00		654.00	6.00	648.00	0.26
32336432	9/44/N.	18/11/2020	5,860.00	5,948.00	88.00	551.49	0.00	7.00	20.93	10.00	0.00		589.00	6.00	583.00	0.23
32336433	9/44/B	18/11/2020	5,721.00	5,724.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00		44.00	0.00	44.00	0.02
32336438	9/44/A.	18/11/2020	6,131.00	6,185.00	54.00	311.54	0.00	7.00	12.88	10.00	0.00		341.00	3.00	338.00	0.13
32336439	9/44/C.	18/11/2020	4,128.00	4,154.00	26.00	143.10	0.00	7.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06
32336444	9/45/J.	18/11/2020	5,684.00	5,730.00	46.00	257.81	0.00	7.00	10.81	10.00	0.00		286.00	3.00	283.00	0.11
32336445	9/45/N.	18/11/2020	5,125.00	5,146.00	21.00	116.60	0.00	7.00	5.06	10.00	0.00		139.00	1.00	138.00	0.05
32336456	9/43/H.	18/11/2020	8,030.00	8,133.00	103.00	658.08	0.00	7.00	24.38	10.00	0					



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 05/02/2021

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300017 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4266391	4/17/B	19/11/2020	3,387.00	3,503.00	116.00	753.11	0.00	13.00	27.37	10.00	0.00		803.00	8.00	795.00	0.32
IB4266408	9/47/F.	18/11/2020	12,525.00	12,527.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00		43.00	0.00	43.00	0.02
IB4266992	AF/4/F.	24/11/2020			280.00	2,012.26	0.00	7.00	66.24	10.00	0.00		2,096.00	21.00	2,075.00	0.84
IB4266999	AF/4/D.	24/11/2020	9,673.00	9,673.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L113756	5/135/F	17/11/2020	2,923.00	3,017.00	94.00	593.31	0.00	7.00	22.31	10.00	0.00		633.00	6.00	627.00	0.25
L113760	9/32/M	18/11/2020	667.00	679.00	12.00	63.60	0.00	7.00	2.76	10.00	0.00		83.00	1.00	82.00	0.03
L118288	5/124/B	17/11/2020	4,018.00	4,186.00	168.00	1,147.85	0.00	13.00	39.79	10.00	0.00		1,211.00	12.00	1,199.00	0.48
L118300	9/43/D	18/11/2020	1,929.00	2,043.00	114.00	738.49	0.00	7.00	26.91	10.00	0.00		782.00	8.00	774.00	0.31
L118308	9/43/K	18/11/2020	1,841.00	1,949.00	108.00	694.63	0.00	7.00	25.53	10.00	0.00		737.00	7.00	730.00	0.29
L118312	9/62/G	18/11/2020	2,255.00	2,343.00	88.00	551.49	0.00	7.00	20.93	10.00	0.00		589.00	6.00	583.00	0.23
L118314	9/57/L	18/11/2020	686.00	708.00	22.00	121.90	0.00	7.00	5.29	10.00	0.00		144.00	1.00	143.00	0.06
L118315	9/47/D	18/11/2020	6,701.00	6,865.00	164.00	1,118.61	0.00	7.00	38.87	10.00	0.00		1,174.00	12.00	1,162.00	0.47
L118318	9/44/H	18/11/2020	1,558.00	1,615.00	57.00	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	0.14
L118358	9/62/D	18/11/2020	3,604.00	3,715.00	111.00	716.56	0.00	7.00	26.22	10.00	0.00		760.00	8.00	752.00	0.30
L118377	5/77/A	17/11/2020	2,984.00	3,086.00	102.00	650.77	0.00	7.00	24.15	10.00	0.00		692.00	7.00	685.00	0.28
L118382	9/47/B	18/11/2020	678.00	692.00	14.00	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.04
L118386	AF/40/D	24/11/2020	4,756.00	5,043.00	287.00	2,072.90	0.00	7.00	68.08	10.00	0.00		2,158.00	21.00	2,137.00	0.87
L118416	9/46/C	18/11/2020	94.00	94.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L118426	9/72/F	18/11/2020	1.00	1.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L118434	5/30/L	17/11/2020	2,129.00	2,283.00	154.00	1,045.51	0.00	7.00	36.57	10.00	0.00		1,099.00	11.00	1,088.00	0.44
L118438	9/43/L	18/11/2020	1,674.00	1,714.00	40.00	221.99	0.00	7.00	9.43	10.00	0.00		248.00	2.00	246.00	0.10
L118439	9/43/N	18/11/2020	2,759.00	2,759.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L118440	9/45/E	18/11/2020	1,832.00	1,890.00	58.00	335.42	0.00	7.00	13.80	10.00	0.00		366.00	4.00	362.00	0.14
L118450	5/30/M	17/11/2020	2,337.00	2,436.00	99.00	628.84	0.00	7.00	23.46	10.00	0.00		669.00	7.00	662.00	0.27
L118460	9/62/C	18/11/2020	505.00	505.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L493005	6/21	19/11/2020	4,030.00	4,318.00	288.00	2,080.48	0.00	28.00	68.31	30.00	0.00		2,207.00	22.00	2,185.00	0.87
Sub Totals:					14,334.00	93,535.89	0.00	1,373.00	3,395.95	1,880.00	0.00		100,185.00	994.00	99,191.00	

Late Payment Surcharge Per Day - Rs. 39.92
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/S M M T C LTD 5/7, C P T TOWNSHIP P O:-HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300034 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10209856	19/B/8	20/11/2020	28,720.00	28,720.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10209862	19/B/4	20/11/2020	28,508.00	28,513.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	1.00	52.00	0.02
10209865	19/B/1	20/11/2020	30,624.00	30,624.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10209866	19/B/2	20/11/2020	38,282.00	38,304.00	22.00	121.90	0.00	30.00	5.29	10.00	0.00	32.18	199.37	2.00	197.00	0.06
10211348	19/B/5	20/11/2020	17,113.00	17,113.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10211366	19/B/6	20/11/2020	31,888.00	31,888.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10211367	19/B/7	20/11/2020	16,426.00	16,426.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
32807251	19/A/STAIR TO 19/A/6.	20/11/2020	10,912.00	11,000.00	88.00	551.49	0.00	195.00	20.93	10.00	0.00	149.65	927.07	8.00	919.00	0.23
90199871	19/A/7 to 19/A/20 (A-Block)	20/11/2020	1,093.00	1,232.00	139.00	928.55	0.00	420.00	32.89	0.00	0.00	265.92	1,647.36	14.00	1,633.00	0.39
90918986	19/B/Stair (Block- B-7)	20/11/2020	253.00	253.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
IB4264658	19/B/3.	20/11/2020	3,599.00	3,599.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
IB4264818	19/B.	20/11/2020	12,773.00	12,854.00	81.00	495.73	0.00	30.00	19.09	10.00	0.00	106.80	661.62	5.00	657.00	0.21
Sub Totals:					335.00	2,321.67	0.00	715.00	79.35	100.00	0.00	619.01	3,835.03	37.00	3,798.00	

Late Payment Surcharge Per Day - Rs. 1.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****SRI PANNALAL JANA**P.O:- HALDIA TOWN SHIP
DIST:- PURBA MEDINIPUR.
PIN:- 721 607**CONSUMER NO - 02300036**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2352829	M.B. BAZAR	20/11/2020			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
74991479	M. B. BAZAR	20/11/2020	6,267.00	6,383.00	116.00	819.38	0.00	53.00	27.37	0.00	0.00	173.20	1,072.95	9.00	1,064.00	0.35
Sub Totals:					116.00	879.38	0.00	63.00	27.37	15.00	0.00	189.56	1,174.31	10.00	1,164.00	

Late Payment Surcharge Per Day - Rs. 0.38
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

CHIEF ACCOUNTS OFFICER,CUSTOMS HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING, CHIRANJIBPUR, HALDIA,PIN.-721604								CONSUMER NO - 02300038 BILL FOR - 11/2020 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000054	G. C. BERTH.	26/11/2020	68,905.00	69,784.00	879.00	7,744.20	1,052.75	555.00	208.15	50.00	0.00	1,647.28	11,257.38	85.00	11,172.00	3.67
10008558	OIL/JETTY	26/11/2020	97,076.00	97,076.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3079260	OUTSIDE G.C.BERTH MAINGATE.	26/11/2020	72,581.00	72,773.00	192.00	1,473.60	153.40	30.00	45.54	50.00	0.00	307.83	2,060.37	15.00	2,045.00	0.68
Sub Totals:					1,071.00	9,277.80	1,206.15	595.00	253.69	115.00	0.00	1,971.47	13,419.11	101.00	13,318.00	
Late Payment Surcharge Per Day - Rs. (For Payment beyond the due date)				4.38												

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S INDIAN OIL CORPORATION								CONSUMER NO - 02300105							
MARKETING DIVISION(HALDIA)								BILL FOR - 11/2020							
P.O:- OIL REFINERY HALDIA								Arrear Amount - 0.00							
DIST:- PURBA MEDINIPUR															

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1009298	OIL JETTY	26/11/2020	13,136.00	13,136.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10333682	O/JETTY FIRE STN.	26/11/2020	5,166.00	5,166.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
7020117	O/JETTY-2	01/11/2020	0.00	0.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.05
91556	O/JETTY-1	26/11/2020	14,965.00	14,965.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	240.00	0.00	40.00	0.00	130.00	0.00	78.92	488.92	4.00	485.00	

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

ASSEMBLY OF GOD CHURCH SCHOOL P O:-HALDIA TOWNSHIP PIN:- 721 607, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300143 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977713	6/33/B.	19/11/2020	11,855.00	11,855.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
72631232	4/30/D	19/11/2020	4,067.00	4,274.00	207.00	1,600.35	165.82	26.00	48.99	0.00	0.00	322.50	2,163.66	17.00	2,147.00	0.74
XC 429989	God Church School (CL-9)	20/11/2020	42,080.00	42,340.00	260.00	2,065.10	507.53	3,000.00	61.64	0.00	0.00	986.89	6,621.16	51.00	6,570.00	1.08
Sub Totals:					467.00	3,725.45	673.35	3,036.00	110.63	15.00	0.00	1,325.75	8,886.18	69.00	8,817.00	

Late Payment Surcharge Per Day - Rs. 1.85
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S DREDGING CORPN OF INDIA LTD., MANAGER (T), D C I LTD., CJP (CAMPUS), P.O:- HALDIA- 721 604 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300144 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10737301	5/129/D	17/11/2020	18,081.00	18,097.00	16.00	84.80	0.00	19.00	3.68	10.00	0.00	22.61	140.09	1.00	139.00	0.04
113742	5/75/K	17/11/2020	703.00	703.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
146166	5/076/J	17/11/2020	3,257.00	3,257.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
26187	5/126/C	17/11/2020	1,140.00	1,140.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4264534	5/75/L	17/11/2020	6,061.00	6,162.00	101.00	643.46	0.00	13.00	23.92	10.00	0.00	132.89	823.27	7.00	816.00	0.27
90934390	5/75/M	17/11/2020	0.00	16.00	16.00	84.80	0.00	13.00	3.68	0.00	0.00	19.53	121.01	1.00	120.00	0.04
91575	ANCH. BL-A/9-11	20/11/2020	77,325.00	77,535.00	210.00	1,466.50	0.00	5.00	49.68	10.00	0.00	294.75	1,825.93	15.00	1,811.00	0.62
IB426456	5/76/K	17/11/2020	2,433.00	2,465.00	32.00	174.90	0.00	13.00	7.59	10.00	0.00	39.55	245.04	2.00	243.00	0.08
L113743	4/5/D	19/11/2020	5,008.00	5,179.00	171.00	1,169.78	0.00	19.00	40.48	10.00	0.00	238.55	1,477.81	12.00	1,466.00	0.49
L118303	5/75/N	17/11/2020	618.00	644.00	26.00	143.10	0.00	13.00	6.21	10.00	0.00	33.16	205.47	2.00	203.00	0.06
L118328	4/31/C	19/11/2020	3,603.00	3,695.00	92.00	579.37	0.00	19.00	21.85	10.00	0.00	121.31	751.53	6.00	746.00	0.25
L118371	5/77/C	17/11/2020	1,348.00	1,364.00	16.00	84.80	0.00	13.00	3.68	10.00	0.00	21.45	132.93	1.00	132.00	0.04
Sub Totals:					680.00	4,515.51	0.00	142.00	160.77	110.00	0.00	948.61	5,876.89	50.00	5,827.00	

Late Payment Surcharge Per Day - Rs. 1.95
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

SRI DEBDAS CHANDA STALL NO-15,PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP-721 607 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300162 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106075	PERISHABLE MARKET STALL - 39	20/11/2020	38,977.00	38,992.00	15.00	92.85	0.00	35.00	3.45	15.00	0.00	28.16	174.46	1.00	173.00	0.04
144253	P/MKT-15	20/11/2020	2,611.00	2,744.00	133.00	963.74	0.00	53.00	31.51	15.00	0.00	204.67	1,267.92	10.00	1,258.00	0.41
IB4265146	P/MKT - 14.	20/11/2020	26,433.00	26,448.00	15.00	92.85	0.00	35.00	3.45	15.00	0.00	28.16	174.46	1.00	173.00	0.04
Sub Totals:					163.00	1,149.44	0.00	123.00	38.41	45.00	0.00	260.99	1,616.84	12.00	1,605.00	

Late Payment Surcharge Per Day - Rs. 0.49
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****SRI UTTAM KR SAMANTA**STALL NO-5(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607**CONSUMER NO - 02300184**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143265	P/MKT-4 NEW	20/11/2020	7,046.00	7,046.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
143798	P/MKT-5 NEW	20/11/2020	9,398.00	9,398.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	30.00	0.00	32.72	202.72	2.00	201.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD.								CONSUMER NO - 02300314							
CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.								BILL FOR - 11/2020 Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
13163898	Switch Room, CJP Operational bldg, H.D.C.	24/11/2020	57,883.00	58,051.00	168.00	1,147.85	0.00	75.00	39.79	0.00	0.00	243.05	1,505.69	13.00	1,493.00	0.48
91344	Block-A(3rdFloor).	24/11/2020	80,323.00	80,633.00	310.00	2,274.03	240.40	81.00	73.37	10.00	0.00	469.39	3,148.19	24.00	3,124.00	1.05
Sub Totals:					478.00	3,421.88	240.40	156.00	113.16	10.00	0.00	712.44	4,653.88	37.00	4,617.00	

Late Payment Surcharge Per Day - Rs. 1.53
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD P.O:-HALDIA TOWNSHIP- 721 607 DIST- PURBA MEDINIPUR.	CONSUMER NO - 02300341 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
099783	H.D.CONSUMERS CO -OPERATIVE	19/11/2020			7.00	60.00	0.00	10.00	1.61	15.00	0.00	16.67	103.28	2.00	101.00	0.03
10125443	H.D.CONSUMERS CO-OPERATIVE	19/11/2020	3,045.00	3,060.00	15.00	92.85	0.00	162.00	3.45	15.00	0.00	52.61	325.91	3.00	323.00	0.04
10128087	CHIRANJIBPUR CAMPAS	24/11/2020	24,315.00	24,315.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10884579	J. TOWER	17/11/2020	12,911.00	12,927.00	16.00	99.04	0.00	162.00	3.68	15.00	0.00	53.84	333.56	3.00	331.00	0.05
110861	H.D.CONSUMERS CO-OPERATIVE	19/11/2020	9,531.00	9,727.00	196.00	1,507.40	169.83	162.00	46.46	15.00	0.00	333.19	2,233.88	17.00	2,217.00	0.70
110862	H.D. CONSUMERS CO-OPERATIVE	19/11/2020	9,125.00	9,169.00	44.00	278.55	0.00	162.00	10.35	15.00	0.00	89.68	555.58	5.00	551.00	0.12
13960895	H.D.C.C.C.S.L. TOWNSHIP.	19/11/2020	214,240.0	217,760.0	3,520.00	32,069.94	4,910.29	162.00	833.98	50.00	0.00	6,374.81	44,401.02	331.00	44,070.00	15.41
2246871	5/065/A	17/11/2020	31,996.00	32,010.00	14.00	86.66	0.00	14.00	3.22	15.00	0.00	22.88	141.76	1.00	141.00	0.04
2316765	DURGACHAK	24/11/2020	3,159.00	3,159.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2321825	5/065/B	17/11/2020	22,811.00	22,831.00	20.00	129.99	0.00	14.00	4.83	15.00	0.00	31.53	195.35	1.00	194.00	0.06
6760285	Block - FC, Room No. - 2.	20/11/2020	391.00	391.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					3,832.00	34,504.43	5,080.12	878.00	907.58	185.00	0.00	7,021.40	48,576.53	366.00	48,211.00	

Late Payment Surcharge Per Day - Rs. 16.54
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

VIVEKANANDA EDUCATION SOCIETY C/O - VIVKANANDA MISSION SCHOOL VIVEK - VILLE, OPP, IIMC JOKA KOLKATA - 700 104								CONSUMER NO - 02300355 BILL FOR - 11/2020 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321790	BLOCK-PATH ROOM NO -1	20/11/2020			70.00	419.06	0.00	5.00	16.56	10.00	0.00	86.74	537.36	4.00	533.00	0.18
2321870	BPT/001/03	20/11/2020			15.00	79.50	0.00	5.00	3.45	10.00	0.00	18.85	116.80	1.00	116.00	0.04
30508915	BLOCK - CB, ROOM NO. - 7.	20/11/2020	16,221.00	16,442.00	221.00	1,557.46	0.00	5.00	52.44	0.00	0.00	310.86	1,925.76	16.00	1,910.00	0.65
90813007	Block - CF, Room No. - 7	20/11/2020	4,888.00	5,038.00	150.00	1,016.27	0.00	5.00	35.65	0.00	0.00	203.45	1,260.37	11.00	1,249.00	0.43
Sub Totals:					456.00	3,072.29	0.00	20.00	108.10	20.00	0.00	619.90	3,840.29	32.00	3,808.00	

Late Payment Surcharge Per Day - Rs. 1.30
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S RIPLEY & CO LTD 6 , CLIVE ROW 2ND FLOOR KOLKATA- 700 001	CONSUMER NO - 02300363 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125459	CHIRANJIBPUR BL-L	24/11/2020	6,213.00	6,566.00	353.00	2,907.66	306.67	106.00	83.72	15.00	0.00	599.13	4,018.18	31.00	3,987.00	1.34
14921645	BLOCK - S.	24/11/2020	31,112.00	31,592.00	480.00	4,069.86	448.53	347.00	113.62	0.00	0.00	872.11	5,851.12	45.00	5,806.00	1.89
3067331	CHIRANJIBPUR	24/11/2020			359.00	2,961.30	331.26	300.00	85.10	15.00	0.00	647.06	4,339.72	33.00	4,307.00	1.38
7049788	ORE&COAL BERTH.	01/11/2020	0.00	0.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.04
Sub Totals:					1,192.00	9,998.82	1,086.46	763.00	282.44	45.00	0.00	2,134.66	14,310.38	110.00	14,200.00	

Late Payment Surcharge Per Day - Rs. 4.65
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD. PVT LTD BL-L,ROOM- 2,CHIRANJIBPUR CAMP P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.	CONSUMER NO - 02300383 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
09362575	Block - L, Room No.- 1.	24/11/2020	12,298.00	12,300.00	2.00	60.00	0.00	10.00	0.46	0.00	0.00	13.56	84.02	1.00	83.00	0.03
11104747	BLOCK - L, ROOM NO. - 2.	24/11/2020	81,408.00	82,220.00	812.00	7,127.34	912.69	56.00	192.28	0.00	0.00	1,419.80	9,708.11	74.00	9,634.00	3.35
Sub Totals:					814.00	7,187.34	912.69	66.00	192.74	0.00	0.00	1,433.36	9,792.13	75.00	9,717.00	

Late Payment Surcharge Per Day - Rs. 3.38
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

SECRETARY,CPT OFFICERS' CLUB CLUSTER-4,CPT TOWNSHIP P.O:-HALDIA TOWNSHIP- 721 607 DIST-PURBA MEDINIPUR.	CONSUMER NO - 02300384 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10038398	FA/002	20/11/2020	412.00	497.00	85.00	530.58	0.00	7.00	20.24	10.00	0.00	109.30	677.12	6.00	671.00	0.23
10038432	FA/003	20/11/2020	3,000.00	3,000.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10080788	FA/004	20/11/2020			55.00	317.51	0.00	7.00	13.11	10.00	0.00	66.91	414.53	3.00	412.00	0.14
10080899	FA/007	20/11/2020	3,913.00	3,967.00	54.00	311.54	0.00	7.00	12.88	10.00	0.00	65.72	407.14	3.00	404.00	0.13
10125475	FA/006	20/11/2020	6,255.00	6,257.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
10134567	ANCH BL-CE/11	20/11/2020	8,762.00	8,826.00	64.00	377.24	0.00	5.00	15.18	10.00	0.00	78.42	485.84	4.00	482.00	0.16
10134583	ANCH BL-CE/5	20/11/2020	619.00	670.00	51.00	293.63	0.00	5.00	12.19	10.00	0.00	61.75	382.57	3.00	380.00	0.13
10134587	ANCH BL-CE/1	20/11/2020	6,042.00	6,187.00	145.00	972.41	0.00	5.00	34.27	10.00	0.00	196.67	1,218.35	10.00	1,208.00	0.41
10134597	ANCH CE/12	20/11/2020	7,363.00	7,377.00	14.00	74.20	0.00	5.00	3.22	10.00	0.00	17.79	110.21	1.00	109.00	0.04
10134598	ANCH BL-CE/2	20/11/2020	1,298.00	1,368.00	70.00	419.06	0.00	5.00	16.56	10.00	0.00	86.74	537.36	4.00	533.00	0.18
10134883	ANCH BL-CE/9	21/11/2020	9,513.00	9,551.00	38.00	210.05	0.00	5.00	8.97	10.00	0.00	45.04	279.06	2.00	277.00	0.09
10287760	9/067/E	18/11/2020	27,151.00	27,202.00	51.00	293.63	0.00	7.00	12.19	10.00	0.00	62.14	384.96	3.00	382.00	0.13
10287779	9/074/B	18/11/2020	14,458.00	14,552.00	94.00	593.31	0.00	7.00	22.31	10.00	0.00	121.77	754.39	6.00	748.00	0.25
221438	9/094/F	18/11/2020	6,661.00	6,666.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
2246852	CE/3	20/11/2020	5,311.00	5,322.00	11.00	58.30	0.00	5.00	2.53	10.00	0.00	14.59	90.42	1.00	89.00	0.03
2321783	A/004	08/11/2020	6,437.00	6,437.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2321796	ANCH. BL-A/3	20/11/2020	16,863.00	16,975.00	112.00	723.87	0.00	5.00	26.45	10.00	0.00	147.32	912.64	8.00	905.00	0.31
40977382	CE/6.	21/11/2020	57.00	58.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
40977398	ANCH. BL - CE/14.	20/11/2020	16.00	16.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4264654	CE/4 (A/Camp)	20/11/2020	1,997.00	2,007.00	10.00	53.00	0.00	5.00	2.30	10.00	0.00	13.53	83.83	1.00	83.00	0.03
IB4265158	9/94/D.	18/11/2020	7,426.00	7,521.00	95.00	600.28	0.00	7.00	22.54	10.00	0.00	123.16	762.98	6.00	757.00	0.26
L118367	Anchorage Block - CE/10	20/11/2020	4,414.00	4,487.00	73.00	439.97	0.00	5.00	17.25	10.00	0.00	90.90	563.12	5.00	558.00	0.19

Sub Totals:					1,030.00	6,436.58	0.00	122.00	244.03	220.00	0.00	1,351.73	8,374.34	69.00	8,305.00	
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Late Payment Surcharge Per Day - Rs. 2.83
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

DAMODAR WATER WAY PVT. LTD. 15, RAMANATH KABIRAJ LANE KOLKATA - 700012.	CONSUMER NO - 02300397 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
020634	BLOCK ---L ROOM NO -- 5 CJP	24/11/2020	6,386.00	6,386.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10119396	BLOCK -L CJP.	24/11/2020	600.00	600.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	30.00	0.00	32.72	202.72	2.00	201.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****GOPAL CH GHORAI**VILL:-CHAKTARAYAN
P.O.-:HALDIA TOWNSHIP
PIN:-721 607**CONSUMER NO - 02300399**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01385411	Stall No. - 17(New),P/Market.	20/11/2020	321.00	323.00	2.00	60.00	0.00	10.00	0.46	15.00	0.00	16.45	101.91	0.00	102.00	0.03
10116677	P/MKT-24	20/11/2020	850.00	868.00	18.00	117.61	0.00	30.00	4.37	15.00	0.00	32.14	199.12	2.00	197.00	0.05
Sub Totals:					20.00	177.61	0.00	40.00	4.83	30.00	0.00	48.59	301.03	2.00	299.00	

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

SANDHYA PRADIP HOTEL & RESTRNT PROP.-PADIP KUMAR BHUNIA PO:-HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300404 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396468	NEAR ELECT. MAINTENANCE.	20/11/2020			35.00	222.84	0.00	17.00	8.28	15.00	0.00	50.65	313.77	2.00	312.00	0.10
10125473	NEAR KENDRIA VIDYALY	20/11/2020	5,715.00	5,797.00	82.00	548.76	0.00	19.00	19.32	15.00	0.00	115.90	717.98	6.00	712.00	0.23
Sub Totals:					117.00	771.60	0.00	36.00	27.60	30.00	0.00	166.55	1,031.75	8.00	1,024.00	

Late Payment Surcharge Per Day - Rs. 0.33
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S MITRA S.K.COAL INSPECTION PVT. LTD. P - 11 , C I T ROAD, KOLKATA - 700 014.								CONSUMER NO - 02300439 BILL FOR - 11/2020 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
0011383	FINGER JETTY AREA IN DOCK	26/11/2020			247.00	1,946.80	216.95	186.00	58.42	0.00	0.00	421.80	2,829.97	22.00	2,808.00	0.91
18148923	INTERIOR ZONE Wagon Trippler area Dock Interior Zone	26/11/2020	49.00	49.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					247.00	2,006.80	216.95	196.00	58.42	0.00	0.00	435.27	2,913.44	23.00	2,890.00	

Late Payment Surcharge Per Day - Rs. 0.94
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

RAJLAKSHMI BASTRALAYA. STALL NO-20 C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP,PIN-721 607	CONSUMER NO - 02300446 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106065	P/MARKET-20(NEW)	20/11/2020	28,486.00	28,506.00	20.00	129.99	0.00	75.00	4.83	15.00	0.00	43.27	268.09	2.00	266.00	0.06
10110877	P/MARKET-21(NEW)	20/11/2020	2,181.00	2,196.00	15.00	92.85	0.00	45.00	3.45	15.00	0.00	30.08	186.38	1.00	185.00	0.04
Sub Totals:					35.00	222.84	0.00	120.00	8.28	30.00	0.00	73.35	454.47	3.00	451.00	

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE C/O : HALDIA SERVICE SOCIETY C P T CAMPUS, DURGACHAK , PIN:- 721 602, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300449 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
16938557	DURGACHAK CAMP.	24/11/2020	1,167.00	1,167.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
90745	BLOCK-H	24/11/2020	68,426.00	68,426.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
909410	BLOCK - I	24/11/2020	55,167.00	55,167.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
90994	BLOCK-J	24/11/2020	31,550.00	31,550.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91561	BLOCK-KTN	24/11/2020	25,322.00	25,322.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91740	BLOCK-K	24/11/2020	61,168.00	61,168.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
IM111466	Block - I, Ko.P.T.Camp, Durgachak.	24/11/2020	55.00	55.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	420.00	0.00	70.00	0.00	75.00	0.00	108.74	673.74	7.00	667.00	

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****HIRA LAL BERA.**TOWNSHIP PERISHABLE MARKET.
STALL NO. 13.
P.O-HALDIA TOWNSHIP-721 607**CONSUMER NO - 02300453**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125477	PERISHABLE MARKET.	20/11/2020	5,511.00	5,516.00	5.00	60.00	0.00	10.00	1.15	15.00	0.00	16.58	102.73	3.00	100.00	0.03
19119829	P/MKT - 13	20/11/2020	0.00	10.00	10.00	61.90	0.00	19.00	2.30	0.00	0.00	16.01	99.21	1.00	98.00	0.03
Sub Totals:					15.00	121.90	0.00	29.00	3.45	15.00	0.00	32.59	201.94	4.00	198.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****SECRETARY, HALDIA DOCK INSTITUTE**P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.**CONSUMER NO - 02300468**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321780	CC--11	20/11/2020	16,448.00	16,527.00	79.00	481.79	0.00	5.00	18.63	10.00	0.00	99.21	614.63	5.00	610.00	0.21
40977711	NEAR POST OFFICE (TOWNSHIP).	20/11/2020	4,269.00	4,269.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7522072	5/038/I	17/11/2020	9,431.00	9,431.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
Sub Totals:					79.00	537.79	0.00	15.00	18.63	30.00	0.00	115.75	717.17	7.00	710.00	

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

HALDIA DOCK COMPLEX EDUCATION SOCIETY BUDS SCHOOL CLUSTER-V, C P T TOWNSHIP, P.O:-HALDIA TOWNSHIP,PIN:-721 607.	CONSUMER NO - 02300490 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10622479	5/28/B	17/11/2020	9,322.00	9,323.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
14923939	BUDS SCHOOL	20/11/2020	15,790.00	15,790.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
2321774	5/028/A	17/11/2020	16,212.00	16,212.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					1.00	180.00	0.00	30.00	0.23	80.00	0.00	55.86	346.09	2.00	344.00	

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE. VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300497 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106064	3rd. OIL JETTY.	17/11/2020			90.00	615.27	0.00	45.00	21.39	15.00	0.00	134.10	830.76	7.00	824.00	0.26
10333715	3rd. OIL JETTY.(SUB. STN.)	17/11/2020	16,310.00	16,332.00	22.00	142.37	0.00	90.00	5.29	50.00	0.00	55.37	343.03	2.00	341.00	0.06
Sub Totals:					112.00	757.64	0.00	135.00	26.68	65.00	0.00	189.47	1,173.79	9.00	1,165.00	

Late Payment Surcharge Per Day - Rs. 0.32
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

INLAND WATERWAY'S AUTHORITY OF INDIA THE DIRECTOR, P-78,GARDEN REACH ROAD, KOLKATTA --700043								CONSUMER NO - 02300504 BILL FOR - 11/2020 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
JSE94685	HALDIA JETTY	26/11/2020	39,433.00	40,368.00	935.00	8,262.72	1,068.51	150.00	221.49	0.00	0.00	1,662.08	11,364.80	86.00	11,279.00	3.89
JSE94686	HALDIA JETTY.	26/11/2020	113,970.0	116,039.0	2,069.00	18,704.64	3,073.22	1,500.00	490.13	0.00	0.00	3,983.74	27,751.73	207.00	27,545.00	9.08
Sub Totals:					3,004.00	26,967.36	4,141.73	1,650.00	711.62	0.00	0.00	5,645.82	39,116.53	293.00	38,824.00	

Late Payment Surcharge Per Day - Rs. 12.97
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****EHSAN ULLA MULLICK.**PROP NATIONAL AUTOMOBILE ENGG WORKS
CHIRANJIBPUR MARKETING CENTRE
P O HALDIA PIN 721604**CONSUMER NO - 02300508**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152182	CJP Marketing Centre Stall No.-18 & 19	24/11/2020	538.00	576.00	38.00	241.41	0.00	75.00	8.97	0.00	0.00	62.63	388.01	3.00	385.00	0.11
90941395	CJP MKT Centre Stall No. -15	24/11/2020	51.00	57.00	6.00	60.00	0.00	10.00	1.38	0.00	0.00	13.74	85.12	2.00	83.00	0.03
Sub Totals:					44.00	301.41	0.00	85.00	10.35	0.00	0.00	76.37	473.13	5.00	468.00	

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****INDUSTRIAL SERVICES.**BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602**CONSUMER NO - 02300517**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321734	A/6	20/11/2020	20,809.00	20,836.00	27.00	148.40	0.00	5.00	6.44	10.00	0.00	32.69	202.53	2.00	201.00	0.07
40977388	A/1(ANC).	20/11/2020	5,563.00	5,636.00	73.00	439.97	0.00	5.00	17.25	10.00	0.00	90.90	563.12	5.00	558.00	0.19
9202868	BLOCK--E ROOM NO--4 CJP.	24/11/2020	5,865.00	5,934.00	69.00	412.09	0.00	14.00	16.33	10.00	0.00	87.09	539.51	4.00	536.00	0.18
Sub Totals:					169.00	1,000.46	0.00	24.00	40.02	30.00	0.00	210.68	1,305.16	11.00	1,294.00	

Late Payment Surcharge Per Day - Rs. 0.44
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

HALDIA INSTITUTE OF TECHNOLOGY. PO ; HIT, HALDIA PIN 721657 DIST PURBA MEDINIPUR	CONSUMER NO - 02300608 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10116329	5/024/G.	17/11/2020	2,869.00	3,030.00	161.00	1,096.68	0.00	7.00	38.18	10.00	0.00	221.73	1,373.59	11.00	1,363.00	0.46
2081088	5/024/C	17/11/2020	30,682.00	30,788.00	106.00	680.01	0.00	7.00	25.07	10.00	0.00	139.00	861.08	7.00	854.00	0.29
2321698	5/024/A	17/11/2020	23,820.00	23,858.00	38.00	210.05	0.00	7.00	8.97	10.00	0.00	45.43	281.45	2.00	279.00	0.09
40977708	9/42/N.	18/11/2020	4,578.00	4,578.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
40977736	5/24/H.	17/11/2020	11,955.00	12,150.00	195.00	1,352.80	0.00	7.00	46.23	10.00	0.00	272.58	1,688.61	14.00	1,675.00	0.57
4207986	9/041/E	18/11/2020	6,632.00	6,720.00	88.00	551.49	0.00	7.00	20.93	10.00	0.00	113.46	702.88	6.00	697.00	0.23
Sub Totals:					588.00	3,919.03	0.00	40.00	139.38	60.00	0.00	800.47	4,958.88	41.00	4,918.00	

Late Payment Surcharge Per Day - Rs. 1.66
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S BHANDARI COMMERCIALCORPN. 5 KOPT RETAIL MARKET P O; HALDIA TOWNSHIP, DIST;PURBA MEDINIPUR, PIN 721607	CONSUMER NO - 02300627 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10132192	9/34/F	12/11/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10314252	9/032/E	12/11/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10314333	9/033/I	12/11/2020	7,010.00	7,010.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4207846	9/042/F	18/11/2020			7.00	37.10	0.00	7.00	1.61	10.00	0.00	10.72	66.43	0.00	66.00	0.02
Sub Totals:					7.00	121.10	0.00	22.00	1.61	40.00	0.00	35.53	220.24	3.00	217.00	

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/S NATIONAL INFORMATICS CENTRE. WEST BENGAL STATE UNIT VIDUT BHABAN (GROUND FLOOR) SECTOR (III) SALT LAKE CITY, KOLKATA -700091	CONSUMER NO - 02300659 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
26136	4/059/F	19/11/2020	234.00	318.00	84.00	523.61	0.00	13.00	20.01	10.00	0.00	109.07	676.00	6.00	670.00	0.22
26182	4/60/C	19/11/2020	5,975.00	6,009.00	34.00	186.17	0.00	13.00	8.05	10.00	0.00	41.81	259.00	2.00	257.00	0.08
26199	4/59/D	19/11/2020	9,776.00	9,779.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.00	0.00	52.00	0.02
26204	4/059/A	19/11/2020	4,772.00	4,798.00	26.00	143.10	0.00	13.00	6.21	10.00	0.00	33.16	205.00	2.00	203.00	0.06
26207	4/059/C	19/11/2020	3,337.00	3,340.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.00	0.00	52.00	0.02
Sub Totals:					150.00	908.88	0.00	49.00	35.65	50.00	0.00	200.86	1,244.00	10.00	1,234.00	

Late Payment Surcharge Per Day - Rs. 0.40
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/s. Anushree Transtrade Pvt. Ltd. Block :E. Haldia Dock Complex Chiranjibpur, Haldia	CONSUMER NO - 02300738 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01702	Dormitory 1/14.	24/11/2020	8,329.00	8,407.00	78.00	519.20	0.00	10.00	18.40	0.00	0.00	105.41	653.01	5.00	648.00	0.22
1698	BLOCK - E.	24/11/2020	4,061.00	4,092.00	31.00	198.08	0.00	18.00	7.36	0.00	0.00	43.01	266.45	2.00	264.00	0.09
Sub Totals:					109.00	717.28	0.00	28.00	25.76	0.00	0.00	148.42	919.46	7.00	912.00	

Late Payment Surcharge Per Day - Rs. 0.31
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/S FIVE STAR LOGISTICS PVT. LTD. BLOCK - V, ROOM NO. - 1,2 & 3, CHIRANJIBPUR, PO: HALDIA PIN 721604								CONSUMER NO - 02300748 BILL FOR - 11/2020 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1K160784	Block - V, Room No. - 1, 2&3.	24/11/2020	44,106.00	45,485.00	1,379.00	12,172.02	1,264.68	276.00	326.60	0.00	0.00	2,459.11	16,498.41	128.00	16,370.00	5.60
2353255	5/123/C	17/11/2020	41,394.00	41,518.00	124.00	818.90	0.00	7.00	29.44	10.00	0.00	166.57	1,031.91	9.00	1,023.00	0.35
Sub Totals:					1,503.00	12,990.92	1,264.68	283.00	356.04	10.00	0.00	2,625.68	17,530.32	137.00	17,393.00	
Late Payment Surcharge Per Day - Rs. (For Payment beyond the due date)				5.95												

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

ESHAN ULLA MULICK(NATION AUTO ENGG WORKS) KOPT DOR 1/32&1/33,CHIRANJIBPUR PO:CHIRANJIBPUR,PIN721604 DIST PURBAMEDINIPUR	CONSUMER NO - 02300775 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
05797	Dormitory 1/32 & 33.	24/11/2020	1,389.00	1,432.00	43.00	239.90	0.00	10.00	10.12	0.00	0.00	50.05	310.07	3.00	307.00	0.10
14084	9/33/K.	18/11/2020	3,889.00	3,889.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					43.00	267.90	0.00	15.00	10.12	0.00	0.00	56.40	349.42	4.00	345.00	

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****Motilal Verma.**MOTILAL REPAIRING CENTER
CHIRANJIBPUR MKT CENTREPO: HALDIA
PIN 721604,DIST PURBA MEDENIPUR**CONSUMER NO - 02300776**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
4325	Dormitory 1/30 & 31.	24/11/2020	7,014.00	7,026.00	12.00	74.28	0.00	17.00	2.76	0.00	0.00	18.10	112.14	1.00	111.00	0.04
61917360	9/33/N	18/11/2020	4,514.00	4,628.00	114.00	803.34	0.00	26.00	26.91	0.00	0.00	164.82	1,021.07	9.00	1,012.00	0.34
A162933	Shop No-21 CJP CPT Marketing Centre.	24/11/2020	16,536.00	16,617.00	81.00	541.37	0.00	18.00	19.09	0.00	0.00	111.35	689.81	6.00	684.00	0.23
Sub Totals:					207.00	1,418.99	0.00	61.00	48.76	0.00	0.00	294.27	1,823.02	16.00	1,807.00	

Late Payment Surcharge Per Day - Rs. 0.61
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

Commissioner Commercial Taxes West Bengal.								CONSUMER NO - 02300851							
DEPUTY COMMISSIONER								BILL FOR - 11/2020							
KHARAGPUR RANGE								Arrear Amount - 0.00							
KHARAGPUR, PACHIM MIDNAPUR															

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
11283	AF/2/A.	24/11/2020	2,409.00	2,409.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
12894	AF/6/A.	24/11/2020	12,061.00	12,061.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
253133	Block - J, Chiranjibpur.	24/11/2020	1,228.00	1,228.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					0.00	84.00	0.00	15.00	0.00	0.00	0.00	19.05	118.05	3.00	115.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/s. ABG Haldia Bulk Terminal Pvt. Ltd. 5th FLOOR BHUPATI CHAMBERS 13, MATHEW ROAD,MUMBAI 400004	CONSUMER NO - 02300965 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
918370	Training Institute Building.	26/11/2020	25,352.00	25,352.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
930256	Outside the Railway Gate of Berth No. - 8.	26/11/2020	10,577.00	10,577.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
948981	Rail Weigh Bridge Near Coal Tippler.	26/11/2020	8,437.00	8,437.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
IK-115627	Near Hindustan Gate in Dock Zone.	26/11/2020	10,779.00	10,779.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005925	Corner of L - 6 Plot.	26/11/2020	32.00	32.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005994	Near Backup Aera of Berth No. - 2.	26/11/2020	546.00	546.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03

Sub Totals:					0.00	360.00	0.00	60.00	0.00	0.00	0.00	80.82	500.82	6.00	495.00	
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Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION BANDAR SRAMIK BHABAN, CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPUR, PIN: 721604	CONSUMER NO - 02301044 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
14921562	CJP CAMP.	24/11/2020	23,609.00	23,820.00	211.00	1,634.15	181.55	150.00	49.91	0.00	0.00	353.05	2,368.66	18.00	2,351.00	0.76
IJ-114157	Erstwhile Cash Office, CJP Camp.	24/11/2020	22,322.00	23,198.00	876.00	7,717.38	999.21	150.00	207.46	0.00	0.00	1,554.40	10,628.45	81.00	10,547.00	3.64
Sub Totals:					1,087.00	9,351.53	1,180.76	300.00	257.37	0.00	0.00	1,907.45	12,997.11	99.00	12,898.00	

Late Payment Surcharge Per Day - Rs. 4.40
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****SRI SANATAN MANDI.**KOPT QTR NO 5/63/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607**CONSUMER NO - 02301235**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
21340421	5/63/B.	17/11/2020	11,787.00	11,891.00	104.00	665.39	0.00	13.00	24.61	0.00	0.00	135.32	838.32	7.00	831.00	0.28
50564231	5/63/C.	17/11/2020	3,487.00	3,567.00	80.00	488.76	0.00	13.00	18.86	0.00	0.00	100.21	620.83	5.00	616.00	0.21
Sub Totals:					184.00	1,154.15	0.00	26.00	43.47	0.00	0.00	235.53	1,459.15	12.00	1,447.00	

Late Payment Surcharge Per Day - Rs. 0.49
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

MAHUYA KHATUN. KOPT QTR NO 9/1/A,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607	CONSUMER NO - 02301290 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61903550	9/1/D.	18/11/2020	7,085.00	7,257.00	172.00	1,177.09	0.00	13.00	40.71	0.00	0.00	236.92	1,467.72	12.00	1,456.00	0.50
63130797	9/1/A.	18/11/2020	6,150.00	6,290.00	140.00	935.86	0.00	13.00	33.12	0.00	0.00	189.03	1,171.01	10.00	1,161.00	0.39
Sub Totals:					312.00	2,112.95	0.00	26.00	73.83	0.00	0.00	425.95	2,638.73	22.00	2,617.00	

Late Payment Surcharge Per Day - Rs. 0.89
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

UNIVERSAL SEAPORT PVT. LTD. BLOCK-M, OLD C P T COMPLEX, CHIRANJIBPUR CAMP, HALDIA, PURBA MEDINIPUR. PIN-721604	CONSUMER NO - 02301338 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IH101500	Container Site Office Near Berth No. - 4B.	26/11/2020	66,578.00	67,002.00	424.00	3,560.28	399.51	375.00	100.51	50.00	0.00	786.51	5,271.81	40.00	5,232.00	1.65
IJ118202	BLOCK - M, CJP CAMP.	24/11/2020	2,391.00	2,831.00	440.00	3,703.32	421.46	450.00	104.19	0.00	0.00	819.57	5,498.54	43.00	5,456.00	1.72
Sub Totals:					864.00	7,263.60	820.97	825.00	204.70	50.00	0.00	1,606.08	10,770.35	83.00	10,687.00	

Late Payment Surcharge Per Day - Rs. 3.37
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/S. ALBATROSS SECURITY SERVICE. KOPT QTR SECURITY BARRACK CLUSTER 4,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP	CONSUMER NO - 02301356 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396463	9/38/N.	18/11/2020	2,887.00	2,887.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
032336423	PORT SECURITY BARRACK AT CL-4.	19/11/2020	28,600.00	29,031.00	431.00	3,622.86	376.21	75.00	102.12	15.00	0.00	734.38	4,925.57	38.00	4,888.00	1.67
10119467	9/35/N	18/11/2020	4,206.00	4,275.00	69.00	452.69	0.00	14.00	16.33	15.00	0.00	95.86	593.88	5.00	589.00	0.19
10314337	9/027/L	18/11/2020	8,574.00	8,574.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
143498	5/078/M	17/11/2020	7,381.00	7,454.00	73.00	482.25	0.00	14.00	17.25	15.00	0.00	101.73	630.23	5.00	625.00	0.21
146346	9/34/A	18/11/2020	8,491.00	8,543.00	52.00	334.26	0.00	14.00	12.42	15.00	0.00	72.31	447.99	4.00	444.00	0.14
16186	9/38/K	18/11/2020	8,599.00	8,599.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
40977936	5/12/K.	17/11/2020	2,758.00	2,828.00	70.00	460.08	0.00	14.00	16.56	15.00	0.00	97.33	602.97	5.00	598.00	0.20
4209966	9/042/B	18/11/2020	4,661.00	4,661.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
4210338	9/042/L	18/11/2020	1,099.00	1,115.00	16.00	99.04	0.00	14.00	3.68	15.00	0.00	25.35	157.07	1.00	156.00	0.05
L113753	9/35/F	18/11/2020	947.00	1,000.00	53.00	340.45	0.00	14.00	12.65	15.00	0.00	73.55	455.65	4.00	452.00	0.15
L118380	5/78/J	17/11/2020	2,011.00	2,099.00	88.00	600.49	0.00	14.00	20.93	15.00	0.00	125.20	775.62	6.00	770.00	0.26
L118404	5/78/L	17/11/2020	453.00	483.00	30.00	191.89	0.00	14.00	7.13	15.00	0.00	43.89	271.91	2.00	270.00	0.08
L118420	5/78/K	17/11/2020	899.00	911.00	12.00	74.28	0.00	14.00	2.76	15.00	0.00	20.41	126.45	1.00	125.00	0.04
Sub Totals:					894.00	6,898.29	376.21	241.00	211.83	210.00	0.00	1,455.45	9,392.78	75.00	9,318.00	

Late Payment Surcharge Per Day - Rs. 3.11
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****SYD. AMIR HASSAN.**STALL NO 28,PERISHABLE MARKET
PO:HALDIA TOWNSHIP
PIN 721607**CONSUMER NO - 02301376**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143212	P/MKT-29	20/11/2020	5,094.00	5,103.00	9.00	60.00	0.00	10.00	2.07	15.00	0.00	16.76	103.83	1.00	103.00	0.03
IB4264653	P/MKT - 28.	20/11/2020	11,898.00	11,915.00	17.00	111.42	0.00	15.00	4.14	15.00	0.00	28.02	173.58	1.00	173.00	0.05
Sub Totals:					26.00	171.42	0.00	25.00	6.21	30.00	0.00	44.78	277.41	2.00	275.00	

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S. WAPCOS LIMITED. BUNGLOW NO-10,AT CL-4,HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607	CONSUMER NO - 02301411 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
050803277	4/60/A	19/11/2020	3,738.00	3,821.00	83.00	509.67	0.00	13.00	19.55	0.00	0.00	104.37	646.59	5.00	642.00	0.22
30508990	BUNGLOW NO - 10, AT CL-4.	19/11/2020	38,562.00	39,072.00	510.00	4,125.97	423.20	28.00	120.75	0.00	0.00	822.88	5,520.80	43.00	5,478.00	1.90
50803261	4/2/A.	19/11/2020	12,862.00	13,015.00	153.00	1,038.20	0.00	15.00	36.34	0.00	0.00	209.73	1,299.27	11.00	1,288.00	0.44
50803262	4/61/C.	19/11/2020	4,978.00	5,075.00	97.00	614.22	0.00	13.00	23.00	0.00	0.00	125.16	775.38	7.00	768.00	0.26
50803268	4/61/D.	19/11/2020	3,929.00	3,989.00	60.00	349.36	0.00	13.00	14.26	0.00	0.00	72.49	449.11	4.00	445.00	0.15
50803273	6/30/A.	19/11/2020	5,262.00	5,363.00	101.00	643.46	0.00	60.00	23.92	0.00	0.00	140.02	867.40	7.00	860.00	0.27
50803276	4/57/D.	19/11/2020	5,234.00	5,304.00	70.00	419.06	0.00	13.00	16.56	0.00	0.00	86.35	534.97	4.00	531.00	0.18
Sub Totals:					1,074.00	7,699.94	423.20	155.00	254.38	0.00	0.00	1,561.00	10,093.52	81.00	10,013.00	

Late Payment Surcharge Per Day - Rs. 3.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/S. RAHUL EXPORTS (RE). Block - C , DLZ (Near Finger Jetty) Chiranjibpore, Haldia Purba Medinipore,	CONSUMER NO - 02301582 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
212289	Block - C, DIZ (Near Finger Jetty).	26/11/2020	23,710.00	24,027.00	317.00	2,576.88	268.50	60.00	75.21	0.00	0.00	522.07	3,502.66	27.00	3,476.00	1.19
82630135	Pucca Roofed Covered Space	26/11/2020	447.00	467.00	20.00	129.99	0.00	35.00	4.83	0.00	0.00	32.69	202.51	2.00	201.00	0.06
IU113100	Near G. C. Berth in the DIZ, HDC	26/11/2020	1,234.00	1,321.00	87.00	593.10	0.00	176.00	20.70	0.00	0.00	152.03	941.83	8.00	934.00	0.25
Sub Totals:					424.00	3,299.97	268.50	271.00	100.74	0.00	0.00	706.79	4,647.00	37.00	4,610.00	

Late Payment Surcharge Per Day - Rs. 1.50
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S. UMA CORPORATION. 9/17/D, CPT, HALDIA TOWNSHIP PURBA MEDINIPORE	CONSUMER NO - 02301585 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
072328403	9/17/A	18/11/2020	2,739.00	2,739.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
42176823	9/17/D.	18/11/2020	13,421.00	13,623.00	202.00	1,405.86	0.00	13.00	47.84	0.00	0.00	282.33	1,749.03	15.00	1,734.00	0.59
Sub Totals:					202.00	1,433.86	0.00	18.00	47.84	0.00	0.00	288.68	1,788.38	16.00	1,772.00	

Late Payment Surcharge Per Day - Rs. 0.61
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****M/S. UMA CORPORATION.**BEHIND BERTH No. 4B (PLOT No.-1)
Beside Weigh Bridge, HDC
Haldia, Purba Medinipore**CONSUMER NO - 02301604**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42646473	Behind Berth No. 4B at L1 Plot.	26/11/2020	8,765.00	8,891.00	126.00	907.60	0.00	106.00	29.90	0.00	0.00	200.87	1,244.37	10.00	1,234.00	0.38
42646476	Weighbridge at L-1 Plot, Near G. C. Berth	26/11/2020	12,230.00	12,532.00	302.00	2,433.84	258.54	106.00	71.53	0.00	0.00	502.68	3,372.59	26.00	3,347.00	1.13
50463300	F- Cabin, G.M.Yard, HDC.	24/11/2020	21,624.00	21,889.00	265.00	2,107.35	225.30	106.00	62.79	0.00	0.00	438.15	2,939.59	23.00	2,917.00	0.98
50651267	Near S.E. Railway Office Vidyasagar More.	24/11/2020	22,778.00	23,064.00	286.00	2,293.25	244.21	106.00	67.85	0.00	0.00	474.91	3,186.22	25.00	3,161.00	1.06
Sub Totals:					979.00	7,742.04	728.05	424.00	232.07	0.00	0.00	1,616.61	10,742.77	84.00	10,659.00	

Late Payment Surcharge Per Day - Rs. 3.55
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S. NETINCON MARKETING PRIVATE LIMITED. CJP BLOCK - EDP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE	CONSUMER NO - 02301660 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10673610	CJP BL-X	24/11/2020	4,458.00	4,458.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
42464699	Block - K, CJP Camp.	24/11/2020	48,576.00	49,304.00	728.00	6,358.50	819.53	91.00	172.50	0.00	0.00	1,274.73	8,716.26	66.00	8,650.00	3.00
N-1052	BLOCK-L	24/11/2020	976.00	2,017.00	1,041.00	9,237.18	1,450.48	284.00	246.56	50.00	0.00	1,889.91	13,158.13	98.00	13,060.00	4.46
Sub Totals:					1,769.00	15,655.68	2,270.01	385.00	419.06	65.00	0.00	3,181.00	21,975.75	165.00	21,811.00	

Late Payment Surcharge Per Day - Rs. 7.49
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. BLOCK - G, CJP. CAMP HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE PIN :	CONSUMER NO - 02301687 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000108	CJP/BLOCK - EDP.	24/11/2020	234,907.0	236,392.0	1,485.00	13,331.70	2,128.28	648.00	351.90	50.00	0.00	2,768.45	19,278.33	143.00	19,135.00	6.45
15939485	BLOCK - G, CJP CAMP.	24/11/2020	69,644.00	70,754.00	1,110.00	9,871.92	1,557.15	351.00	262.89	0.00	0.00	2,018.51	14,061.47	105.00	13,956.00	4.77
18145020	Near Berth No. 2	26/11/2020	73,245.00	78,180.00	4,935.00	45,095.52	7,027.62	1,059.00	1,169.09	0.00	0.00	9,109.79	63,461.02	473.00	62,988.00	21.72
1K/139963	G. C. BERTH	26/11/2020	316,400.0	320,140.0	3,740.00	34,090.38	5,550.33	2,400.00	885.96	0.00	0.00	7,194.94	50,121.61	374.00	49,748.00	16.52
51311995	Old Training Institute near berth No. - 2.	26/11/2020	10,272.00	10,605.00	333.00	2,719.92	290.65	137.00	78.89	0.00	0.00	565.14	3,791.60	29.00	3,763.00	1.26
Sub Totals:					11,603.00	105,109.44	16,554.03	4,595.00	2,748.73	50.00	0.00	21,656.83	150,714.03	1,124.00	149,590.00	

Late Payment Surcharge Per Day - Rs. 50.72
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021****M/S. BOTHRA SHIPPING SERVICES PVT LTD.**OLD TRAINING INSTITUTE (BERTH No. 2)
HALDIA DOCK COMPLEX
PURBA MEDINIPORE**CONSUMER NO - 02301695**BILL FOR - 11/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
51310322	Old Training Institute Berth No.-2, DIZ	26/11/2020	47,079.00	47,610.00	531.00	4,543.68	584.44	53.00	125.81	0.00	0.00	909.07	6,216.00	47.00	6,169.00	2.14
L676359	BLOCK - R, ROOM NO. - 3	24/11/2020			947.00	8,370.00	1,094.10	247.00	224.25	0.00	0.00	1,701.94	11,637.29	88.00	11,549.00	3.95
Sub Totals:					1,478.00	12,913.68	1,678.54	300.00	350.06	0.00	0.00	2,611.01	17,853.29	135.00	17,718.00	

Late Payment Surcharge Per Day - Rs. 6.09
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S. BHARTI AIRTEL LTD. Infinity Building, 5th,6th,&7th Floor, Sector-V,Salt Lake Electronics Complex Kolkata - 700 091	CONSUMER NO - 02301762 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
001/2016	OPERATIONAL BUILDING ROOF	24/11/2020	49,171.00	49,850.00	679.00	5,902.56	772.17	176.00	160.77	0.00	0.00	1,201.07	8,212.57	62.00	8,151.00	2.79
049848	JAWAHAR TOWER.	17/11/2020	50,155.00	51,160.00	1,005.00	8,906.40	1,384.02	176.00	238.05	0.00	0.00	1,794.18	12,498.65	93.00	12,406.00	4.29
1U082390	CLUSTER - 4.	19/11/2020	91,709.00	93,749.00	2,040.00	18,436.44	2,835.64	176.00	483.23	0.00	0.00	3,675.91	25,607.22	191.00	25,416.00	8.87
B3502930	Lock Entrance Area near I&CF Office.	26/11/2020	141,017.0	145,159.0	4,142.00	37,791.54	5,783.95	176.00	981.18	0.00	0.00	7,497.62	52,230.29	389.00	51,841.00	18.16
Sub Totals:					7,866.00	71,036.94	10,775.78	704.00	1,863.23	0.00	0.00	14,168.78	98,548.73	735.00	97,814.00	

Late Payment Surcharge Per Day - Rs. 34.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

SRI AMAL KR. GIRI 9/37/A, , C.P.T // 9/37/I, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	CONSUMER NO - 02301831 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42469719	9/37/A.	18/11/2020	203.00	204.00	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02
50328595	9/37/I.	18/11/2020	2,739.00	2,794.00	55.00	317.51	0.00	13.00	13.11	0.00	0.00	66.14	409.76	3.00	407.00	0.14
Sub Totals:					56.00	345.51	0.00	18.00	13.34	0.00	0.00	72.53	449.38	3.00	446.00	

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

HALDIA FLOATING TERMINAL PVT. LTD. 5/26/K & N , CPT HALDIA TOWNSHIP, PURBA MEDINIPORE WESTBENGAL	CONSUMER NO - 02301866 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152146	5/100/A,B,C,D,E,F,G, H,I,J,K,L,M,N	17/11/2020	14,477.00	15,932.00	1,455.00	12,882.23	1,324.89	156.00	344.77	0.00	0.00	2,576.22	17,284.11	134.00	17,150.00	5.92
40672526	5/26/K.	17/11/2020	4,687.00	4,783.00	96.00	607.25	0.00	13.00	22.77	0.00	0.00	123.78	766.80	6.00	761.00	0.26
40672529	5/26/N.	17/11/2020	4,247.00	4,363.00	116.00	753.11	0.00	13.00	27.37	0.00	0.00	152.74	946.22	8.00	938.00	0.32
40672530	5/25/N	17/11/2020	4,060.00	4,091.00	31.00	169.60	0.00	13.00	7.36	0.00	0.00	36.56	226.52	2.00	225.00	0.08
40672536	5/25/K.	17/11/2020	4,299.00	4,432.00	133.00	884.69	0.00	13.00	31.51	0.00	0.00	178.87	1,108.07	9.00	1,099.00	0.37
40672539	5/25/M.	17/11/2020	2,388.00	2,464.00	76.00	460.88	0.00	13.00	17.94	0.00	0.00	94.67	586.49	5.00	581.00	0.20
40672540	5/26/B.	17/11/2020	3,451.00	3,525.00	74.00	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.32	5.00	564.00	0.19
Sub Totals:					1,981.00	16,204.70	1,324.89	234.00	469.20	0.00	0.00	3,254.74	21,487.53	169.00	21,319.00	

Late Payment Surcharge Per Day - Rs. 7.34
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

SRI ARUP KUMAR SAHOO 9/38/B & 9/38/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607	CONSUMER NO - 02301982 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72328725	9/38/B	18/11/2020	2,425.00	2,427.00	2.00	28.00	0.00	5.00	0.46	0.00	0.00	6.44	39.90	0.00	40.00	0.02
72328731	9/38/D	18/11/2020	2,325.00	2,390.00	65.00	384.21	0.00	13.00	15.41	0.00	0.00	79.42	492.04	4.00	488.00	0.17
Sub Totals:					67.00	412.21	0.00	18.00	15.87	0.00	0.00	85.86	531.94	4.00	528.00	

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/S. ANAND CONSTRUCTION. AF/20/C & AF/20/D , CHIRANJIBPUR CAMPUS,HALDIA, PURBA MEDINIPUR. PIN-721605	CONSUMER NO - 02302002 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
126628	AF/20/D.	24/11/2020	2,051.00	2,171.00	120.00	789.66	0.00	13.00	28.52	0.00	0.00	160.00	991.18	8.00	983.00	0.33
132235	AF/20/C.	24/11/2020	2,762.00	2,858.00	96.00	607.25	0.00	13.00	22.77	0.00	0.00	123.78	766.80	6.00	761.00	0.26
Sub Totals:					216.00	1,396.91	0.00	26.00	51.29	0.00	0.00	283.78	1,757.98	14.00	1,744.00	

Late Payment Surcharge Per Day - Rs. 0.59
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD. AF/1/A,B,C &D,CJP. CAMP. HALDIA PURBA MEDINIPUR.PIN-721605	CONSUMER NO - 02302040 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7287122	AF/1/A	24/11/2020	2,011.00	2,091.00	80.00	533.98	0.00	71.00	18.86	0.00	0.00	120.08	743.92	6.00	738.00	0.23
72879123	AF/1/B	24/11/2020	737.00	816.00	79.00	526.59	0.00	35.00	18.63	0.00	0.00	111.69	691.91	6.00	686.00	0.22
72879134	AF/1/C	24/11/2020	2,868.00	2,944.00	76.00	504.42	0.00	35.00	17.94	0.00	0.00	107.29	664.65	6.00	659.00	0.22
72879137	AF/1/D	24/11/2020	4,079.00	4,252.00	173.00	1,304.60	136.71	35.00	40.94	0.00	0.00	265.75	1,783.00	14.00	1,769.00	0.61
Sub Totals:					408.00	2,869.59	136.71	176.00	96.37	0.00	0.00	604.81	3,883.48	32.00	3,851.00	

Late Payment Surcharge Per Day - Rs. 1.28
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/s. Sai M. S. Automobiles. AF/34/A & B,KOPT QTR., CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302066 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546283	AF/34/A.	24/11/2020	4,363.00	4,402.00	39.00	216.02	0.00	18.00	9.20	0.00	0.00	46.81	290.03	2.00	288.00	0.09
72546290	AF/34/B	24/11/2020	1,331.00	1,334.00	3.00	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.17	0.00	40.00	0.02
Sub Totals:					42.00	244.02	0.00	23.00	9.89	0.00	0.00	53.29	330.20	2.00	328.00	

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/s. Revethi Dealers Pvt. Ltd. AF/7/A,AF/7/B & AF/7/E, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302068 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546282	AF/7/A	24/11/2020			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
72546293	AF/7/B	24/11/2020	38.00	38.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
76361670	AF/7/E	24/11/2020			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					0.00	84.00	0.00	15.00	0.00	0.00	0.00	19.05	118.05	3.00	115.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

Principal, DAV Public School HEAD MASTER, DAVPUBLIC SCHOOL, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302075 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1168	Higher Secondary Section.	20/11/2020	91,040.00	91,160.00	120.00	859.48	0.00	450.00	28.52	50.00	0.00	267.19	1,655.19	13.00	1,642.00	0.36
15897622	Higher Secondary Section, (Auditorium Hall).	20/11/2020	2,821.00	2,832.00	11.00	68.09	0.00	450.00	2.53	0.00	0.00	100.21	620.83	5.00	616.00	0.03
2055609	Higher Secondary Section, (Near Labortary).	20/11/2020	185,350.0	185,396.0	46.00	290.93	0.00	135.00	10.81	15.00	0.00	86.95	538.69	4.00	535.00	0.13
HD000085	Secondary Section, Main Building.	20/11/2020			200.00	1,541.20	201.79	450.00	47.38	50.00	0.00	402.05	2,692.42	20.00	2,672.00	0.73
HD000091	Secondary Section, New Unit.	20/11/2020	22,880.00	22,880.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
IB4264812	Secondary Section, Games Room.	20/11/2020	7,683.00	7,742.00	59.00	378.79	0.00	90.00	14.03	15.00	0.00	95.83	593.65	5.00	589.00	0.16
Sub Totals:					436.00	3,198.49	201.79	1,585.00	103.27	180.00	0.00	975.33	6,243.88	48.00	6,196.00	

Late Payment Surcharge Per Day - Rs. 1.44
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

DAV Public School Teacher's Quarters								CONSUMER NO - 02302076							
HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607								BILL FOR - 11/2020 Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
040977929	6/34/D	19/11/2020	940.00	967.00	27.00	148.40	0.00	15.00	6.44	10.00	0.00	34.61	214.45	2.00	212.00	0.07
10063384	6/39/E	19/11/2020	1,756.00	1,756.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10123301	6/39/D	19/11/2020	268.00	294.00	26.00	143.10	0.00	13.00	6.21	10.00	0.00	33.16	205.47	2.00	203.00	0.06
10266089	6/42/D	19/11/2020	12,500.00	12,518.00	18.00	100.70	0.00	13.00	4.37	10.00	0.00	24.65	152.72	1.00	152.00	0.05
10266091	6/42/G	19/11/2020	60,355.00	60,550.00	195.00	1,352.80	0.00	13.00	46.23	10.00	0.00	273.74	1,695.77	14.00	1,682.00	0.57
10266097	6/42/H	19/11/2020	40,793.00	40,894.00	101.00	643.46	0.00	13.00	23.92	10.00	0.00	132.89	823.27	7.00	816.00	0.27
10266101	6/42/C	19/11/2020	43,789.00	43,799.00	10.00	53.00	0.00	13.00	2.30	10.00	0.00	15.07	93.37	1.00	92.00	0.03
10271281	6/36/C	19/11/2020	1,609.00	1,617.00	8.00	42.40	0.00	13.00	1.84	10.00	0.00	12.94	80.18	1.00	79.00	0.02
10272283	6/37/C	19/11/2020	2,121.00	2,124.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
10272291	6/36/F	19/11/2020	8,188.00	8,217.00	29.00	159.00	0.00	13.00	6.90	10.00	0.00	36.36	225.26	2.00	223.00	0.07
10272292	6/37/G	19/11/2020	9,852.00	9,901.00	49.00	275.72	0.00	13.00	11.50	10.00	0.00	59.71	369.93	3.00	367.00	0.12
10272299	6/36/B	19/11/2020	689.00	739.00	50.00	287.66	0.00	13.00	11.96	10.00	0.00	62.10	384.72	3.00	382.00	0.12
10592391	6/41/B	19/11/2020	39,409.00	39,551.00	142.00	950.48	0.00	13.00	33.58	10.00	0.00	193.85	1,200.91	10.00	1,191.00	0.40
10592394	6/43/A	19/11/2020	23,226.00	23,296.00	70.00	419.06	0.00	13.00	16.56	10.00	0.00	88.28	546.90	4.00	543.00	0.18
10592395	6/41/G	19/11/2020	28,666.00	28,686.00	20.00	111.30	0.00	13.00	4.83	10.00	0.00	26.78	165.91	1.00	165.00	0.05
10592396	6/41/F	19/11/2020	47,510.00	47,510.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10592397	6/41/E	19/11/2020	29,081.00	29,103.00	22.00	121.90	0.00	13.00	5.29	10.00	0.00	28.91	179.10	1.00	178.00	0.06
10592398	6/41/A	19/11/2020	28,153.00	28,184.00	31.00	169.60	0.00	13.00	7.36	10.00	0.00	38.49	238.45	2.00	236.00	0.08
10592399	6/43/C	19/11/2020	25,245.00	25,291.00	46.00	257.81	0.00	13.00	10.81	10.00	0.00	56.13	347.75	3.00	345.00	0.11
10592400	6/43/B	19/11/2020	33,195.00	33,272.00	77.00	467.85	0.00	13.00	18.17	10.00	0.00	97.98	607.00	5.00	602.00	0.20
10592401	6/43/D	19/11/2020	46,616.00	46,627.00	11.00	58.30	0.00	13.00	2.53	10.00	0.00	16.13	99.96	1.00	99.00	0.03
10871284	6/37/F	19/11/2020	8,505.00	8,597.00	92.00	579.37	0.00	13.00	21.85	10.00	0.00	120.16	744.38	6.00	738.00	0.25
11126428	6/44/A.	19/11/2020	13,815.00	13,988.00	173.00	1,184.40	0.00	13.00	40.94	10.00	0.00	240.30	1,488.64	12.00	1,477.00	0.50
11126429	6/40/C.	19/11/2020	9,628.00	9,678.00	50.00	287.66	0.00	13.00	11.96	10.00	0.00	62.10	384.72	3.00	382.00	0.12
11126431	6/41/D.	19/11/2020	10,714.00	10,803.00	89.00	558.46	0.00	13.00	21.16	10.00	0.00	116.00	718.62	6.00	713.00	0.24
1379657	6/36/A	19/11/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
21339480	6/39/A.	19/11/2020	9,976.00	10,031.00	55.00	317.51	0.00	13.00	13.11	10.00	0.00	68.07	421.69	3.00	419.00	0.14
2352908	5/61/A	17/11/2020	25,750.00	25,750.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2353190	5/61/F	17/11/2020	29,230.00	29,270.00	40.00	221.99	0.00	7.00	9.43	10.00	0.00	47.82	296.24	2.00	294.00	0.10
266095	6/44/D	19/11/2020	29,217.00	29,245.00	28.00	153.70	0.00	13.00	6.67	10.00	0.00	35.29	218.66	2.00	217.00	0.07
32807260	6/42/B.	19/11/2020	12,866.00	12,866.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4005944	6/34/A	19/11/2020	45,352.00	45,352.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
40977721	5/39/J.	17/11/2020	10,825.00	11,038.00	213.00	1,489.24	0.00	7.00	50.37	10.00	0.00	299.64	1,856.25	15.00	1,841.00	0.63
IB4266402	6/39/G.	19/11/2020	7,102.00	7,130.00	28.00	153.70	0.00	13.00	6.67	10.00	0.00	35.29	218.66	2.00	217.00	0.07
IB4266406	6/39/C.	19/11/2020	14,694.00	14,725.00	31.00	169.60	0.00	13.00	7.36	10.00	0.00	38.49	238.45	2.00	236.00	0.08
L118136	6/37/A	19/11/2020	543.00	551.00	8.00	42.40	0.00	13.00	1.84	10.00	0.00	12.94	80.18	1.00	79.00	0.02
L118139	6/36/E	19/11/2020	439.00	447.00	8.00	42.40	0.00	13.00	1.84	10.00	0.00	12.94	80.18	1.00	79.00	0.02
L118141	5/39/E	17/11/2020	855.00	870.00	15.00	79.50	0.00	7.00	3.45	10.00	0.00	19.24	119.19	1.00	118.00	0.04
L118142	5/39/D	17/11/2020	92.00	92.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118144	5/39/G	17/11/2020	488.00	498.00	10.00	53.00	0.00	7.00	2.30	10.00	0.00	13.91	86.21	1.00	85.00	0.03
L118146	5/39/F	17/11/2020	603.00	605.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
L118323	6/34/C	19/11/2020	4,363.00	4,514.00	151.00	1,023.58	0.00	15.00	35.88	10.00	0.00	208.75	1,293.21	11.00	1,282.00	0.43
L118350	5/39/I	17/11/2020	148.00	176.00	28.00	153.70	0.00	7.00	6.67	10.00	0.00	34.14	211.51	2.00	210.00	0.07
L118411	6/40/A	19/11/2020	872.00	900.00	28.00	153.70	0.00	13.00	6.67	10.00	0.00	35.29	218.66	2.00	217.00	0.07
L118412	6/41/H	19/11/2020	2,843.00	2,978.00	135.00	899.31	0.00	13.00	31.97	10.00	0.00	183.69	1,137.97	9.00	1,129.00	0.38
L118419	6/40/B	19/11/2020	3,614.00	3,761.00	147.00	987.03	0.00	13.00	34.73	10.00	0.00	201.11	1,245.87	10.00	1,236.00	0.42

Sub Totals:					2,266.00	14,564.79	0.00	500.00	536.82	460.00	0.00	3,091.61	19,153.22	161.00	18,992.00	
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Late Payment Surcharge Per Day - Rs. 6.35
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/S. Coresonant Systems Pvt. Ltd. LMR CJP OFFICE, Chiranjibpur ,Haldia Purba Medinipur.Pin-721605	CONSUMER NO - 02302081 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61791941	Finger Jetty Gate (Gate - 09)	26/11/2020	9,496.00	9,689.00	193.00	1,482.05	154.71	35.00	45.77	0.00	0.00	300.84	2,018.37	16.00	2,002.00	0.69
61791943	ODC Gate (Gate - 11A).	26/11/2020	7,633.00	7,692.00	59.00	378.79	0.00	35.00	14.03	0.00	0.00	82.35	510.17	4.00	506.00	0.16
61791945	G. C. Berth Main Gate.	26/11/2020			428.00	3,596.04	373.07	71.00	101.43	0.00	0.00	725.43	4,866.97	38.00	4,829.00	1.66
61791946	Vidyasagar Gate (Gate - 06)	26/11/2020	4,282.00	4,344.00	62.00	400.96	0.00	35.00	14.72	0.00	0.00	86.75	537.43	5.00	532.00	0.17
61791949	Empty Gate (Gate - 13).	26/11/2020	11,844.00	11,890.00	46.00	290.93	0.00	35.00	10.81	0.00	0.00	64.82	401.56	3.00	399.00	0.13
61791952	Chiranjibpur Gate (Gate - 07)	26/11/2020	13,791.00	13,903.00	112.00	787.30	0.00	35.00	26.45	0.00	0.00	163.38	1,012.13	8.00	1,004.00	0.33
61791954	Oil Jetty Gate (Gate - 01).	26/11/2020	9,714.00	9,820.00	106.00	739.18	0.00	35.00	25.07	0.00	0.00	153.85	953.10	8.00	945.00	0.31
61791955	Phosphate Gate (Gate - 08)	26/11/2020	9,635.00	9,712.00	77.00	511.81	0.00	35.00	18.17	0.00	0.00	108.75	673.73	6.00	668.00	0.22
62710372	LMR (CJP Office)	24/11/2020			0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
62710375	Server Room (CJP Office)	24/11/2020	22,553.00	23,393.00	840.00	7,386.60	947.54	71.00	198.95	0.00	0.00	1,473.88	10,077.97	77.00	10,001.00	3.48
62710377	Permit Office (Main Gate).	26/11/2020	16,145.00	16,506.00	361.00	2,979.18	319.13	159.00	85.56	0.00	0.00	620.56	4,163.43	32.00	4,131.00	1.38
62710379	Barge Gate (Gate - 02)	26/11/2020	16,047.00	16,144.00	97.00	667.00	0.00	35.00	23.00	0.00	0.00	139.56	864.56	7.00	858.00	0.28
80498912	Floating Jetty Gate (Near Dock Basin).	17/11/2020	2,258.00	2,341.00	83.00	556.15	0.00	30.00	19.55	0.00	0.00	116.59	722.29	6.00	716.00	0.24
Sub Totals:					2,464.00	19,835.99	1,794.45	621.00	583.51	0.00	0.00	4,050.23	26,885.18	211.00	26,674.00	

Late Payment Surcharge Per Day - Rs. 9.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD.								CONSUMER NO - 02302128								
AF/29/A &B,CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PN-721604								BILL FOR - 11/2020 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
74405576	Weigh Bridge Behind 4B Berth.	26/11/2020	5,240.00	5,240.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
76364574	Weigh Bridge No.-1, inside G.C.Berth.	26/11/2020	5,235.00	5,235.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	0.00	0.00	26.94	166.94	2.00	165.00	
Late Payment Surcharge Per Day - Rs.				0.06												
(For Payment beyond the due date)																

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/s. Hindustan Aegis LPG Ltd. AF/6/F,KOPT QTR., CHIRANJIBPUR CAMPUS	CONSUMER NO - 02302203 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IU 129257	HOJ - I	26/11/2020	2,322.00	2,356.00	34.00	216.65	0.00	353.00	8.05	0.00	0.00	111.20	688.90	6.00	683.00	0.10
IU 129261	HOJ - II	26/11/2020	2,352.00	2,424.00	72.00	474.86	0.00	353.00	17.02	0.00	0.00	162.63	1,007.51	8.00	1,000.00	0.20
Sub Totals:					106.00	691.51	0.00	706.00	25.07	0.00	0.00	273.83	1,696.41	14.00	1,682.00	

Late Payment Surcharge Per Day - Rs. 0.30
(For Payment beyond the due date)

Meter No : IU129257 Adj.Amount from 8/12/2017 to 16/08/2018 is : 9026.00
Meter No : IU129261 Adj.Amount from 16/12/2017 to 16/08/2018 is : 8615.00

For General Manager (Finance)
Haldia Dock Complex

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4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

BHANDARI AUTOMOBILES PVT. LTD. 9/26/M & N,9/29/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302249 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
81302863	9/26/M & N	18/11/2020	1,029.00	1,108.00	79.00	481.79	0.00	26.00	18.63	0.00	0.00	101.33	627.75	5.00	623.00	0.21
90200069	9/29/L	18/11/2020	36.00	52.00	16.00	84.80	0.00	13.00	3.68	0.00	0.00	19.53	121.01	1.00	120.00	0.04
Sub Totals:					95.00	566.59	0.00	39.00	22.31	0.00	0.00	120.86	748.76	6.00	743.00	

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

M/s. Tech Mahindra Ltd 4/19/G & 4/29/L HALDIA T. SHIP	CONSUMER NO - 02302316 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1B4265145	4/19/G	19/11/2020	10,984.00	11,100.00	116.00	753.11	0.00	13.00	27.37	10.00	0.00	154.66	958.14	8.00	950.00	0.32
1B4265801	4/29/I.	19/11/2020	1,851.00	1,914.00	63.00	370.27	0.00	13.00	14.95	10.00	0.00	78.58	486.80	4.00	483.00	0.16
Sub Totals:					179.00	1,123.38	0.00	26.00	42.32	20.00	0.00	233.24	1,444.94	12.00	1,433.00	

Late Payment Surcharge Per Day - Rs. 0.48
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

Steel Authority of India Limited (SAIL)	CONSUMER NO - 02302418 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
90901581	4/8/F	19/11/2020	488.00	584.00	96.00	607.25	0.00	35.00	22.77	0.00	0.00	128.01	793.03	7.00	786.00	0.26
90901585	4/8/G	19/11/2020	387.00	464.00	77.00	467.85	0.00	35.00	18.17	0.00	0.00	100.29	621.31	5.00	616.00	0.20
90901589	4/8/C	19/11/2020	282.00	289.00	7.00	37.10	0.00	35.00	1.61	0.00	0.00	14.18	87.89	1.00	87.00	0.02
90901595	4/7/C	19/11/2020	280.00	303.00	23.00	127.20	0.00	35.00	5.52	0.00	0.00	32.28	200.00	2.00	198.00	0.06
Sub Totals:					203.00	1,239.40	0.00	140.00	48.07	0.00	0.00	274.76	1,702.23	15.00	1,687.00	

Late Payment Surcharge Per Day - Rs. 0.54
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

M/S A.M. ENTERPRISES. CTP OFFICE COMPLEX BLOCK ' S ' CHIRANJIBPUR ,HALDIA PIN 721604	CONSUMER NO - 2300576 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10073972	CHIRANJIBPUR.	24/11/2020	96,069.00	96,362.00	293.00	2,353.38	265.26	257.00	69.46	15.00	0.00	518.75	3,478.85	27.00	3,452.00	1.10
12456	Block - R,Chiranjibpur Camp.	24/11/2020	25,694.00	25,791.00	97.00	667.00	0.00	26.00	23.00	0.00	0.00	137.83	853.83	7.00	847.00	0.28
17165726	BLOCK -P	24/11/2020	18,710.00	19,816.00	1,106.00	9,836.16	1,539.19	267.00	261.97	0.00	0.00	1,995.28	13,899.60	104.00	13,796.00	4.74
18154509	BERTH NO. - 13	26/11/2020	12,656.00	13,494.00	838.00	7,368.72	958.25	176.00	198.49	0.00	0.00	1,490.56	10,192.02	77.00	10,115.00	3.47
21103738	BLOCK - S, CJP CAMP.	24/11/2020	14,613.00	14,771.00	158.00	1,177.85	125.87	56.00	37.49	0.00	0.00	244.73	1,641.94	13.00	1,629.00	0.55
32336492	BLOCK - T, CJP	24/11/2020	16,494.00	16,865.00	371.00	3,068.58	316.58	41.00	87.86	0.00	0.00	615.50	4,129.52	32.00	4,098.00	1.42
90913382	Berth No. - 4B, DIZ, HDC	26/11/2020	691.00	733.00	42.00	266.17	0.00	35.00	9.89	0.00	0.00	59.87	370.93	3.00	368.00	0.12
Sub Totals:					2,905.00	24,737.86	3,205.15	858.00	688.16	15.00	0.00	5,062.52	34,566.69	263.00	34,304.00	

Late Payment Surcharge Per Day - Rs. 11.68
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 92300008 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
11126422	J.TOWER.	17/11/2020	2,424.00	3,072.00	648.00	5,616.48	748.61	280.00	153.41	15.00	0.00	1,167.49	7,980.99	60.00	7,921.00	2.66
4008944	TOWER BUILDING	17/11/2020	47,434.00	47,619.00	185.00	1,414.45	172.05	280.00	43.93	15.00	0.00	337.52	2,262.95	17.00	2,246.00	0.67
4008958	TOWER BUILDING	17/11/2020	27,256.00	27,286.00	30.00	191.89	0.00	280.00	7.13	15.00	0.00	95.09	589.11	5.00	584.00	0.08
Sub Totals:					863.00	7,222.82	920.66	840.00	204.47	45.00	0.00	1,600.10	10,833.05	82.00	10,751.00	

Late Payment Surcharge Per Day - Rs. 3.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

SR DIVISIONAL ENGR (ELEC)/ S E RLY, SOUTH EASTERN RAILWAY, KHARAGPUR DRM BUILDING IST FLOOR P.O:- KHARAGPUR, DIST:- PASCHIM MEDINIPUR.PIN, 721301	CONSUMER NO - 92300068 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000105	G.M.YARD	24/11/2020			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10054841	CHIRANJIBPUR G-CABIN	26/11/2020			381.00	3,157.98	0.00	75.00	90.16	15.00	0.00	642.59	3,980.73	33.00	3,948.00	1.32
10287905	CHIRANJIBPUR BL-Q	24/11/2020	31,461.00	31,461.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
214233	S.E.Railway Office	24/11/2020	25,892.00	25,970.00	78.00	519.20	0.00	105.00	18.40	0.00	0.00	123.70	766.30	6.00	760.00	0.22
4010116	Vidyasagarmore CHIRANJIBPUR BULK YR	26/11/2020			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
HD000112	Vidyasagar Running Room.	26/11/2020	76,614.00	78,424.00	1,810.00	16,317.66	0.00	450.00	428.72	15.00	0.00	3,313.19	20,524.57	172.00	20,353.00	6.80
Sub Totals:					2,269.00	20,174.84	0.00	660.00	537.28	110.00	0.00	4,135.30	25,617.42	214.00	25,403.00	

Late Payment Surcharge Per Day - Rs. 8.43
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

TATA IRON & STEEL COMPANY LTD FINGER JETTY ROAD, CHIRANJIBPUR, P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 92300226 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
15939436	4/85.	19/11/2020	32,500.00	32,647.00	147.00	1,076.45	115.50	56.00	34.73	15.00	0.00	227.56	1,525.24	12.00	1,513.00	0.50
15939649	4/84.	19/11/2020	49,882.00	50,270.00	388.00	3,229.50	334.42	56.00	92.00	50.00	0.00	659.79	4,421.71	34.00	4,388.00	1.49
2321756	GC BERTH	26/11/2020	80,782.00	80,954.00	172.00	1,296.15	141.24	90.00	40.71	15.00	0.00	277.55	1,860.65	14.00	1,847.00	0.60
IB4266012	AF/31/B.	24/11/2020	227.00	227.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					707.00	5,662.10	591.16	212.00	167.44	95.00	0.00	1,181.26	7,908.96	61.00	7,848.00	

Late Payment Surcharge Per Day - Rs. 2.62
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD. P O HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR	CONSUMER NO - 92300341 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10240470	CC - 12,13 & 14.	20/11/2020	10,953.00	10,988.00	35.00	192.14	0.00	5.00	8.28	10.00	0.00	41.46	256.88	2.00	255.00	0.09
11109386	Block - CB, Room No. - 8.	20/11/2020	10,955.00	11,077.00	122.00	804.28	0.00	5.00	28.98	0.00	0.00	161.36	999.62	8.00	992.00	0.34
115931	5/27 - GARAGE	17/11/2020	8,220.00	8,253.00	33.00	180.20	0.00	23.00	7.82	10.00	0.00	42.54	263.56	2.00	262.00	0.08
121429	5/27 - GARAGE.	17/11/2020	7,916.00	7,985.00	69.00	412.09	0.00	23.00	16.33	10.00	0.00	88.82	550.24	5.00	545.00	0.18
147008	CB/008	20/11/2020	4,311.00	4,332.00	21.00	116.60	0.00	5.00	5.06	10.00	0.00	26.30	162.96	1.00	162.00	0.05
20005958	5/26 GROUND FLOOR.	17/11/2020	6,421.00	6,489.00	68.00	405.12	0.00	23.00	16.10	0.00	0.00	85.51	529.73	4.00	526.00	0.17
40977950	5/26-GARAGE	17/11/2020	6,382.00	6,452.00	70.00	419.06	0.00	23.00	16.56	0.00	0.00	88.28	546.90	5.00	542.00	0.18
6732140	5/27 - GARAGE	17/11/2020	3,475.00	3,521.00	46.00	257.81	0.00	23.00	10.81	10.00	0.00	58.06	359.68	3.00	357.00	0.11
Sub Totals:					464.00	2,787.30	0.00	130.00	109.94	50.00	0.00	592.33	3,669.57	30.00	3,640.00	

Late Payment Surcharge Per Day - Rs. 1.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2020****Due Date : 01/02/2021**

SECRETARY VIVEKANANDA EDUCATION SOCIETY VIVKANANDA EDUCATION SOCIETY ANCHORAGE CAMP P.O-HALDIA PORT- 721605	CONSUMER NO - 92300355 BILL FOR - 11/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
17164155	Anchorage	20/11/2020	15,045.00	15,805.00	760.00	6,653.52	866.13	165.00	180.09	0.00	0.00	1,347.23	9,211.97	70.00	9,142.00	3.14
18157762	Block - CC, Room No. 22 to 26	20/11/2020	1,391.00	1,395.00	4.00	60.00	0.00	10.00	0.92	0.00	0.00	13.65	84.57	0.00	85.00	0.03
90813009	Bungalow - 8	20/11/2020	6,184.00	6,377.00	193.00	1,482.05	156.79	56.00	45.77	0.00	0.00	304.88	2,045.49	16.00	2,029.00	0.69
IB4264817	Block - CB, Room No. - 3,4&5.	20/11/2020	17,514.00	17,643.00	129.00	931.66	0.00	10.00	30.59	15.00	0.00	190.04	1,177.29	10.00	1,167.00	0.39
Sub Totals:					1,086.00	9,127.23	1,022.92	241.00	257.37	15.00	0.00	1,855.80	12,519.32	96.00	12,423.00	

Late Payment Surcharge Per Day - Rs. 4.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2020

Due Date : 01/02/2021

THE PRESIDENT,HALDIA DOCK INSTITUTE. C P T TOWNSHIP, CLUSTER- 5, P.O:-HALDIA TOWNSHIP-721 607, DIST:-PURBA MEDINIPUR.								CONSUMER NO - 92300479 BILL FOR - 11/2020 Arrear Amount - 0.00							
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10333712	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	19/11/2020	75,958.00	76,055.00	97.00	667.00	0.00	105.00	23.00	50.00	0.00	162.66	1,007.66	8.00	1,000.00	0.28
7065550	AUDITORIUM OF HALDIA DOCK INSTITUTE.	19/11/2020			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
Sub Totals:					97.00	727.00	0.00	115.00	23.00	100.00	0.00	185.76	1,150.76	9.00	1,142.00	

Late Payment Surcharge Per Day - Rs. 0.31
(For Payment beyond the due date)

For General Manager (Finance)
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