

Srl# 1 - Haldia Dock Complex Consumers Co-Operative Society Ltd	
. (HAL - 1219) _____	2
Srl# 2 - Indian Oil Corporation Ltd.(Refinery Division) (HAL - 1016) ____	3
Srl# 3 - State Bank Of India (HAL - 3922) _____	4



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/PPP/2020/0002

Bill Date : 28/12/2020

TAX INVOICE

DUE DATE : 15/01/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No: 19AAAJK0361L1Z3
PAN : AAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD.

P.O. HALDIA TOWNSHIP;
 DIST. PURBA MEDINIPUR;
 PIN- 721607

State Code : 19

GSTIN No.

Place Of Supply: West Bengal

BILL FOR - 2020
HAL NO- 1219
LEASE/LICENSE/W.LEAVE/HOARDING - Hoarding
ZONE OF ALLOTMENT -
DATE OF OCCUPATION - 02/12/2002
MEASUREMENT IN - SQ.METER
RATE IN - PER HOARDING PER YEAR
SAC CODE - 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/01/20	31/12/20	10.00	3,646.52	3,646.52		0.00	3,646.52

Total Amount (s) (Rs.): 3,647.00

Total Value of Service (Taxable Value): 3,647.00

State GST @ 9.00 on Value of Service : 328.00

Central GST @ 9.00 on Value of Service : 328.00

Total Payable Amount (RS.) 4,303.00

Rebate for Payment within Due Date (Rs.) : 91.00

Net Due if paid within Due Date (Rs.) : 4,212.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

HOARDING AT MAKHAN BABUR BAZAR

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.



Haldia Dock Complex
Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

IRN : a979a86daaba312a27090686b292661da59148363bc401fa88bdebfb816d7eca

Bill No. LE/PPP/2020/0001

TAX INVOICE

Service Catagory: Real Estate Services

Bill Date : 28/12/2020

DUE DATE : 15/01/2021

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L123

PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	2020
CHIEF MANAGER (A & W); HALDIA REFINERY;	HAL NO-	1016
P.O. - HALDIA OIL REFINERY; DIST.- PURBA MEDINIPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	Hoarding
PIN - 721 606.	ZONE OF ALLOTMENT -	
State Code : 19	DATE OF OCCUPATION -	14/01/1999
GSTIN No. 19AAACI1681G1ZM	MEASUREMENT IN -	SQ.METER
Place Of Supply: West Bengal	RATE IN -	PER HOARDING PER YEAR
	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/01/20	31/12/20	11.00	6,686.28	6,686.28		0.00	6,686.28
01/01/20	31/12/20	11.00	6,686.28	6,686.28		0.00	6,686.28

Total Amount (s) (Rs.): 13,373.00

Total Value of Service (Taxable Value): 13,373.00

State GST @ 9.00 on Value of Service : 1,204.00

Central GST @ 9.00 on Value of Service : 1,204.00

Total Payable Amount (RS.) 15,781.00

Rebate for Payment within Due Date (Rs.) : 334.00

Net Due if paid within Due Date (Rs.) : 15,447.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION FOR FABRICATION OF 2 NOS OF HOARDINGS 20'-10' AT RANICHAK & MAKHAN BABU'S MAZAR IN RZ.

For General Manager (Finance)
Haldia Dock Complex

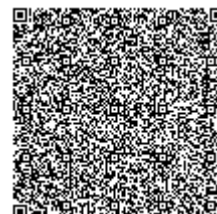
1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

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**).

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Haldia Dock Complex

Finance Division's office
5th Floor, Jahawar Tower
Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/PPP/2020/0003

Bill Date : 28/12/2020

TAX INVOICE

DUE DATE : 15/01/2021

Service Category: Real Estate Services

Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN : AAJK 0361 L

STATE BANK OF INDIA	BILL FOR -	2020
THE BRANCH MANAGER, STATE BANK OF INDIA; IOC TOWNSHIP, HALDIA BRANCH; P.O. HALDIA TOWNSHIP, DIST. PURBA MEDINIPUR.	HAL NO-	3922
State Code : 19	LEASE/LICENSE/W.LEAVE/HOARDING -	Hoarding
GSTIN No.	ZONE OF ALLOTMENT -	
Place Of Supply: West Bengal	DATE OF OCCUPATION -	04/09/2013
	MEASUREMENT IN -	SQ.METER
	RATE IN -	PER HOARDING PER YEAR
	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/01/20	31/12/20	0.56	3,247.29	3,247.29		0.00	3,247.29
01/01/20	31/12/20	0.56	3,247.29	3,247.29		0.00	3,247.29
01/01/20	31/12/20	0.56	3,247.29	3,247.29		0.00	3,247.29

Total Amount (s) (Rs.): 9,742.00

Total Value of Service (Taxable Value): 9,742.00

State GST @ 9.00 on Value of Service : 877.00

Central GST @ 9.00 on Value of Service : 877.00

Total Payable Amount (RS.) 11,496.00

Rebate for Payment within Due Date (Rs.) : 0.00

Net Due if paid within Due Date (Rs.) : 11,496.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION OF ERECTION OF 3 NOS. NON ILLUMINATED HOARDING AT 1) NEAR RETAIL MARKET, 2) SOUTH WEST CORNER OF KOPT PRY. SCHOOL & 3) IN FRONT OF SBI BRANCH IOCL, HALDIA TOWNSHIP IN THE COMMERCIAL ZONE

**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.