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SMT. GITA JANA(XEROX & TYPING CENTRE) [Consumer# - 02300140]	397
SMT. GITA TOPPO [Consumer# - 02301764]	398
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SMT. JHARNA JANA [Consumer# - 02302111]	400
SMT. JHARNA PANDEY [Consumer# - 02301546]	401
SMT. JHUMA NAYAK(DAS) [Consumer# - 02301249]	402
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SRI SUBHRANGSU MANDAL [Consumer# - 02301943]	755
SRI SUBIR MANNA [Consumer# - 02302493]	756
SRI SUBODH CH MANNA [Consumer# - 02300174]	757
SRI SUBRATA KR MAITY [Consumer# - 02300185]	758
SRI SUBRATA PATRA [Consumer# - 02302365]	759
SRI SUBROTO BISWAS [Consumer# - 02301487]	760
SRI SUDARSAN ARI [Consumer# - 02302659]	761
SRI SUDHANSU SEKHAR MONDAL [Consumer# - 02301793]	762
SRI SUDHANSU SEKHAR MONDAL [Consumer# - 02302488]	763
SRI SUDIP KUMAR CHAKRABORTY [Consumer# - 02301824]	764
SRI SUDIP KUMAR MAITY [Consumer# - 02301744]	765
SRI SUDIP MAITI [Consumer# - 02301878]	766
SRI SUDIPTA MABHAI [Consumer# - 02302143]	767
SRI SUJAN MONDAL [Consumer# - 02301066]	768
SRI SUJAY JANA [Consumer# - 02301449]	769
SRI SUJIT KR. PARUI [Consumer# - 02301450]	770
SRI SUJIT BHUNIA [Consumer# - 02302530]	771
SRI SUJIT KUMAR MANTRI [Consumer# - 02302007]	772
SRI SUJIT KUMAR PARUI [Consumer# - 02302025]	773
SRI SUJIT PATRA [Consumer# - 02302230]	774
SRI SUJIT PATRA [Consumer# - 02302400]	775
SRI SUKHENDU BERA [Consumer# - 02301800]	776
SRI SUKHENDU RAJ PANDIT [Consumer# - 02302503]	777
SRI SUKHENDU SAMANTA [Consumer# - 02300910]	778

SRI SUKUMAR DAS [Consumer# - 02302586]	779
SRI SUKUMAR PRAMANIK [Consumer# - 02301659]	780
SRI SUMAN BANGAL [Consumer# - 02301455]	781
SRI SUMON ROY [Consumer# - 02301822]	782
SRI SUNIL KUMAR GAYEN [Consumer# - 02302201]	783
SRI SURAJIT KHANRA [Consumer# - 02302269]	784
SRI SURAJIT SAHOO [Consumer# - 02301863]	785
SRI SURESH CHANDRA GIRI [Consumer# - 02302213]	786
SRI SURYA PRATIM DAS [Consumer# - 02302237]	787
SRI SUSANTA HUTAIT [Consumer# - 02301105]	788
SRI SUSANTA KUMAR JANA [Consumer# - 02302113]	789
SRI SUSANTA PRADHAN [Consumer# - 02301637]	790
SRI SUSHIL SOREN [Consumer# - 02302246]	791
SRI SUSOVAN DEB [Consumer# - 02302299]	792
SRI SUVENDU ADHIKARI [Consumer# - 02300971]	793
SRI SWAPAN BERA [Consumer# - 02302187]	794
SRI SWAPAN KR JANA [Consumer# - 02300056]	795
SRI SWAPAN KR. DAS [Consumer# - 02300578]	796
SRI SWAPAN KR. GHOSAL [Consumer# - 02301841]	797
SRI SWAPAN KR. MISRA [Consumer# - 02301736]	798
SRI SWAPAN KUMAR JANA [Consumer# - 02302510]	799
SRI SWAPAN KUMAR JHULKI [Consumer# - 02302358]	800
SRI SWAPAN KUMAR SETH [Consumer# - 02302298]	801
SRI SWAPAN MANDAL [Consumer# - 02302455]	802
SRI SWARUP KUMAR GHOSH [Consumer# - 02302485]	803
SRI T. SRINIVAS RAO, (BUISNESS MANAGER RSI SOFTECH INDIA PVT. LTD.) [Consumer# - 02302470]	804
SRI TAPAN DAS [Consumer# - 02302661]	805
SRI TAPAN JANA [Consumer# - 02301426]	806
SRI TAPAN KADMA [Consumer# - 02301642]	807
SRI TAPAN KR GHOSH [Consumer# - 02300181]	808

SRI TAPAN KR MONDAL [Consumer# - 02300194]	809
SRI TAPAN KUMAR BHATTACHARYYA [Consumer# - 02302590]	810
SRI TAPAN KUMAR DAS [Consumer# - 02302479]	811
SRI TAPAN MAITY [Consumer# - 02302327]	812
SRI TAPAS PANDA [Consumer# - 02302100]	813
SRI TEJBHAN SINGH [Consumer# - 02301533]	814
SRI TUHIN SUBHRA DHARA [Consumer# - 02301612]	815
STATE BANK OF INDIA [Consumer# - 02300725]	816
STATE BANK OF INDIA [Consumer# - 02300148]	817
SUBAL MAITY [Consumer# - 02300438]	818
SUBHASH MAITY [Consumer# - 02300058]	819
SUBRATA KUMAR HAZRA [Consumer# - 02301395]	820
SUDIP KR. MAITY [Consumer# - 02301081]	821
SUDIPTA SARKAR [Consumer# - 02301714]	822
SUPDT OF POST OFFICE [Consumer# - 02300330]	823
SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, HALDIA [Consumer# - 02300520]	824
SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, HALDIA [Consumer# - 02302416]	825
SUVODRA CONSTRUCTION [Consumer# - 02302222]	826
SYD. ABDUL MANNAN [Consumer# - 02300190]	827
SYED AMIR HOSSION [Consumer# - 02300460]	828
SYED ANISUR RAHAMAN [Consumer# - 02301032]	829
SYED TAHIDUR RAHAMAN [Consumer# - 02302612]	830
T&T PROJECT LTD [Consumer# - 02302609]	831
T.M.INTERNATIONAL LOGISTICS LTD [Consumer# - 92300465]	832
T.P.ROY CHOWDHURY & COMPANY PVT.LTD [Consumer# - 02300811]	833
TAPAN BERA [Consumer# - 02301933]	834
TAPAN KUMAR NAYAK [Consumer# - 02301870]	835
TARA MARINE SYNDICATE(P) LTD [Consumer# - 02300544]	836
TATA IRON & STEEL COMPANY LTD [Consumer# - 02300226]	837
THE ASSISTANT GARRISON ENGINEER B-R HALDIA [Consumer# - 02300095]	838

THE BRANCH MANAGER,S. B. I [Consumer# - 02300396]	839
THE CHIEF EXECUTIVE OFFICER, ICARE [Consumer# - 02300999]	840
THE GENERAL SECRETARY (PHANI CH. CHAKRABORTY) [Consumer# - 02302424]	841
THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPLOYEES UNION [Consumer# - 02302003]	842
THE SECRETARY, HALDIA DOCK CONTRACTORS' ASSOCIATION [Consumer# - 02302614]	843
THE SECRETARY, HALDIA TOWNSHIP SRI SRI RAMAKRISHNA SEVAYATAN [Consumer# - 02302404]	844
THE SECRETARY, HDI [Consumer# - 02301685]	845
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19) [Consumer# - 02302339]	846
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.) [Consumer# - 02302340]	847
THE SUB-DIVISIONAL OFFICER,TELEGRAPHS,HALDIA [Consumer# - 02300016]	848
TRADECON SHIPPING & LOGISTICS [Consumer# - 02301814]	849
TRADECON SHIPPING LOGISTICS PVT. LTD [Consumer# - 02302041]	850
TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD [Consumer# - 02301990]	851
TRIM LAND CONSTRUCTION [Consumer# - 02301914]	852
UMA CORPORATION [Consumer# - 02301585]	853
UNITED BANK OF INDIA (TOWNSHIP BRANCH ) [Consumer# - 92300047]	854
UNITED BANK OF INDIA [Consumer# - 02300210]	855
UNITED BANK OF INDIA [Consumer# - 92300019]	856
UNITED LINER SHIPPING SERVICES LLP [Consumer# - 02301987]	857
UPL LTD [Consumer# - 02301805]	858
USHA PATI DHARA [Consumer# - 02300005]	859
VISA STEEL LTD [Consumer# - 02300521]	860
VIVEKANANDA MISSION SCHOOL [Consumer# - 02300351]	861
W B ST HANDLOOM WEAVERS COOP [Consumer# - 02300062]	862
WASH-N-IRON [Consumer# - 02301790]	863
WELFARE COMMISSIONER [Consumer# - 02300201]	864
YEARUL HAQUE SHA [Consumer# - 02302219]	865
ZAM ZAM CLOTH CENTRE [Consumer# - 02300458]	866

**Due Date :** 04/03/2024

**M/S A S ENTERPRISE**

ROOM NO 1/A, CPT RETAIL MARKET  
P.O.= HALDIA TOWNSHIP-721607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300346  
METER NO- 014204469 Con Load: 3  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - R/MKT-1/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1003	975	28	167.33	0.00	180.00	6.67	0.00	0.00	68.15	422.00	4.00	418.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**M/S. A. K. ENTERPRISES.**

AF/21/B, CHIRANJIBPORE  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301598  
METER NO- 72327942 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/21/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12788	12667	121	808.74	0.00	26.00	28.75	0.00	0.00	166.22	1030.00	9.00	1021.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.34**  
(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**).

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**Due Date :** 04/03/2024

**Abhijit Kr. Maity.**

KOPT QTR NO 9/17/C: HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300779  
METER NO- 86505173 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/17/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3816	3787	29	151.20	0.00	26.00	6.90	0.00	0.00	35.44	220.00	2.00	218.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**Achintam Pahari.**

KOPT QTR NO 9/59/B , HALDIA TOWNSHIP,  
PO : HALDIA TOWNSHIP, PIN 721607  
DIST: PURBA MEDENIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300788  
METER NO- 21339461 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/59/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9944	9878	66	392.90	0.00	14.00	15.64	10.00	0.00	83.26	516.00	4.00	512.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



Due Date : 04/03/2024

**M/S ADARSHA HOTEL & RESTAURANT**

C/O - GANAPATI MAITY  
FINGER JETTY ROAD(DOCK ZONE)  
P.O-HALDIA, DIST- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300431  
METER NO- 10125461 Con Load: 0.458  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - FINGER JETTY ROAD .DOCK JONE.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8247	8188	59	353.72	0.00	27.00	14.03	15.00	0.00	78.88	489.00	4.00	485.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(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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**Due Date :** 04/03/2024

**AJAYA KR. NAYAK.**

KOPT QTR NO 5/85/E,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301256  
METER NO- 21340785 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/85/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14142	14058	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**

(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.

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**AKUL CH. MANNA.**

KOPT QTR NO 9/28/J,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300925  
METER NO- 20004318 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/28/J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12885	12801	84	528.18	0.00	14.00	20.01	0.00	0.00	108.22	670.00	6.00	664.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**

(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).**

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### ALL INDIA SC/ST CO-ORDN.COUNCIL,

THE SECRETARY, A.I.SC/ST EMP. C.C.  
9/30 GROUND FLOOR P.O.-HALDIA TOWNSHIP  
DIST:-PURBA MIDNAPUR.PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02300403  
METER NO- 2321861 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/30-BLDG.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3712	3712	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(For Payment beyond the due date)

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

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**Due Date :** 04/03/2024

**ALOK KR. HAZRA.**

KOPT QTR NO 9/99/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301010  
METER NO- 61900936 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/99/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8544	8514	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**AMAR NATH CHANDRA**

STALL NO:-32, C.P.T. MINIMARKET  
P.O:- HALDIA TOWN/SHIP- 721 607  
DIST- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300344  
METER NO- 2321765 Con Load: 0.850  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-32  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4123	4123	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. Ambat Iconcranes Pvt. Ltd**

9/34/C CPT TOWNSHIP HALDIA  
DIST-PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302648  
METER NO- 14234421 Con Load: 0.850  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/34/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
55	51	4	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.00	0.00	52.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**AMENA KHATUN.**

9/2/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301896  
METER NO- 61911929 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/2/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7360	7270	90	570.90	0.00	26.00	21.39	0.00	0.00	119.02	737.00	6.00	731.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**AMIT KUMAR ROY.**

STALL - 18 (NEW), PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP, PIN - 721607.  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300459  
METER NO- 99602574 Con Load: 0.341  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT Stall No. - 18 (New)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1236	1193	43	253.88	0.00	20.00	10.12	0.00	0.00	54.67	339.00	3.00	336.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S ANIRBAN TRANSPORT SERVICE

CHIRANJIBPUR  
P.O:-HALDIA- 721 604  
DIST:-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300124  
METER NO- 99610405 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Near Port Oil Mill  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4884	4743	141	959.14	0.00	60.00	33.35	0.00	0.00	202.60	1255.00	11.00	1244.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S ANIRBAN TRANSPORT SERVICE

CHIRANJIBPUR  
P.O:-HALDIA- 721 604  
DIST-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 92300124  
METER NO- HD000115 Con Load: 1.282  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Chiranjibpur.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
77498	77218	280	2231.38	235.05	77.00	66.24	15.00	0.00	460.00	3085.00	24.00	3061.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**ANJALI GHOSH.**

KOPT QTR NOP 9/13/C ,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300876  
METER NO- 050797230 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/13/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8551	8480	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**ANSWAR ALI KHAN**

(MEAT STOP KEEPER)  
PERISHABLE MARKET, STALL NO-13  
P.O- HALDIA TOWNSHIP- 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300349  
METER NO- 10311959 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-13 NEW  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10329	10325	4	60.00	0.00	10.00	0.92	15.00	0.00	16.54	102.00	1.00	101.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s.APANJAN VARIETY STORES.**

PROP. ATAUR RAHAMAN.  
CLUSTER :- 9(GOOMTY)  
P.O:- HALDIA TOWNSHIP , PIN -721607.

BILL FOR - 12/2023  
CONSUMER NO - 02300466  
METER NO- 14293500 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 19/12/2023  
METER LOCATION - Goomty (CL-9)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3286	2775	511	4372.02	567.14	90.00	120.98	0.00	0.00	882.23	6032.00	46.00	5986.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.06**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**ARINDAM CHANDRA.**

STALL NO-19(NEW),PERISHABLE MARKET,  
P.O:- HALDIA TOWNSHIP,PIN:-721607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300457  
METER NO- 10110868 Con Load: 0.823  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - PERISHABLE MARKET-19(NEW).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3236	3226	10	60.00	0.00	10.00	2.30	15.00	0.00	16.81	104.00	1.00	103.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S ARUN GHOSH**

STALL NO - 16 (NEW)  
C P T PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300437  
METER NO- 10106069 Con Load: 1.850  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-16(NEW)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25100	25026	74	466.52	0.00	111.00	17.48	15.00	0.00	117.43	727.00	6.00	721.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**ASHOK KR. DATTA.**

KOPT QTR NO 5/25/ I HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP,PIN 721607  
DIST PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300883  
METER NO- 2081377 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/025/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29469	29441	28	146.16	0.00	14.00	6.67	10.00	0.00	34.04	211.00	2.00	209.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**ASIS ROY.**

KOPT QTR NO 9/13/B HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301067  
METER NO- 021153897 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/12/2023  
METER LOCATION - 9/13/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17070	17013	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**ASWINI KR. KHATUA.**

KOPT QTR NO 9/6/D, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301074  
METER NO- 090902430 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/6/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5108	5044	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. B. G. Somaddar & Sons Pvt. Ltd.**

AF/11/C HDC QTR  
HALDIA TOWN SHIP PURBA MEDINIPUR 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302283  
METER NO- 90200080 Con Load: 1.835  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/11/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2795	2750	45	247.32	0.00	55.00	10.58	0.00	0.00	60.23	373.00	3.00	370.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S. B. K. CARRIERS.**

KOPT DORMITORY QTR NO 1/11  
CHIRANJIBPUR TOWNSHIP  
PO:HALDIA ,PIN 721604

BILL FOR - 12/2023  
CONSUMER NO - 02301221  
METER NO- 01677 Con Load: 0.611  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/11 & 1/12.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10446	10400	46	253.65	0.00	18.00	10.81	0.00	0.00	54.37	337.00	3.00	334.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/s. BCM Clearing & Logistics LLP

ROOM NO.-5, BLOCK-R  
CHIRANJIBPUR, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302579  
METER NO- 95785288 Con Load: 4.705  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Block-R, Room No.-5  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10353	10135	218	1695.25	200.85	282.00	51.75	0.00	0.00	390.58	2620.00	20.00	2600.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.79**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**BEGOM RAJIA KHATUN.**

KOPT QTR NO 9/60/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP,HALDIA  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301301  
METER NO- 7055 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/60/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11946	11909	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**BENJAMIN SANTANU TOPPO.**

5/42/K, CPT TOWNSHIP,  
PO- HALDIA TOWNSHIP,  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301445  
METER NO- 032803753 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/25/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7999	7930	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



Due Date : 04/03/2024

**M/S BHANDARI COMMERCIALCORPN.**

5 KOPT RETAIL MARKET  
P O; HALDIA TOWNSHIP,  
DIST;PURBA MEDINIPUR, PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300627  
METER NO- 4207846 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/042/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S BHANDARI SALES CORPORATION

STALL NO-5, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300060  
METER NO- 80226397 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - R/MKT.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12024	11990	34	201.95	0.00	90.00	8.05	0.00	0.00	57.75	358.00	3.00	355.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**BHARAT CH. SANTRA.**

KOPT QTR NO 9/55/C HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301061  
METER NO- 90806798 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/37/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2818	2778	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**M/S BHARAT PETROLIUM CORPORATION LIMITED**

HALDIA COASTAL INSTALATION  
PO DURGACHAK,PATIKHALI  
DIST:- PURBA MEDINIPUR - 721 602

BILL FOR - 12/2023  
CONSUMER NO - 02300138  
METER NO- 20067779 Con Load: 15  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CL-20  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
192021	187791	4230	39547.28	4058.91	450.00	1,002.11	0.00	0.00	7,892.38	52951.00	410.00	52541.00	0.00

**Late Payment Surcharge Per Day - Rs. 18.17**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. Bhojan Bilas.**

9/30/J TOWNSHIP HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302660  
METER NO- 14291737 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/30/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
278	204	74	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.00	5.00	583.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**BIMALENDU MAITI**

9/25/M,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302247  
METER NO- 83295398 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/25/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
404	404	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. Binani Consultants Private Limited**

QTR. NO.-9/78F  
HALDIA, T/SHIP  
PIN.-721605

BILL FOR - 12/2023  
CONSUMER NO - 02302533  
METER NO- 95763965 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/78/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2309	2260	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**BIRENDRANATH SASMAL.**

C/O MAHALAKSHMI SABJI BHANDER  
C.P.T PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP-721607

BILL FOR - 12/2023  
CONSUMER NO - 02300377  
METER NO- 90806896 Con Load: 1.0  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 23/12/2023  
METER LOCATION - Pan Goomty at CL 4 & 6  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1523	1505	18	109.63	0.00	60.00	4.37	0.00	0.00	33.50	208.00	2.00	206.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**BISWANATH KAPAS**

VILL& P.O:- BALAK ROUTH  
P.S:- DASPUR  
DIST:-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300371  
METER NO- 40977394 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT - 11 & 12.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1251	1251	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**M/S BLACK DIAMOND BEVERAGE**

41, TARATALA ROAD,  
KOLKATA- 700 053

BILL FOR - 12/2023  
CONSUMER NO - 02300102  
METER NO- 90922322 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Pan Goomty CI - 9  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1635	1600	35	207.72	0.00	60.00	8.28	0.00	0.00	53.13	329.00	3.00	326.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. Bothra Shipping Services Pvt. Ltd.**

4/3/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302207  
METER NO- 81304608 Con Load: 1.235  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/3/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13747	13624	123	823.78	0.00	37.00	29.21	0.00	0.00	171.32	1061.00	9.00	1052.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Bothra Shipping Services Pvt. Ltd.**

Qtr. No.-5/84/A  
Haldia Township

BILL FOR - 12/2023  
CONSUMER NO - 02302567  
METER NO- 94747344 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/84/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		16	80.64	0.00	26.00	3.68	0.00	0.00	21.24	132.00	1.00	131.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Bothra Shipping Services Pvt. Ltd.**

Qtr. No.-9/93/F  
Haldia Township

BILL FOR - 12/2023  
CONSUMER NO - 02302569  
METER NO- 99747343 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/93/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2207	2151	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S. BOXCO LOGISTICS INDIA PVT. LTD.**

BLOCK-I, CHIRANJIBPUR,  
HALDIA,  
PURBA MEDINIPUR. PIN-721604

BILL FOR - 12/2023  
CONSUMER NO - 02301965  
METER NO- 09817112 Con Load: 26.941  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK - I, CHIRANJIBPUR CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
94642	94451	191	1456.97	308.71	1,616.00	45.31	0.00	0.00	600.27	4027.00	31.00	3996.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.74**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### CALCUTTA PORT SRAMIK UNION,

GENERAL SECRETARY,CPSU,  
CHIRANJIBPUR P.O: HALDIA- 721 604  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300218  
METER NO- 91710 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - CHIRANJIBPUR  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11562	11562	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.03

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**M/S CENTRAL WARE HOUSING CORPN**

WARE HOUSE MANAGER  
PO-CHIRANJIBPUR,HALDIA-721 604  
DIST-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 92300083  
METER NO- 10003388 Con Load: 5.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - G. C. BERTH  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
231820	231610	210	1618.66	197.87	330.00	49.68	15.00	0.00	387.57	2599.00	20.00	2579.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.76**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**CHHABI RAM DAS**

VILL & P.O:- DAKSHIN CHAK  
P.S.:- SUTAHATA  
DIST:-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300333  
METER NO- 2321753 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-12  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16624	16619	5	60.00	0.00	10.00	1.15	15.00	0.00	16.58	103.00	1.00	102.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**CHIEF ACCOUNTS OFFICER,CUSTOMS**

HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR  
CHIRANJIBPUR OPERATION BUILDING  
CHIRANJIBPUR, HALDIA, PIN.- 721604

BILL FOR - 12/2023  
CONSUMER NO - 02300049  
METER NO- 000064 Con Load: 32  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CL - 18.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
402890	399699	3191	29681.88	3108.40	960.00	756.01	30.00	0.00	6,049.87	40586.00	314.00	40272.00	0.00

**Late Payment Surcharge Per Day - Rs. 13.67**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**CHIEF ACCOUNTS OFFICER,CUSTOMS**

HALDIA MINI CUSTOMS HOUSE,  
CHIRANJIBPUR OPERATION BUILDING  
CHIRANJIBPUR, HALDIA, PIN.- 721604

BILL FOR - 12/2023  
CONSUMER NO - 92300049  
METER NO- 91598 Con Load: 12  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - G.C.BERTH  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
47769	47769	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**CHIEF EX OFFICER, H.D.A.**

HALDIA DEVELOPMENT AUTHORITY  
P.O.: -DEBOG, DEBOG  
DIST-PURBA MEDINIPUR, PIN 721657

BILL FOR - 12/2023  
CONSUMER NO - 02300081  
METER NO- 22128676 Con Load: 30  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/12/2023  
METER LOCATION - Haldia Bhavan  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81080	74060	7020	64851.12	10144.65	1,800.00	1,663.13	50.00	0.00	13,160.12	91669.00	683.00	90986.00	0.00

**Late Payment Surcharge Per Day - Rs. 31.25**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Chinmoy Maity.**

KOPT QTR NO 5/27/I ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02300838  
METER NO- 14292466 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/27/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
288	223	65	385.78	0.00	14.00	15.41	10.00	0.00	81.85	507.00	4.00	503.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### CONTAINER CORPORATION OF INDIA LTD.

CHIEF GENERAL MANAGER,  
"METRO RAIL BHAVAN", 10TH FLOOR,  
33/1, J.L.NEHRU ROAD, KOLKATA 700 071

BILL FOR - 12/2023  
CONSUMER NO - 02300563  
METER NO- 010181 Con Load: 3.529  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - OPERATIONAL BLDG. ROOM-303&304.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6704	6563	141	1016.00	0.00	212.00	33.35	15.00	0.00	245.70	1522.00	13.00	1509.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.43**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S. CROSS OCEAN ENTERPRISE PVT. LTD.**

BLOCK -U, ROOM - 1, CHIRANJIBPORE  
HALDIA, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 12/2023  
CONSUMER NO - 02301696  
METER NO- 15939433 Con Load: 10.588  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK - U, ROOM NO. - 1, CJP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49447	49299	148	1074.02	172.65	635.00	34.96	0.00	0.00	335.72	2252.00	17.00	2235.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.52**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

#### CUSTOMS

HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR  
CHIRANJIBPUR OPERATION BUILDING  
CHIRANJIBPUR, HALDIA, PIN.- 721604

BILL FOR - 12/2023  
CONSUMER NO - 02300039  
METER NO- 000057 Con Load: 12.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - SWITCH ROOM OF ANNEX BLDGS.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
225271	224817	454	3848.86	465.96	750.00	107.64	50.00	0.00	915.63	6138.00	47.00	6091.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.80

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**DASARATH BASKEY.**

5/41/L, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301902  
METER NO- 61918245 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/41/L.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3459	3434	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### Deepsun Industrial Corporation

5/41/A  
HALDIA, T/SHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302637  
METER NO- 2077756 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/041/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13198	13173	25	131.04	0.00	26.00	5.98	10.00	0.00	33.31	206.00	2.00	204.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Dilip Kr. Pani**

KOPT QTR NO 9/31/E, HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP,HALDIA  
PIN721607

BILL FOR - 12/2023  
CONSUMER NO - 02300772  
METER NO- 10314361 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/031/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2282	2282	0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**DINESH SINHA.**

KOPT QTR NO 5/35/D, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300941  
METER NO- 14300116 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/35/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**DIPANKAR JANA**

9/75/D  
HALDIA T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302369  
METER NO- 90940634 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/75/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6224	6111	113	741.06	0.00	26.00	26.68	0.00	0.00	152.79	947.00	8.00	939.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. DMICDC Logistics Data Services Limited**

OUTER GATE OF  
HICT CONTAINER TERMINAL

BILL FOR - 12/2023  
CONSUMER NO - 02302444  
METER NO- 90939328 Con Load: 0.325  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - Outer gate of HICT Container Terminal  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1365	1358	7	60.00	0.00	10.00	1.61	0.00	0.00	13.78	85.00	1.00	84.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### DMICDC Logistics Data Services Ltd (DLDS)

BERTH NO.-10,  
DOCK INDUSTRIAL ZONE,  
HALDIA,PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302323  
METER NO- L-180777 Con Load: 1.764  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - Berth No. - 10, in DIZ.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4132	4082	50	300.04	0.00	106.00	11.96	0.00	0.00	80.47	498.00	4.00	494.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**Dr. Aminul Islam Khan**

QTR NO.4/10/D  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302641  
METER NO- 0627790 Con Load: 1.147  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/10/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9172	9061	111	726.02	0.00	34.00	26.22	0.00	0.00	151.35	938.00	8.00	930.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**DR. ATANU KUILA**

9/33/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302150  
METER NO- 80225908 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/33/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3708	3643	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**DR. DEBABRATA MAITY.**

9/77/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301834  
METER NO- 51309945 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/77/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7478	7364	114	748.58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### DREDGING CORPORATION OF INDIA LTD.

HPSU BLDG.  
HALDIA T/SHIP, HALDIA  
PIN.721607 PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302360  
METER NO- 017155378 Con Load: 12.941  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/12/2023  
METER LOCATION - HPSU Building (For Office Purpose)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
41198	40928	270	2146.28	295.61	776.00	63.94	0.00	0.00	574.85	3857.00	30.00	3827.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**DULAL CHANDRA KAMLE**

STALL NO:27,  
CHIRANJIBPUR MARKETING CENTRE,  
P.O:-HALDIA-721604,DT-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300395  
METER NO- 225353 Con Load: 2.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - CJP MKT Centre Stall No. - 27  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3683	3648	35	207.72	0.00	150.00	8.28	0.00	0.00	70.46	436.00	4.00	432.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**DY CENTRAL INTELLIGENCE OFFCR**

4/17E,CPT TOWNSHIP  
P.O:-HALDIA TOWNSHIP- 721 607  
DIST-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300080  
METER NO- 99602580 Con Load: 0.850  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/17/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4496	4325	171	1192.26	0.00	26.00	40.48	10.00	0.00	244.23	1513.00	13.00	1500.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.50**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**DY. DIRECTOR, REGIONAL PLANT.**

AF/28/F, CHIRANJIBPUR, HALDIA  
P.O: CHIRANJIBPUR, HALDIA  
DIST : PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301517  
METER NO- 40977793 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/28/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4943	4862	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S EASTERN NAVIGATION

MERCANTILE BUILDING  
9/12, LAL BAZAR STREET  
KOLKATA- 700 001

BILL FOR - 12/2023  
CONSUMER NO - 02300018  
METER NO- 0 51443128 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - FB/11 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5881	5859	22	115.92	0.00	5.00	5.29	10.00	0.00	26.22	162.00	1.00	161.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**M/S. ELECTROSTEEL CASTINGS LIMITED (ECL)**

AF/33/F,  
CHIRANJIBPUR CAMPUS,HALDIA,  
PURBA MEDINIPUR. PIN-721604

BILL FOR - 12/2023  
CONSUMER NO - 02301945  
METER NO- 72129198 Con Load: 2.352  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/33/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8181	8140	41	222.00	0.00	71.00	9.66	0.00	0.00	58.26	361.00	3.00	358.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S EXIDE INDIA

DURGACHAK  
P.O:- DURGACHAK, HALDIA- 721 602  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300078  
METER NO- 16919171 Con Load: 11.05  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - NEAR ANCHORAGE CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
196608	195132	1476	13390.14	1393.09	332.00	349.60	0.00	0.00	2,708.81	18174.00	141.00	18033.00	0.00

**Late Payment Surcharge Per Day - Rs. 6.16**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Firoja Begam**

9/83/A TOWNSHIP HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302657  
METER NO- 14291749 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/83/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
295	222	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s.Five Star Shipping Agency (Pvt) Ltd.**

BLOCK - V, ROOM NO. - 1, 2 & 3  
CHIRANJIBPUR, P.O - HALDIA  
DIST:- PURBA MEDINIPUR, PIN:- 721 604

BILL FOR - 12/2023  
CONSUMER NO - 02300549  
METER NO- 21034431 Con Load: 5.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - G. C. BERTH.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		235	1839.92	220.34	330.00	55.66	0.00	0.00	428.42	2874.00	22.00	2852.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.86**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Five Star Shipping Agency Pvt. Ltd.**

RANICHAK HALDIA  
PURBA MEDINIPUR  
721604

BILL FOR - 12/2023  
CONSUMER NO - 02302436  
METER NO- 19119806 Con Load: 5.882  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Sec. 8 Near Mini Market T/Ship, Haldia.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8751	8588	163	1210.18	158.56	353.00	38.64	0.00	0.00	308.35	2069.00	16.00	2053.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.58**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S FLEMINGO (DFS) PVT. LTD.**

BERTH NO. 6, NEAR FINGER JETTY,  
HALDIA DOCK COMPLEX, HALDIA,  
PURBA MEDINIPUR, W.B.-721606

BILL FOR - 12/2023  
CONSUMER NO - 02300524  
METER NO- 1K153094 Con Load: 6.470  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - NEAR FINGER JETTY(ONGC COMPLEX).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
63557	63438	119	835.60	0.00	388.00	28.29	0.00	0.00	240.99	1493.00	13.00	1480.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S. GAC SHIPPING (INDIA) PVT. LTD.**

BLOCK ,U ROOM NO 4&5 CHIRANJIBPUR  
PO HALDIA,  
PIN 721604

BILL FOR - 12/2023  
CONSUMER NO - 02301003  
METER NO- 09963192 Con Load: 9.882  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Block - U, Room No. - 4 & 5.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
78823	78653	170	1269.75	188.42	593.00	40.25	0.00	0.00	366.33	2458.00	19.00	2439.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. Gangadin Shaw & Associates**

AF/21/E & F  
CHIRANJIB PUR PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302321  
METER NO- 1H3041788 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/21/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNI**

5/113/A & E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301607  
METER NO- 011123801 Con Load: 1.764  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/113/A & E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8408	8408	0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



Due Date : 04/03/2024

**GEO - CHEM LABORATORIES PVT. LTD.**

Near Finger Jetty, Haldia Dock Complex  
Haldia Township, Purba Medinipore  
Pin :

BILL FOR - 12/2023  
CONSUMER NO - 02301829  
METER NO- 1448 Con Load: 0.258  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - NEAR FINGER JETTY AREA.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		6	60.00	0.00	10.00	1.38	0.00	0.00	13.74	85.00	1.00	84.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S. GLOBAL ENTERPRISE.**

BLOCK - U, CJP, CAMP  
HALDIA PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301804  
METER NO- 416631 Con Load: 9.176  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 23/12/2023  
METER LOCATION - BLOCK - U, CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		192	1465.48	204.09	551.00	45.54	0.00	0.00	396.94	2663.00	21.00	2642.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.70**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**GOLAM GOUS AUTO ELECTRIC WORKS**

CJP MARKETTING CENTRE  
CHIRANJIBPUR,P.O -HALDIA-721 604  
DIST-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300394  
METER NO- 1060470 Con Load: 4.564  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - CHIRANJIBPUR MARKETING CENTRE.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15584	15451	133	950.40	0.00	274.00	31.51	50.00	0.00	251.39	1557.00	13.00	1544.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S. GOLDEN AQUARIUM

HALDIA T/ SHIP MARKETING CENTER  
HALDIA 721606

BILL FOR - 12/2023  
CONSUMER NO - 02302337  
METER NO- 90200225 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Township Marketing Centre.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		154	1133.59	119.35	35.00	36.57	0.00	0.00	231.99	1557.00	12.00	1545.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.53**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**Gour Hari Hazra.**

KOPT QTR NO 9/90/F, HALDIA TOWNSHIP  
PO :HALDIA TOWNSHIP,PIN 721607  
DIST; PURBA MADINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300768  
METER NO- 21339469 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/90/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38493	38372	121	808.74	0.00	14.00	28.75	10.00	0.00	165.84	1027.00	9.00	1018.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.34**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S GURU SHIPPING&CLEARING PVT LTD.**

8 LYONS RANGE IST FLOOR  
KOLKATA 700001

BILL FOR - 12/2023  
CONSUMER NO - 02300560  
METER NO- 3067322 Con Load: 0.988  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 07/12/2023  
METER LOCATION - BLOCK---N (ROOM---7)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
78123	78098	25	150.02	0.00	59.00	5.98	15.00	0.00	44.28	274.00	2.00	272.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### Haldia Car Singer

GOOMTY AT CL-11  
NEAR ROAD TO MMTC  
HALDIA TOWNSHIP

BILL FOR - 12/2023  
CONSUMER NO - 02302647  
METER NO- 22131524 Con Load: 7.058  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Goomty at CL-11 near road to MMTC  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1677	1545	132	942.20	0.00	423.00	31.28	0.00	0.00	268.82	1665.00	14.00	1651.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/s. Haldia Multi Engineering

5/76/H  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302611  
METER NO- 99630694 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/76/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1131	1088	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**HALDIA NIRMAN PRAJECT PVT.LTD.**

KOPTQTR NO 9/61/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301093  
METER NO- 41161577 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/61/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3162	3162	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**HALDIA ODIYA SAMAJ.**

5/55/A,CPT- TOWNSHIP  
PO- HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301511  
METER NO- 14300028 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/55/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**HARIPADA MONDAL**

SRI GURU CYCLE STORE  
STALL NO 7 CJP MARKETING CENT  
CHIRANJIBPUR,P.O- HALDIA- 721 604

BILL FOR - 12/2023  
CONSUMER NO - 02300390  
METER NO- 10080888 Con Load: 4.658  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - CHIRANJIBPUR MKT-  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5344	5344	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**HAROON RASID SIDDIQUEE**

AF/6/F,KOPT QTR.,  
CHIRANJIBPUR,HALDIA,  
PURBA MEDINIPUR.PIN-721604

BILL FOR - 12/2023  
CONSUMER NO - 02302202  
METER NO- 81307973 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/6/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8911	8880	31	161.28	0.00	35.00	7.36	0.00	0.00	39.20	243.00	2.00	241.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**HEMANTA MANNA**

TIP TOP SALOON  
MAKHAN BABUR BAZAR.  
P.O: -HALDIA TOWNSHIP,PIN: -721607.

BILL FOR - 12/2023  
CONSUMER NO - 02300381  
METER NO- 10737290 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - M.B BAZAR  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37741	37677	64	391.32	0.00	35.00	15.18	15.00	0.00	87.88	544.00	4.00	540.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Hindustan Colas Private Limited**

5/42/E  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302587  
METER NO- 072878810 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/42/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2868	2838	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. Hindustan Construction Corporation**

4/52/A  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302613  
METER NO- 99630683 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/52/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2002	1952	50	285.30	0.00	35.00	11.96	0.00	0.00	63.96	396.00	3.00	393.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S HINDUSTAN PETROLIUM**

HALDIA T O P  
PO-HALDIA OILREFINERY- PIN 721 606  
DIST-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 92300145  
METER NO- 14924241 Con Load: 4  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - NEAR I. O. C. GATE NO. - 2.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
86294	85807	487	4155.54	558.29	240.00	115.46	0.00	0.00	868.37	5938.00	45.00	5893.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.97**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S HINDUSTAN PETROLIUM CORP. LTD.**

HALDIA T O P  
PO-HALDIA OIL REFINERY  
DIST:-PURBA MEDINIPUR. PIN 721606

BILL FOR - 12/2023  
CONSUMER NO - 02300145  
METER NO- 13064693 Con Load: 20  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CL - 21  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
61644	60791	853	7480.12	819.93	600.00	202.17	0.00	0.00	1,594.34	10697.00	83.00	10614.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.46**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### HINDUSTAN PETROLIUM CORPN.LTD.

M/S FORTUNE FILLING CENTRE  
MAHAPRABHU CHAK,HALDIA,  
P.O:-HALDIA,DIST-PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300405  
METER NO- 19152838 Con Load: 20  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Near Township Tel. Com. Exchange Office  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
50356	49417	939	8349.84	1209.34	1,200.00	222.41	0.00	0.00	1,881.16	12863.00	98.00	12765.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.99**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. Hindustan Unilever Limited**

P.O.+P.S=DURGACHAK HALDIA  
PURBA MEDINIPUR PIN 721605

BILL FOR - 12/2023  
CONSUMER NO - 02302285  
METER NO- Y0511019 Con Load: 25  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - NEAR (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
96102	95362	740	6401.38	725.30	750.00	175.26	0.00	0.00	1,410.38	9462.00	73.00	9389.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.97**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s.HINDUSTHAN INDUSTRIAL GASES .**

STALL NOS. 22&30.  
CPT MARKETING CENTRE, DURGACHAK.  
P.O. - DURGACHAK,HALDIA - 721602.

BILL FOR - 12/2023  
CONSUMER NO - 02300467  
METER NO- 1704217 Con Load: 0.470  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - STALL NO.- 22&30.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		146	1057.00	0.00	28.00	34.50	0.00	0.00	215.50	1335.00	11.00	1324.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.45**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. Hiranmaye Energy Ltd.**

PORTA CABIN AT ENTRANCE OF CUS-II

BILL FOR - 12/2023  
CONSUMER NO - 02302645  
METER NO- 95790514 Con Load: 2.353  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Porta Cabin at Entrance of CUS-II  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		149	1082.53	124.66	141.00	35.19	0.00	0.00	242.30	1626.00	13.00	1613.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.51**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**HONY. SECY,HILLARY INSTITUTE.**

KOLKATA PORT TRUST.  
6, KOLKATA JETTY, STRAND WARE HOUSE.  
STRAND ROAD, KOLKATA -700001

BILL FOR - 12/2023  
CONSUMER NO - 02300518  
METER NO- 2321802 Con Load: 1.850  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - BUNGLOW --5(ANCHORAGE)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15401	15389	12	60.48	0.00	56.00	2.76	10.00	0.00	24.88	154.00	1.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S HOTEL EMBASSY

STALL NO-4, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300057  
METER NO- 61903026 Con Load: 9.841  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - R/MARKET STALL NO. - 4.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
57924	57341	583	5039.50	713.79	590.00	138.00	0.00	0.00	1,110.24	7592.00	58.00	7534.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.40**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### HOTEL EMBASSY.

9/79/A  
HALDIA T/SHIP , PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301809  
METER NO- 51309954 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/79/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4812	4799	13	65.52	0.00	26.00	2.99	0.00	0.00	18.19	113.00	1.00	112.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S I.S.P.H.LTD.**

OLD KOPT COMPLEX, CHIRANJIBPUR  
P O HALDIA PIN 721604  
DIST PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300569  
METER NO- 1059257 Con Load: 3.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - ORE&COAL BERTH SUB-STATION.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
80207	79735	472	4011.22	428.95	210.00	111.78	50.00	0.00	843.73	5656.00	43.00	5613.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.85**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**IMC Limited**

5/41/J HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302409  
METER NO- 90941336 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/41/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5587	5514	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### INDIA TOURISM DEVELOPMENT CORPORATION LTD.

FINANCE & ACCOUNTS DIVISION  
3G, EVEREST BUILDING,  
46, C JAWAHARLAL NEHRU ROAD KOLKATA 700071

BILL FOR - 12/2023  
CONSUMER NO - 02301001  
METER NO - IC118728 Con Load: 6.05  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - FINGER JETTY CANTEEN BLD IN DIZ.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
44905	44747	158	1167.63	155.28	363.00	37.49	0.00	0.00	301.86	2025.00	16.00	2009.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.56**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**M/s.INDIAN OVERSEAS BANK**

HALDIA BRANCH,  
DR. B R AMBEDKAR BHAWAN,CITY CENTRE,  
P.O:-DEBHOG, PIN:-721 657.

BILL FOR - 12/2023  
CONSUMER NO - 02300491  
METER NO- 40977703 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/75/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10646	10646	0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Indian Bank,**

CHIRANJIBPUR BRANCH  
P.O:- HALDIA- 721 604,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300149  
METER NO- IK114632 Con Load: 23.529  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - CHIRANJIBPUR BRANCH  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
46292	45606	686	6004.64	937.98	1,412.00	162.61	0.00	0.00	1,459.01	9976.00	76.00	9900.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.90**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**INDIAN OIL PETRONAS LTD.(L.P.G.)**

OPPOSITE HALDIA PETRO CHEMICALS LTD,  
VILL: KASBERIA, P.O:HALDIA- 721 602  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300456  
METER NO- 7166920 Con Load: 4.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - OIL JETTY SUBSTATION.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6750	6291	459	3893.96	0.00	270.00	108.79	50.00	0.00	832.13	5155.00	43.00	5112.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.63**

(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### INDIAN PORT RAIL CORPORATION LIMITED (IPRCL)

4/12/A&B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302198  
METER NO- 82622878 Con Load: 2.705  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/12/A & 4/12/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3433	3433	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Indorama India Pvt. Ltd.**

CL-19, HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302261  
METER NO- 39140277 Con Load: 82  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CL - 19 (Residential Zone)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
72836	63527	9309	87777.10	9151.78	2,460.00	2,205.24	0.00	0.00	17,795.15	119389.00	924.00	118465.00	0.00

**Late Payment Surcharge Per Day - Rs. 40.39**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### INDUSTRIAL SERVICES.

BASUDEVPUR  
P.O -- KHANJANCHAK  
HALDIA -- 721602

BILL FOR - 12/2023  
CONSUMER NO - 02300517  
METER NO- IB4265815 Con Load: 0.941  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Block - E, CJP Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
747	747	0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Infrastructure Development Corporation (Karnataka) Ltd.**

40/30/H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302537  
METER NO- 10073904 Con Load: 0.850  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/030/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5718	5707	11	55.44	0.00	26.00	2.53	10.00	0.00	18.09	112.00	1.00	111.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Infrastructure Development Corporation (Karnataka) Ltd.**

4/18/D  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302538  
METER NO- 14231725 Con Load: 0.850  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/18/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
893	893	0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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)**.  
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**Due Date :** 04/03/2024

**M/s.Inspectorete Griffith India Pvt. Ltd.**

488, KHANJANCHAK, HALDIA  
PO: HALDIA ,PIN 721602  
DIST PURBA MEDENIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300737  
METER NO- 648826 Con Load: 11.176  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - Block-P Near Finger Jetty.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
57714	57595	119	835.60	0.00	671.00	28.29	0.00	0.00	295.47	1830.00	15.00	1815.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**

(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.

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Due Date : 04/03/2024

**M/S. IRC NATURAL RESOURCES PVT. LTD.**

BERTH NO.-13  
DOCK ZONE, CHIRANJIBPUR  
HALDIA, PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02301861  
METER NO- 13064783 Con Load: 4.705  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - BERTH NO. - 13 IN DIZ.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
63829	63202	627	5454.42	728.22	282.00	148.58	0.00	0.00	1,132.86	7746.00	59.00	7687.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.58**

(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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Due Date : 04/03/2024

**ISS SHIPPING INDIA PVT. LTD.**

CHIRANJIB DOCK ZONE  
BLOCK "R", ROOM NO 4  
CHARANJIBPUR, HALDIA, PIN 721604

BILL FOR - 12/2023  
CONSUMER NO - 02300441  
METER NO- 91021743 Con Load: 4.376  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK - R, ROOM NO. - 4.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
46160	46067	93	616.92	0.00	263.00	22.08	0.00	0.00	173.64	1076.00	9.00	1067.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**

(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

**Due Date :** 04/03/2024

**M/S J .M .BOXI & CO**

MUKHERJEE HOUSE,  
17 BRABOURNE ROAD  
KOLKATA --- 70001

BILL FOR - 12/2023  
CONSUMER NO - 02300492  
METER NO- 14927892 Con Load: 20.588  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Block - T, Chiranjibpur Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38308	37432	876	7763.54	1139.30	1,235.00	207.46	0.00	0.00	1,772.16	12117.00	92.00	12025.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.71**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**JANMENJOY HALDER**

5/141/B,  
KOPT,HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301989  
METER NO- 063126022 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/139/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12580	12506	74	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.00	5.00	583.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Julfikar Ali Khan**

9/102/B  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302630  
METER NO- 99630689 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/102/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1250	1206	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S. K.M.ENTERPRISE.**

9/39/E, C. P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301765  
METER NO- 050563710 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/41/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5197	5165	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Kalipada Murmu.**

KOPT QTR NO 5/43/K HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300698  
METER NO- 7530934 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/043/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3823	3799	24	126.00	0.00	14.00	5.75	10.00	0.00	29.98	186.00	1.00	185.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**Kalyan Samanta.**

KOPT QTR NO 5 / 28 / I, HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP  
PIN 721 607

BILL FOR - 12/2023  
CONSUMER NO - 02300749  
METER NO- 050463292 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/28/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5935	5935	0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S KAMAL KRISHNA GHOSH&ASSOCIATES

122C ANANDA PALIT ROAD  
KOLKATA 700014

BILL FOR - 12/2023  
CONSUMER NO - 02300552  
METER NO- 21175 Con Load: 1.694  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - OLD POST & TELEGRAPH BLDGS CJP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	60.00	0.00	10.00	0.00	0.00	0.00	13.48	83.00	1.00	82.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**KAMAL MONDAL.**

ANCHORAGE CAMP, ROOM NO CC/2  
PO :HALDIA PORT,PIN 721605  
DIST PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300890  
METER NO- 90934427 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CC/2 (Anchorage)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8456	8404	52	297.96	0.00	5.00	12.42	0.00	0.00	60.71	376.00	3.00	373.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**KARTICK SINGH.**

KOPT QTR NO 5/78/L,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300930  
METER NO- 90902423 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/78/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4751	4711	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S KHITISH CH NAIYA .**

C/O ASHOKE KUMAR HAZRA,  
VILL: SIJBERIA, P.O:- ANANTAPUR  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300463  
METER NO- 91427 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - G.C.BERTH.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8394	8394	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S. KRISHNA ENTERPRISE

SHOP NO 30 CJP MARKETING CENTRE,  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302361  
METER NO- 18149589 Con Load: 7.058  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Shop No. - 30, CJP Marketing Centre  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5371	5371	0	60.00	0.00	10.00	0.00	0.00	0.00	13.48	83.00	1.00	82.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**L.M ROZARIO PROPITER**

UNITED REFRIGANATION  
TOWNSHIP MARKETING CENTRE  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300203  
METER NO- 10115681 Con Load: 0.9  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - M.B.BAZAR.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22401	22349	52	311.58	0.00	54.00	12.42	15.00	0.00	75.65	469.00	4.00	465.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/s. Laxmi Enterprise

C J P MARKETING CENTRE  
CHIRANJIB PORE - PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302322  
METER NO- 83299263 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 07/12/2023  
METER LOCATION - CJP Marketing Centre  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
820	817	3	60.00	0.00	10.00	0.69	0.00	0.00	13.61	84.00	1.00	83.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**Liberty Highrise Pvt. Ltd. (LHPL)**

5/129/C, HALDIA TOWNSHIP

BILL FOR - 12/2023  
CONSUMER NO - 02302471  
METER NO- 90941184 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/129/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6487	6370	117	778.66	0.00	26.00	27.83	0.00	0.00	160.25	993.00	8.00	985.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**LIONS CLUB OF HALDIA.**

DURGACHAK, HALDIA  
PURBA MEDINIPUR  
WEST BENGAL

BILL FOR - 12/2023  
CONSUMER NO - 02301806  
METER NO- IH2873865 Con Load: 3.529  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - DURGACHAK  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	60.00	0.00	10.00	0.00	0.00	0.00	13.48	83.00	1.00	82.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. M M T P L**

RO WATER VENDING MACHINE  
BERTH 4B  
HDC

BILL FOR - 12/2023  
CONSUMER NO - 02302445  
METER NO- 90926823 Con Load: 2.941  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - RO water vending Machine, Berth 4B, HDC  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		3	60.00	0.00	10.00	0.69	0.00	0.00	13.61	84.00	2.00	82.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Manas Maity**

KOPT QTR NO 9/65/B, HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300743  
METER NO- 10287891 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/065/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20970	20966	4	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.00	0.00	52.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**MANAS KUMAR RANJIT.**

9/39/ I, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301843  
METER NO- 40672527 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/39/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6686	6642	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**MANAS MAITY.**

Perishable Market. Stall No. 3,  
P.O:- Haldia Township.-721 607.  
Dist:-Purba Medinipur.

BILL FOR - 12/2023  
CONSUMER NO - 02300129  
METER NO- 10110870 Con Load: 0.211  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - PERISHABLE MARKET STALL-3  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6155	6153	2	60.00	0.00	10.00	0.46	15.00	0.00	16.45	102.00	0.00	102.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**MANI PATRA**

5/40/G,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301970  
METER NO- 72219884 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/40/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3732	3696	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Manoj Kumar Sheet**

vill- Satsatamal  
PO-Jamua Lochhimpur PS-Patashpur  
Purba Medinipur

BILL FOR - 12/2023  
CONSUMER NO - 02302368  
METER NO- 9134 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/46 & 1/47  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		6	30.24	0.00	35.00	1.38	0.00	0.00	12.82	79.00	1.00	78.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**M/S MARINE CONTAINER SERVICE(INDIA)PVT.LTD.,**

BLOCK- M, CHIRANJIBPUR CAMP,CPT,  
P.O- HALDIA -721 604,  
DIST- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300432  
METER NO- 1E220958 Con Load: 7.317  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK - M ( CHIRANJIBPUR.)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
86458	86320	138	936.58	0.00	220.00	32.66	10.00	0.00	230.85	1430.00	12.00	1418.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**MD. JAWED NEHAL.**

KOPT QTR NO AF/17/A CJP CAMP  
PO: CHIRANJIBPUR  
PIN :721604

BILL FOR - 12/2023  
CONSUMER NO - 02300871  
METER NO- 9715 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/17/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10490	10490	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/s. Minutes Management & Technology Pvt. Ltd. (MMTPL)**

G. C. BERTH TRANSIT SHED

BILL FOR - 12/2023  
CONSUMER NO - 02302425  
METER NO- 80243985 Con Load: 2.941  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - At South canopy of GC Berth Transit shed.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10134	9647	487	4155.54	550.37	176.00	115.46	0.00	0.00	856.05	5853.00	44.00	5809.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.97**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**MIR HASIBUL ALI.**

9/88/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301802  
METER NO- 51444864 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/88/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4442	4402	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**MISS ARPITA BALIDA**

9/84/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302158  
METER NO- 80225485 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/84/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7673	7632	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**MISS CHUMKI PANDEY**

9/29/H,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302181  
METER NO- 74409124 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/29/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
101	101	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S MODERN SALOON

PROP. GOPAL MANNA  
CPT TOWNSHIP MARKETTING CENTRE  
PO:-HALDIA TOWNSHIP PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02300401  
METER NO- 10117280 Con Load: 0.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - M.B. BAZAR  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2332	2272	60	361.24	0.00	30.00	14.26	15.00	0.00	80.95	501.00	4.00	497.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**MOUSUMI MAITY (NANDI).**

KOPT QTR NO 9/87/E HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300976  
METER NO- 0812913 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/87/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14189	14158	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Mr. Mantaj Ali Shah**

AF/19/C,KOPT QTR.,  
CHIRANJIBPUR,  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302243  
METER NO- 0277065 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/19/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		71	428.50	0.00	35.00	16.79	0.00	0.00	92.46	573.00	5.00	568.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**MR. P. MALLICK.**

1/62, 1/63 , 1/64 (DORMITORY)  
CHIRANJIBPORE, HALDIA  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301830  
METER NO- 0264420 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/62, 1/63 & 1/64.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3468	3468	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**MRS CHANDANA MITRA.**

SHOP NO 22(OLD) PERISHABLE MARKET  
P O HALDIA TOWNSHIP,DIST PURBA MEDINIPUR  
PIN721607

BILL FOR - 12/2023  
CONSUMER NO - 02300553  
METER NO- 10119486 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - PERISHABLE MARKET-22  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17249	17249	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Mrs. Chandrani Das Adhikary.**

KOPT QTR NO 9/49/A, HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300781  
METER NO- 99630455 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/49/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1783	1674	109	710.98	0.00	14.00	25.76	0.00	0.00	144.52	895.00	8.00	887.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.30**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Mrs. Jahanara Begum.**

KOPT QTR NO 9/40/C , HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300761  
METER NO- 90902432 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/40/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3317	3274	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



Due Date : 04/03/2024

**Mrs.Soma Mitra.**

KOPT QTR NO 5/87/A,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300836  
METER NO- 50564988 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 12/12/2023  
METER LOCATION - 5/87/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12739	12709	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**MUJIBUNNESHA KHATUN**

9/54/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302581  
METER NO- 099602573 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/54/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1608	1566	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**MUNIRA KHATUN**

9/92/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302498  
METER NO- 080226384 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/92/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5137	5100	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**MUNNA RAVIDAS.**

9/38/L,KOPT HDC QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302049  
METER NO- 72879093 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/49/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3368	3328	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Mustak Ahmad Khan**

9/34/G  
CPT TOWNSHIP

BILL FOR - 12/2023  
CONSUMER NO - 02302378  
METER NO- 90916720 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/34/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1867	1827	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S. N C G B ENGINEERING CO. PVT. LTD.**

CHIRANJIBPUR BL-M,  
CHIRANJIBPUR CAMPUS,  
PURBA MEDINIPUR.PIN-721605

BILL FOR - 12/2023  
CONSUMER NO - 02302032  
METER NO- 4010132 Con Load: 2.847  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - CHIRANJIBPUR BL-M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30814	30778	36	213.49	0.00	171.00	8.51	15.00	0.00	78.54	487.00	4.00	483.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S NAMITA DAS.**

STALL NO-6, CHIRANJIBPUR CAMPUS.  
P.O -CHIRANJIBPUR .P.S.- HALDIA.  
DIST -PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300652  
METER NO- 130878 Con Load: 0.541  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - STALL NO. - 6, CHIRANJIBPUR CAMP  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3497	3463	34	201.95	0.00	32.00	8.05	0.00	0.00	46.59	289.00	2.00	287.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**NARAYAN CHANDRA MONDAL.**

STALL NO-10, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:-PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300173  
METER NO- 143756 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-10  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5891	5891	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**NARU GOPAL BAGRI.**

9/41/F KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 12/2023  
CONSUMER NO - 02302220  
METER NO- 81648766 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/41/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5282	5227	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 04/03/2024

### NEPAL TRANSIT & WAREHOUSING CO

BRANCH OFFICE( NEAR A/CAMP)  
PO:-HALDIA PORT, PIN:-721 605  
DIST:-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300199  
METER NO- 4010126 Con Load: 8.235  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 27/12/2023  
METER LOCATION - NEAR ANCH.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		345	2648.84	294.79	247.00	81.65	30.00	0.00	578.94	3881.00	30.00	3851.00	0.00

### Late Payment Surcharge Per Day - Rs. 1.23

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s New Efficient Transport Service.**

P&T BUILDING, CHIRANJIBPUR CAMP  
PO. - HALDIA.  
PIN. - 721604.

BILL FOR - 12/2023  
CONSUMER NO - 02300717  
METER NO- 1H-2279681 Con Load: 0.482  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - P&T Bldgs CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42380	42351	29	173.10	0.00	29.00	6.90	0.00	0.00	40.23	249.00	2.00	247.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**NUWW(I) / INTTUC (Haldia Unit)**

9/34/B  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302536  
METER NO- 143504 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/034/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		3	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.00	0.00	52.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S. OCEAN SPARKLE LIMITED

5/29/B,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301980  
METER NO- 63126025 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/29/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18630	18452	178	1244.90	0.00	26.00	42.09	0.00	0.00	252.75	1566.00	13.00	1553.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.52**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. Ocean Sparkle Limited**

5/29/H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302565  
METER NO- 95775746 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/29/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
594	577	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S. OFF TECH INC.**

KOPT QTR NO 9/28/B , HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300784  
METER NO- 10314077 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/028/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2032	2026	6	30.24	0.00	14.00	1.38	10.00	0.00	10.71	66.00	0.00	66.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**OLI LAHIRI.**

KOPT QTR NO 9/39/J, HALDIA TOWNSHIP  
PO:- HALDIA TOWNSHIP  
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 12/2023  
CONSUMER NO - 02301023  
METER NO- 14291981 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/39/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
353	278	75	456.98	0.00	26.00	17.71	10.00	0.00	98.31	609.00	5.00	604.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Orissa Metaliks Pvt. Ltd**

AF/32 -C  
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302310  
METER NO- 90203834 Con Load: 1.506  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/32/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4161	4133	28	146.16	0.00	45.00	6.67	0.00	0.00	38.08	236.00	2.00	234.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S. OSL RIPLEY SHIPPING PVT. LTD.**

CONTAINER OFFICE AT BERTH -8  
G.C.BERTH, HALDIA  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301727  
METER NO- 51373887 Con Load: 2.941  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - Container Office at Berth No. - 8.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21383	20376	1007	8981.24	1395.23	176.00	238.51	0.00	0.00	1,808.68	12600.00	94.00	12506.00	0.00

**Late Payment Surcharge Per Day - Rs. 4.33**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**PABAN KR. MAITY.**

KOPT QTR NO 9/40/F ,HALDIA TOWNSHIP  
PO :HALDIA TOENSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300924  
METER NO- B280109031 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/40/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15385	15341	44	240.99	0.00	14.00	10.35	0.00	0.00	51.08	316.00	3.00	313.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**M/S PAIKSON INDUSTRIAL AGN.**

PROP - SAMARENDRA NATH PAIK,  
SHOP NO:-25, CHIRANJIBPUR MKT CENTRE,  
P.O:- HALDIA- 721 604

BILL FOR - 12/2023  
CONSUMER NO - 02300474  
METER NO- 72545208 Con Load: 1.082  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Shop No.-25, Chiranjibpur Marketing Centre.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
748	737	11	63.47	0.00	65.00	2.53	0.00	0.00	25.22	156.00	1.00	155.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**PAPIA JANA (GHORAI).**

KOPT QTR NO 9/37/B ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP,PIN 721607  
DIST PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300895  
METER NO- 10119491 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/37/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12590	12579	11	55.44	0.00	14.00	2.53	10.00	0.00	15.78	98.00	1.00	97.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**PATLU RAJAK,**

LAUNDRY SHOP KEEPER STALL-1(N)  
PERISHABLE MARKET, HALDIA TOWNSHIP  
P.O:- HALDIA TOWNSHIP- 721 607

BILL FOR - 12/2023  
CONSUMER NO - 02300347  
METER NO- 90919116 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-1 (NEW)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2372	2326	46	271.19	0.00	90.00	10.81	0.00	0.00	71.61	444.00	4.00	440.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**M/S PETRO CARBON & CHEMICALS PRIVATE LTD.**

P.O:- HALDIA OIL REFINERY  
DIST :- PURBA MEDINIPUR,  
PIN :- 721606

BILL FOR - 12/2023  
CONSUMER NO - 02300152  
METER NO- 23052377 Con Load: 25  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - SS-1  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49560	45360	4200	39261.46	4059.59	750.00	994.98	0.00	0.00	7,893.74	52960.00	410.00	52550.00	0.00

**Late Payment Surcharge Per Day - Rs. 18.05**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S PIL(INDIA) PVT. LTD.**

"DIAMOND HERITAGE"  
10TH FLOOR, UNIT NO. 1004 & 1005  
16, STRAND ROAD, KOLKATA 700001

BILL FOR - 12/2023  
CONSUMER NO - 02300623  
METER NO- 9274680 Con Load: 3.529  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK-- S (ROOM NO -8, CJP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
58107	58091	16	92.32	0.00	212.00	3.68	15.00	0.00	62.18	385.00	3.00	382.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Pradip Kr. Das.**

KOPT QTR NO 9/42/D, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP.PIN 721607  
DIST :PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300806  
METER NO- 4209981 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/42/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8428	8425	3	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.00	0.00	52.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**PRADIP KUMAR MONDAL.**

KOPT QTR NO 9/54/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301291  
METER NO- 63128168 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/54/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7307	7253	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**PRALAY MONDAL.**

STALL NO 22(NEW), PERISHABLE MARKET  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300727  
METER NO- 10106079 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-22  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9863	9838	25	150.02	0.00	90.00	5.98	15.00	0.00	50.24	311.00	2.00	309.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**PRASANTA MAITY.**

9/38/E, C.P.T. QTR.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302004  
METER NO- 61915028 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/38/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5129	5074	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**PRAVANJAN MISRA.**

9/77/F,  
KOPT,HALDIA TOWNSHIP  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301988  
METER NO- 72128291 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/77/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4716	4659	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S. R. V. LOGISTICS (CHA).

BLOCK -E, CJP CAMP  
CHIRANJIBPUR , HALDIA  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301852  
METER NO- C-92894 Con Load: 1.411  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK --E CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64403	64286	117	819.20	0.00	85.00	27.83	0.00	0.00	179.42	1111.00	9.00	1102.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**RABINDRA NATH MAITY**

PROP OF: RAMKRISHNA HOTEL  
FINGER JETTY ROAD, HALDIA  
P.O :- HALDIA, PIN - 721604

BILL FOR - 12/2023  
CONSUMER NO - 02300426  
METER NO- 40977794 Con Load: 0.517  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - NEAR CPT WEIGH BRDG.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
26019	25812	207	1593.13	165.63	31.00	48.99	0.00	0.00	322.08	2161.00	17.00	2144.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.74**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**RAJPAL ESAI.**

KOPT QTR NO 9/28/G,HDC TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02300944  
METER NO- 51438350 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/28/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7377	7305	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### RAKAMARI SWEETS

BUS STAND PAN GOOMTY HALDIA T / S  
PURBA MEDENIPORE  
721607

BILL FOR - 12/2023  
CONSUMER NO - 02302231  
METER NO- 82630988 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - BUS STAND PAN GOOMTY  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6136	5994	142	1024.20	0.00	71.00	33.58	0.00	0.00	217.29	1346.00	11.00	1335.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.43**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Ramabati Prasad.**

KOPT QTR NO 5/107/A ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300833  
METER NO- 10622458 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/107/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
683	683	0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**RAMDULAL GIRI.**

STALL NO: 6 (NEW)  
PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 12/2023  
CONSUMER NO - 02300179  
METER NO- 144343 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MARKET-6(NEW)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4169	4089	80	511.64	0.00	90.00	18.86	15.00	0.00	122.33	758.00	6.00	752.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Rampada Hansda**

9/29/I  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302376  
METER NO- 90916701 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/29/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3192	3147	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

#### RANJIT PRADHAN

STALL NO 6, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300366  
METER NO- 2246867 Con Load: 0.282  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-6  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6351	6351	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.03

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**RATHIN PRAMANIK.**

KOPT QTR NO 1/28&1/29 [Dormitory No. 1]  
CHIRANJIBPUR, PO HALDIA PIN 721 604  
DIST: PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300901  
METER NO- 02279 Con Load: 0.4  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/28 & 29.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2140	2140	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**M/S REHAB LIFTING CO.LTD.**

C/O. RABINDRANATH DAS.  
BLOCK - D-3; DURGACHAK COLONY.  
DIST - PURBA MEDINIPUR, PIN - 721602.

BILL FOR - 12/2023  
CONSUMER NO - 02300556  
METER NO- 0001909 Con Load: 4.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - G.C.BERTH.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13419	13419	0	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.00	1.00	142.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**REJAUL KHAN.**

5/57/B, C.P.T. QTR.  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302010  
METER NO- 063129125 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/68/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4213	4180	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

#### Reliance Industries Limited

3RD OIL JETTY  
SUB-STN

BILL FOR - 12/2023  
CONSUMER NO - 02302634  
METER NO- 7175088 Con Load: 60  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 3rd Oil Jetty Sub-stn.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23240	23080	160	1184.65	477.47	3,600.00	37.95	50.00	0.00	937.98	6288.00	48.00	6240.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.70

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**RESHMA SULTANA.**

5/40/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301888  
METER NO- 061911325 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/40/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2925	2902	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.**

5/128/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302093  
METER NO- 041520566 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/128/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15227	15136	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### Ripley Offshore Private Limited

BLOCK -H CJP CAMP  
HALDIA CJP PURBA MEDINIPUR 721604

BILL FOR - 12/2023  
CONSUMER NO - 02302286  
METER NO- 18156131 Con Load: 12.941  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Block - H, CJP Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
63749	62964	785	6924.68	976.02	776.00	186.07	0.00	0.00	1,518.20	10381.00	79.00	10302.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.30**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**RIYA PAL.**

KOPT QTR NO. 9/22/C, HALDIA TOWNSHIP.  
PO.- HALDIA TOWNSHIP.  
PIN.- 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300719  
METER NO- 62710187 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/22/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13901	13894	7	35.28	0.00	45.00	1.61	0.00	0.00	15.76	98.00	1.00	97.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S. RUBY ENTERPRISE.**

BLOCK-I,CJP CAMP,  
HALDIA,  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 12/2023  
CONSUMER NO - 02302080  
METER NO- 17156658 Con Load: 7.764  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK - I, CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1864	1822	42	248.11	0.00	466.00	9.89	0.00	0.00	139.37	863.00	7.00	856.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S RUCHI INFRASTRUCTURE LTD.

OUTSIDE FINGER JETTY  
CHIRANJIBPUR, P.O:- HALDIA  
PIN :- 721604

BILL FOR - 12/2023  
CONSUMER NO - 02300436  
METER NO- 15925086 Con Load: 125  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/12/2023  
METER LOCATION - NEAR WORK SHOP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
474240	468600	5640	52934.72	5744.09	3,750.00	1,336.07	0.00	0.00	11,169.00	74934.00	580.00	74354.00	0.00

**Late Payment Surcharge Per Day - Rs. 24.45**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### S D O T (TELECOM)

HALDIA TOWNSHIP TELEPHONE EXCHANGE,  
P.O:-HALDIA TOWNSHIP  
DIST: PURBA MEDINIPUR, PIN:-721 607.

BILL FOR - 12/2023  
CONSUMER NO - 02300382  
METER NO- 11680 Con Load: 40  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - CHIRANJIBPUR  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
283620	277200	6420	59276.76	9384.90	2,400.00	1,520.99	50.00	0.00	12,175.19	84808.00	632.00	84176.00	0.00

**Late Payment Surcharge Per Day - Rs. 28.61**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**M/S. S. B. M. ENTERPRISE**

9/20/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302170  
METER NO- 80226362 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/20/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2680	2641	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**S. B. M. Enterprise**

9/20/F  
HALDIA T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302518  
METER NO- 95777303 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/20/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4600	4596	4	28.00	0.00	5.00	0.92	0.00	0.00	6.53	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**S. B. M. Enterprise**

9/36/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302547  
METER NO- 95777318 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/36/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2053	2053	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S S.G.S. INDIA PVT. LTD.**

P.H.E.BUNGALOW,  
BASUDEVPUR,  
MANJUSHREE,HALDIA-721602.

BILL FOR - 12/2023  
CONSUMER NO - 02300522  
METER NO- 102402 Con Load: 8.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - FINGER JETTY.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
124681	124257	424	3569.24	413.77	510.00	100.51	50.00	0.00	814.23	5458.00	42.00	5416.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S. S.M.G.ENTERPRISE.**

1/17,1/18,DORMITORY,CHIRANJIBPUR  
P.O. CHIRANJIBPUR  
DIST- PURBA MEDINIPUR. PIN -721605

BILL FOR - 12/2023  
CONSUMER NO - 02301489  
METER NO- 072525 Con Load: 0.3  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/17 & 1/18.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6951	6921	30	156.24	0.00	9.00	7.13	0.00	0.00	33.18	206.00	2.00	204.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SABINA AKTHAR**

KOPT QTR NO 9/79/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301371  
METER NO- 30627791 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/79/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13873	13811	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SABINA AKTHAR**

9/85/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302077  
METER NO- 81647136 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/85/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7484	7393	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S SAHA ENTERPRISE**

STALL NO 37, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP  
DIST:- PURBA MEDINIPUR - 721 607

BILL FOR - 12/2023  
CONSUMER NO - 02300339  
METER NO- 2321915 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-37  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9559	9558	1	60.00	0.00	10.00	0.23	15.00	0.00	16.41	102.00	1.00	101.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SAHANA KHATUN.**

KOPT QTR NO 9/1/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301059  
METER NO- 61914653 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/1/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12641	12501	140	951.62	0.00	26.00	33.12	0.00	0.00	194.57	1205.00	10.00	1195.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SALIL KR SARKAR**

STALL NO-21  
CPT PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP-721607

BILL FOR - 12/2023  
CONSUMER NO - 02300372  
METER NO- 2321863 Con Load: 0.776  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-21  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14749	14748	1	60.00	0.00	10.00	0.23	15.00	0.00	16.41	102.00	1.00	101.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SAMIMA KHATUN**

9/100/F  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302489  
METER NO- 90941471 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/100/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6041	5882	159	1102.02	0.00	26.00	37.72	0.00	0.00	224.40	1390.00	12.00	1378.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.46**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SAMINA AKTAR BANU.**

KOPT QTR NO 9/48/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP.PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301025  
METER NO- 30439822 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/48/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12332	12253	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SAMIUR RAHAMAN KHAN.**

5/141/ C, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301580  
METER NO- 42646552 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/141/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4770	4738	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**Sanjay Krishna Boyal.**

KOPT QTR NO 9/39/F HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300827  
METER NO- 2321748 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/039/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29634	29600	34	177.69	0.00	14.00	8.05	10.00	0.00	40.37	250.00	2.00	248.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SAROJ KUMAR JANA.**

STALL NO 7, PERISHABLE MARKET  
HALDIA TOWNSHIP, PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300681  
METER NO- 11133725 Con Load: 0.164  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Stall No. - 7, Old (P/MKT)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
672	672	0	60.00	0.00	10.00	0.00	0.00	0.00	13.48	83.00	1.00	82.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SATYESWAR PRAMANIK.**

MAKHAN BABUR BAZAR.  
P.O:- HALDIA TOWN SHIP- 721607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300004  
METER NO- 19152837 Con Load: 11.764  
METER TYPE - Phase 3  
CATEGORY - Industrial Consumer / B(I-U)  
READING DATE - 26/12/2023  
METER LOCATION - M. B. BAZAR  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3747	3704	43	230.12	0.00	882.00	10.12	0.00	0.00	216.03	1338.00	11.00	1327.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



Due Date : 04/03/2024

**SATYESWAR PRAMANIK.**

MAKHAN BABUR BAZAR  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 92300004  
METER NO- 10125456 Con Load: 3.529  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - MAKHAN BABUR BAZAR.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4942	4751	191	1456.97	169.72	212.00	45.31	15.00	0.00	332.89	2232.00	17.00	2215.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.68**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SD. SAIFUDDIN ALI.**

KOPT QTR NO Q/1/44  
DORMITORY ,CHIRANJIBPUR  
PIN 721604

BILL FOR - 12/2023  
CONSUMER NO - 02300936  
METER NO- 20328 Con Load: 0.16  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/44.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		7	35.28	0.00	5.00	1.61	0.00	0.00	8.06	50.00	0.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S. SEA Link Agencies Pvt. Ltd.**

BLOCK L- C J P -CAMP  
PURBA MEDINIPORE  
721604

BILL FOR - 12/2023  
CONSUMER NO - 02302232  
METER NO- 17156662 Con Load: 5.882  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Block - L, CJP Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1504	1494	10	60.00	0.00	10.00	2.30	0.00	0.00	13.92	86.00	4.00	82.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**Secretary Haldia Dock Complex Pensioners Welfare Association.**

KOPT QTR NO 9/10/A, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301042  
METER NO- 14495 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/10/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
377	376	1	28.00	0.00	5.00	0.23	0.00	0.00	6.40	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SECRETARY, HDC S.T. WELFARE ASSOCIATION**

Qtr. No. 5/25/B, C.P.T  
Haldia Township  
Purba Medinipore, Pin : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301553  
METER NO- 2277894 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/025/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21014	21012	2	28.00	0.00	5.00	0.46	10.00	0.00	8.37	52.00	0.00	52.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHAKIL AHMED.**

KOPT QTR NO AF/12/C, CHIRANJIBPUR  
PO HALDIA, PIN 721604  
DIST : PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300789  
METER NO- 1041385 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/012/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9000	9000	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHANTILATA SAHOO.**

GOOMTY AT CLUETER 5 (NEAR TOWNSHIP P O )  
P O HALDIA TOWNSHIP,DIST PURBA MEDINIPUR  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300592  
METER NO- 14133299 Con Load: 0.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Goomty at Cluster - 5 (Near Township P.O)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1080	1055	25	150.02	0.00	30.00	5.98	15.00	0.00	38.69	240.00	2.00	238.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHARAT LAKSHANA CHANDRA BARIK.**

BLOCK - B, ROOM - 8  
CHIRANJIBPORE, HALDIA  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301842  
METER NO- 022904594 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - BLOCK - B, ROOM NO. - 8.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4440	4413	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SHM SHIP CARE.**

49/5B,KARL MARX SARANI  
KOLKATA 700023

BILL FOR - 12/2023  
CONSUMER NO - 02301368  
METER NO- 83614836 Con Load: 0.617  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/13/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3948	3918	30	156.24	0.00	19.00	7.13	0.00	0.00	35.11	217.00	2.00	215.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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.

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI ALOKE HAZRA**

VILL- SIJBERIA  
P.O.- SHIBRAM NAGAR,SUTAHATA,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300430  
METER NO- 306732 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - ORE & COAL BERTH - 3  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
874	874	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI ABDUL MANNAN MALLIK**

9/31/M  
TOWNSHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302618  
METER NO- 99630692 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/31/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
446	423	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SHRI ABINASH HANSDA**

9/73/F  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302620  
METER NO- 99630698 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/73/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
764	739	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI AHINDRA NATH SAMANTA**

5/38/G  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302624  
METER NO- 99630696 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/38/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
684	674	10	50.40	0.00	26.00	2.30	0.00	0.00	15.15	94.00	1.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI AJAY SHUKLA.**

5/77/F, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301410  
METER NO- 032410715 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/57/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SHRI ALOK KUMAR DOLAI**

9/37/H  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302594  
METER NO- 99602344 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/37/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1597	1571	26	136.08	0.00	26.00	6.21	0.00	0.00	32.40	201.00	2.00	199.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI AMIT KUMAR BERA.**

KOPT QTR NO 5/12/J,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 12/2023  
CONSUMER NO - 02301304  
METER NO- 030440485 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/12/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4255	4249	6	30.24	0.00	26.00	1.38	0.00	0.00	11.09	69.00	1.00	68.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI ANNADA PRASAD PRAMANIK**

9/24/D  
HALDIA. TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302608  
METER NO- 99602575 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/24/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1681	1623	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SHRI ANUPAM DE.**

KOPT QTR NO 5/25/J,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301227  
METER NO- 21103948 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/25/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9015	8941	74	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.00	5.00	583.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI ARDHENDU SEKHAR MAITY**

5/4/E  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302621  
METER NO- 99630470 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/4/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1788	1699	89	563.78	0.00	35.00	21.16	0.00	0.00	119.34	739.00	6.00	733.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI ARUP DASGUPTA.**

KOPT QTR NO 9/104/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301325  
METER NO- 30440320 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/104/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15444	15409	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

**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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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI ASIM PAHARI.**

9/74/D  
C P T T/SHIP,HALDIA T/SHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301868  
METER NO- 61845634 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/74/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2284	2268	16	80.64	0.00	26.00	3.68	0.00	0.00	21.24	132.00	1.00	131.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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

**Due Date :** 04/03/2024

**SHRI ATANU SAHOO.**

KOPT QTR BLOCK B (ROOM NO 2&3  
ANCHORAGE CAMP,PO;HALDIA PORT  
PIN 721605

BILL FOR - 12/2023  
CONSUMER NO - 02301292  
METER NO- 22793485 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Block - B, Room No. - 2 & 3.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

**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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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI AVIJIT MISHRA**

9/100/A HALDIA HAL NO 5338  
HALDIA PURBA MEDINIPORE  
PIN 721606

BILL FOR - 12/2023  
CONSUMER NO - 02302463  
METER NO- 62048272 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/100/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2187	2156	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI BABLU SAMANTA**

5/34/A  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302622  
METER NO- 14291309 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/34/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64	0 64		378.66	0.00	26.00	15.18	10.00	0.00	82.74	513.00	4.00	509.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI BHUPAL ROY.**

B/5, ANCHORAGE CAMP  
HALDIA TONSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301634  
METER NO- 50564996 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - B/5 (ANC).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4324	4293	31	161.28	0.00	5.00	7.36	0.00	0.00	33.43	207.00	2.00	205.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI BHUSAN CHANDRA BHOWMICK.**

5/139/C, C.P.T  
PURBA MEDINIPUR, HALDIA TOWNSHIP  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301575  
METER NO- 41517694 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/139/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1125	1121	4	28.00	0.00	5.00	0.92	0.00	0.00	6.53	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI BIMAL KUMAR MONDAL.**

KOPT QTR NO 5/43/H, HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301144  
METER NO- 11141631 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/43/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17140	17065	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(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**).

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Due Date : 04/03/2024

**SHRI BIMAL KUMAR MONDAL.**

9/55/B, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301542  
METER NO- 41517670 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/55/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3848	3838	10	50.40	0.00	26.00	2.30	0.00	0.00	15.15	94.00	1.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SHRI BISHNU PADA PRADHAN.**

KOPT QTR NO 9/48/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301137  
METER NO- 6750037 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/48/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8457	8457	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI BISWAJIT MONDAL.**

9/76/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301534  
METER NO- 40980643 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/76/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8051	7940	111	726.02	0.00	26.00	26.22	0.00	0.00	149.81	928.00	8.00	920.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI CHANDAN KUMAR DAS**

9/89/B & D  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302628  
METER NO- 99630687 Con Load: 1.264  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/89/B & D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5643	5412	231	1664.96	0.00	38.00	54.74	0.00	0.00	338.36	2096.00	18.00	2078.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.70**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Shri Chandi Charan Mondal.**

KOPT QTR NO 9/40/ I , HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300712  
METER NO- 032336497 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/40/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18611	18579	32	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.00	2.00	248.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



Due Date : 04/03/2024

**SHRI DAMODAR SAREN.**

KOPT QTR NO 9/101/E ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP,PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301140  
METER NO- 63129889 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/101/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6468	6426	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**

(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

**Due Date :** 04/03/2024

**Shri Debabrata Bhowmik**

9/15/D  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302640  
METER NO- 99630686 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/15/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
326	285	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

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

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

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Due Date : 04/03/2024

**SHRI DEBASIS PANDA.**

KOPT QTR NO 9/68/F ,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301107  
METER NO- 51309941 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/68/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9903	9854	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

**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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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

**Due Date :** 04/03/2024

**SHRI DIBYENDU MANNA.**

KOPT QTR NO 9/31/C,HALDIA TOWNSHIP  
PO ;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301166  
METER NO- 20006836 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/31/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14825	14776	49	272.64	0.00	14.00	11.50	0.00	0.00	57.39	356.00	3.00	353.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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)**.  
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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI GAGAN SINGH.**

KOPT QTR NO 9/59/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301135  
METER NO- 90941329 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/60/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3011	2922	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI GANESH CHANDRA BISWAS.**

KOPT QTR NO 9/82/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301192  
METER NO- 11115116 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/82/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21695	21605	90	570.90	0.00	14.00	21.39	0.00	0.00	116.71	723.00	6.00	717.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**

(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**).

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Due Date : 04/03/2024

**SHRI GOSTHA GOPAL BAKHRA**

9/29/A HALDIA TOWNSHIP

BILL FOR - 12/2023  
CONSUMER NO - 02302460  
METER NO- 90934216 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/29/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2996	2900	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**

(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI GOUR HARI DAS**

9/76/B  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302627  
METER NO- 14134343 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/76/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1834	1712	122	816.26	0.00	26.00	28.98	0.00	0.00	167.71	1039.00	9.00	1030.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(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**).

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Due Date : 04/03/2024

**SHRI GOURI SANKAR PATTANAYAK.**

Quaterno. 9/56/B  
Haldia Township, Haldia

BILL FOR - 12/2023  
CONSUMER NO - 02301408  
METER NO- 32047819 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/56/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22482	22376	106	688.42	0.00	26.00	25.07	0.00	0.00	142.35	882.00	7.00	875.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI JIBAN KRISHNA MANDI**

9/53/D  
HALDIA. T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302393  
METER NO- 90806657 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/53/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2551	2548	3	28.00	0.00	5.00	0.69	0.00	0.00	6.49	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI JOYDEB DAS.**

5/25/L, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301881  
METER NO- 61901084 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/25/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1162	1154	8	40.32	0.00	26.00	1.84	0.00	0.00	13.12	81.00	1.00	80.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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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**Due Date :** 04/03/2024

**SHRI KALI PADA MURMU.**

9/65/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301571  
METER NO- 42176822 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/65/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2932	2864	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(For Payment beyond the due date)

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

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Due Date : 04/03/2024

**SHRI KALIPADA MURMU**

5/43/N  
HALDIA TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302603  
METER NO- 99602569 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/43/N  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
648	617	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

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

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Due Date : 04/03/2024

**SHRI KAMAL KRISHNA DAS.**

KOPT QTR NO 5/136/D ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301193  
METER NO- 011115120 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/136/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13175	13124	51	291.63	0.00	26.00	12.19	0.00	0.00		330.00	3.00	327.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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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**Due Date :** 04/03/2024

**SHRI KANAILAL GUPTA.**

9/74/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301890  
METER NO- 61918247 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/74/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7125	7062	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

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

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Due Date : 04/03/2024

**SHRI KANCHAN MAITY.**

9/98/ F, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301704  
METER NO- 50800363 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/98/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8582	8524	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**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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**Due Date :** 04/03/2024

**SHRI KARTIK CHANDRA KHAN**

9/94-E  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302394  
METER NO- 90939357 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/94/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5647	5543	104	673.38	0.00	26.00	24.61	0.00	0.00	139.37	863.00	7.00	856.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI KRISHNENDU KUMAR RATH.**

KOPT QTR NO 9/100/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301275  
METER NO- 22904574 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/100/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3228	3223	5	28.00	0.00	5.00	1.15	0.00	0.00	6.57	41.00	1.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI MADAN MOHAN GOSWAMI.**

KOPT QTR NO 9/68/B,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301230  
METER NO- 20004308 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/68/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9953	9914	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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.

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI MAHENDRA THAKUR.**

KOPT QTR NO 5/35/B ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301132  
METER NO- 14300114 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/35/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
107	21	86	542.42	0.00	26.00	20.47	10.00	0.00	115.29	714.00	6.00	708.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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

**Due Date :** 04/03/2024

**SHRI MANAS KUMAR TUNGA.**

9/105/ E, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301579  
METER NO- 42464619 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/105/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6955	6873	82	506.82	0.00	26.00	19.32	0.00	0.00	106.29	658.00	6.00	652.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Shri Manas Mishra**

CE/16 (A/Camp)  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302644  
METER NO- 011126431 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CE/16 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12696	12690	6	30.24	0.00	26.00	1.38	10.00	0.00	13.02	81.00	1.00	80.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Shri Manas Pan**

6/32/C  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302643  
METER NO- 40977934 Con Load: 1.147  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - 6/32/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23959	23902	57	329.61	0.00	34.00	13.57	10.00	0.00	74.53	462.00	4.00	458.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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.

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI MOTILAL TUDU**

9/54/E  
TOWNSHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302619  
METER NO- 99630619 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/54/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1468	1438	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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

**Due Date :** 04/03/2024

**SHRI MRINAL KANTI DAS.**

9/3/D,CPT TOWNSHIP  
P.O. HALDIA TOWNSHIP  
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301485  
METER NO- 0528577 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/3/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11736	11641	95	606.50	0.00	26.00	22.54	0.00	0.00	126.10	781.00	7.00	774.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(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

**Due Date :** 04/03/2024

**SHRI MRINMOY MONDAL.**

9/61/A, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301577  
METER NO- 41518275 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/61/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9156	9099	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**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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**Due Date :** 04/03/2024

**SHRI NANDA GOPAL KISKU.**

KOPT QTR NO 5/41/I,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301273  
METER NO- 63128180 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/41/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4936	4871	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(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

**Due Date :** 04/03/2024

**SHRI NARU GOPAL GHORAI**

9/31-A  
HALDIA T/SHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302439  
METER NO- 2333220 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/31/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3600	3561	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

**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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**Due Date :** 04/03/2024

**SHRI P. CHANNAYA**

QTR NO.-9/42/C  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302461  
METER NO- 62047633 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/42/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3787	3720	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(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)**.

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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

**Due Date :** 04/03/2024

**Shri Parikshit Bhowmik**

9/16/D  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302616  
METER NO- 99630682 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/16/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1225	1183	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SHRI PRABIR KUMAR MAITY.**

KOPR TQR NO 9/84/B, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301253  
METER NO- 13240658 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/84/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(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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**Due Date :** 04/03/2024

**SHRI PRABODH KUMAR MANDAL.**

5/30/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301610  
METER NO- 42646471 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/30/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4166	4147	19	100.80	0.00	26.00	4.60	0.00	0.00	25.29	157.00	1.00	156.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI PRAKASH CHANDRA DAS**

9/85/D, CPT  
TOWNSHIP, HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302633  
METER NO- 14197569 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/85/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
99	87	12	60.48	0.00	26.00	2.76	0.00	0.00	17.18	106.00	1.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SHRI PRALAY MONDAL.**

STALL NO 229(NEW) PERISHABLE MARKET  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301243  
METER NO- 11123804 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Block - CC, Room No. - 5.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5342	5312	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI PRASANTA CHAKRABORTY.**

9/98/E, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301544  
METER NO- 040482795 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/98/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6790	6763	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI RAJ KUMAR MAITY.**

KOPT QTR NO 9/103/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301232  
METER NO- 20004315 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/103/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11458	11388	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

**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**).

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Due Date : 04/03/2024

**SHRI RAJARAM BERA.**

KOPT QTR 9/33/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301248  
METER NO- 83295381 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/33/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4119	4085	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

**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**).

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**Due Date :** 04/03/2024

**SHRI RAJAT BISWAS.**

KOPT QTR NO 9/89/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301189  
METER NO- 61903556 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/89/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11143	11077	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(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

**Due Date :** 04/03/2024

**SHRI RAJENDRA PRASAD ROY.**

KOPT 9/89/A, HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301163  
METER NO- 020006822 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/89/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13095	13009	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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

**Due Date :** 04/03/2024

**SHRI RAJIB PATRA.**

9/56/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301844  
METER NO- 61792644 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/56/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5221	5155	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI RAM KRISHNA PRADHAN**

9/27/ D HALDIA  
HALDIA TOWNSHIP PURBA MEDINIPORE  
PIN 721606

BILL FOR - 12/2023  
CONSUMER NO - 02302459  
METER NO- 62048273 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/27/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1820	1781	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI RAMJIBAN MURMU.**

KOPT QTR NO 9/80/E,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301201  
METER NO- 63126211 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/80/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8348	8311	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI SAMBHUJIT SETH.**

KOPT QTR NO 9/66/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301236  
METER NO- 20004307 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/66/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12192	12134	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SHRI SAMIR MONDAL.**

KOPT QTR 9/30/A, HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN;721607

BILL FOR - 12/2023  
CONSUMER NO - 02301316  
METER NO- 30440492 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/30/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3352	3352	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI SANDIP BERA**

9/17/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302574  
METER NO- 95775747 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/17/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
304	300	4	28.00	0.00	5.00	0.92	0.00	0.00	6.53	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI SANGLAP MAITY.**

KOPT QTR NO 9/29/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301257  
METER NO- 50797234 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/29/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7500	7404	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SHRI SANKAR PRASAD PANDA.**

KOPT QTR NO 9/39/G HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301153  
METER NO- 11133728 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/39/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8784	8741	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI SASANKA MURMU.**

9/52/B,CPT TOWNSHIP,  
P.O.HALDIA TOWNSHIP,  
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301486  
METER NO- 40530150 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/52/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7738	7646	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI SAYAN BHUNIA**

9/95/B  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302553  
METER NO- 095790409 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/95/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2034	1986	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI SITAL PRASAD MAITY.**

KOPT QTR NO 9/66/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 12/2023  
CONSUMER NO - 02301258  
METER NO- 061915029 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/66/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6894	6833	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI SITARIA SINGH.**

KOPT QTR 5/136/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301210  
METER NO- 63131914 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/136/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9245	9182	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI SOUMENDU HAZRA.**

9/81/E, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301581  
METER NO- 41518261 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/81/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10956	10859	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI SUBIR MONDAL.**

KOPT QTR BUNGLOW 6, ANCHORAGE CAMP  
PO; HALDIA PORT  
PIN 721605

BILL FOR - 12/2023  
CONSUMER NO - 02301315  
METER NO- 30440497 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - BUNGLOW - 6 (A/CAMP).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11250	11194	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI SUDHIR RANJAN DAS.**

KOPT QTR NO 9/93/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301274  
METER NO- 21340793 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/93/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5473	5392	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI SUKHENDU SEKHAR HALDAR.**

9/28/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301608  
METER NO- 50329087 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/28/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6621	6590	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI SUMARI BALIMIKI.**

KOPT QTR5/40/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301125  
METER NO- 11102363 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/40/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19135	19045	90	570.90	0.00	26.00	21.39	0.00	0.00	119.02	737.00	6.00	731.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



Due Date : 04/03/2024

**SHRI SUNDAR PRADHAN**

5/28/F, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301815  
METER NO- 006120 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/28/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12065	11957	108	703.46	0.00	26.00	25.53	0.00	0.00	145.34	900.00	8.00	892.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.30**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI SUPRAKASH MAITY.**

KOPT QTR NO 9/30/K,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301297  
METER NO- 62857773 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/30/K.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6960	6912	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SHRI SURAJIT SENGUPTA.**

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301143  
METER NO- 72327750 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/60/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6528	6479	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI SUSANTA SUNDAR MAITI.**

KOPT QTR NO 9/80/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 12/2023  
CONSUMER NO - 02301299  
METER NO- 30440500 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/80/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14204	14114	90	570.90	0.00	26.00	21.39	0.00	0.00	119.02	737.00	6.00	731.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI SUVRO PRAKASH NELSON.**

KOPT QTR NO 9/19/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301320  
METER NO- 30440483 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/19/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13272	13205	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI SWAPAN CHAKRABORTY.**

KOPT QTR NO 9/74/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301310  
METER NO- 30440493 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/74/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4144	4127	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SHRI TANMAY CHINI.**

KOPT QTR NO 5/25/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301234  
METER NO- 90916712 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/25/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2784	2746	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI TARAPADA HAZRA**

9/87-D  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302442  
METER NO- 577234 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/87/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1871	1851	20	105.84	0.00	26.00	4.83	0.00	0.00	26.31	163.00	1.00	162.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SHRI TARAPADA MONDAL**

9/101/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302443  
METER NO- 90940894 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/101/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3034	3028	6	30.24	0.00	26.00	1.38	0.00	0.00	11.09	69.00	1.00	68.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SHRI UDAY NARAYAN SAHOO.**

9/34/K, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301876  
METER NO- 061902662 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/34/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5758	5715	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SIBANI GIRI**

STALL NO-36, PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300163  
METER NO- 143709 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-36  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3606	3601	5	60.00	0.00	10.00	1.15	15.00	0.00	16.58	103.00	1.00	102.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SIBAPRASAD GHOSH.**

KOPT QTR NO 1/53,CHIRANJIBPUR  
PO:HALDIA,PIN 721604

BILL FOR - 12/2023  
CONSUMER NO - 02300911  
METER NO- 13015 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/53.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1291	1291	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SICAL LOGISTICS LTD**

PLOT NO 492, 1ST FLOOR  
INDIA HOTEL EXT BUILDING ,DURGACHAK  
PO KHANJANA CHAK ,PIN 721602.

BILL FOR - 12/2023  
CONSUMER NO - 02300022  
METER NO- 2353152 Con Load: 0.00  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 01/12/2023  
METER LOCATION - O/JETTY  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SINKU CHANDRA POLLEY

1/1 & 1/2 ,DORMATORY BUILDING  
CHIRANJIBPUR,HALDIA  
PURBA MEDINIPUR.PIN-721604

BILL FOR - 12/2023  
CONSUMER NO - 02302012  
METER NO- 134432 Con Load: 1.776  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/1 & 1/2.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1295	1287	8	40.32	0.00	53.00	1.84	0.00	0.00	18.32	113.00	1.00	112.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SIPRA MAITY.**

KOPT QTR NO 9/79/E, HALDIA TOWNSHIP  
PO:-HALDIA TOWNSHIP  
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 12/2023  
CONSUMER NO - 02300904  
METER NO- 10218341 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/079/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45666	45594	72	435.62	0.00	14.00	17.02	10.00	0.00	91.75	568.00	5.00	563.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SK. ABBAS ALI.**

5/58/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301797  
METER NO- 14361748 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/58/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20	0 20		105.84	0.00	26.00	4.83	10.00	0.00	28.23	175.00	1.00	174.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. ABU BAKAR.**

5/133/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301835  
METER NO- 14134404 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/133/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1893	1803	90	570.90	0.00	26.00	21.39	0.00	0.00	119.02	737.00	6.00	731.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sk. Abu Hossain**

9/80/B  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302600  
METER NO- 040980700 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/80/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8182	8042	140	951.62	0.00	26.00	33.12	0.00	0.00	194.57	1205.00	10.00	1195.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. AFSAR UDDIN**

9/5/A, K.O.P.T.  
HALDIA TOWN SHIP  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301917  
METER NO- 50329303 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/5/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7571	7500	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. ALI MAHAMMAD.**

KOPT QTR NO 9/80/C, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300949  
METER NO- 011146555 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/80/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13906	13856	50	285.30	0.00	35.00	11.96	0.00	0.00	63.96	396.00	3.00	393.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SK. ALI AHAMMAD.**

9/82/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301606  
METER NO- 50564984 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/82/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12827	12711	116	763.62	0.00	26.00	27.37	0.00	0.00	157.27	974.00	8.00	966.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. AMIRUL ISLAM.**

9/36/J, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN: 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301753  
METER NO- 050328666 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/88/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6003	5953	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SK. ANISUR RAHAMAN.**

KOPT QTR NO 9/42/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301194  
METER NO- 20922367 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/42/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3813	3754	59	343.06	0.00	14.00	14.03	0.00	0.00	71.43	443.00	4.00	439.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. ANWAR ALI.**

9/80/D, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301578  
METER NO- 41517697 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/80/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10660	10658	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. ASRAFUL.**

9/8/A, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301559  
METER NO- 72879140 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/8/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8863	8822	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sk. Azad Kamal**

9/20/D  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302626  
METER NO- 99630469 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/20/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2002	1898	104	673.38	0.00	26.00	24.61	0.00	0.00	139.37	863.00	7.00	856.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sk. Bhanu**

9/24/A  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302639  
METER NO- 14133292 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/12/2023  
METER LOCATION - 9/24/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1889	1800	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. EMDADUL ISLAM**

FA/8(A/CAMP)  
HALDIA  
PURBA MEDINIPUR.PIN-721605

BILL FOR - 12/2023  
CONSUMER NO - 02301971  
METER NO- 61914827 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - FA/8 (A/CAMP).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5148	5112	36	190.35	0.00	14.00	8.51	0.00	0.00	40.98	254.00	2.00	252.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. JAHANGIR ALI.**

KOPT QTR NO 9/51/A, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301152  
METER NO- 61172501 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/51/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8454	8429	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. JALIL**

KOPT QTR NO 5/139/B,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300816  
METER NO- 2292758 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/133/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 51		291.63	0.00	14.00	12.19	10.00	0.00	63.11	391.00	3.00	388.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. MAHABOOB ALI.**

KOPT QTR NO 5/140/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 12/2023  
CONSUMER NO - 02301367  
METER NO- 30468907 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/140/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11493	11432	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. MAHABOOB ALI**

5/134/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302140  
METER NO- 80225911 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/134/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10805	10703	102	658.34	0.00	26.00	24.15	0.00	0.00	136.38	845.00	7.00	838.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**  
(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 **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. MAJED ALI**

5/38/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302241  
METER NO- 82630989 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/38/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5462	5358	104	673.38	0.00	26.00	24.61	0.00	0.00	139.37	863.00	7.00	856.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. MAMTAJUL ALMYRAJ.**

KOPT QTR 5/140/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301372  
METER NO- 30444694 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/140/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12354	12313	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**Sk. Murshedul Arefin**

5/42/D, KoPT  
TOWNSHIP, HALDIA  
DIST-PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302652  
METER NO- 14235057 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/42/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
251	236	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. OBAIDUL ISLAM**

9/63/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 12/2023  
CONSUMER NO - 02301592  
METER NO- 50333969 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/63/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8237	8166	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. RAFIKUL ALI.**

9/1/C,KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302208  
METER NO- 81648768 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/1/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7388	7295	93	592.26	0.00	26.00	22.08	0.00	0.00	123.27	764.00	6.00	758.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SK. RAKIBUL ISLAM**

9/85/F,KOPT QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302069  
METER NO- 72540488 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/85/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5089	5036	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. ROHIMUDDIN.**

9/10/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301718  
METER NO- 050797228 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/2/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5744	5697	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. SAHIDUL ISLAM.**

9/34/I,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301942  
METER NO- 61917722 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/34/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3844	3827	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SK. SALIM**

9/8/C HALDIA TOWNSHIP  
HALDIA  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302449  
METER NO- 90940852 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/8/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2645	2582	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMRITIKANA ROY.**

KOPT QTR NO 9/33/F HALDIA TOWNSHIP  
P O HALDIA TOWNSHIP  
PIN721607

BILL FOR - 12/2023  
CONSUMER NO - 02300852  
METER NO- 10314300 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/033/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		121	808.74	0.00	14.00	28.75	10.00	0.00	165.84	1027.00	9.00	1018.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.34**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt Sabita Das**

9/3/B,HALDIA TOWN SHIP,HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302371  
METER NO- 090916715 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/3/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
220	219	1	28.00	0.00	5.00	0.23	0.00	0.00	6.40	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

Smt Sonali Sen

9/78/D  
HDC HALDIA TOWNSHIP

BILL FOR - 12/2023  
CONSUMER NO - 02302370  
METER NO- 1999877 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/78/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
99	99 0		28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. GOURI DAS.**

STALL NO:- 15, MAKHAN BABUR BAZAR.  
P.O:-HALDIA TOWNSHIP.  
DIST:-PURBA MEDINIPUR, PIN: -721607.

BILL FOR - 12/2023  
CONSUMER NO - 02300511  
METER NO- 287867 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Stall No. - 15, M. B. Bazar.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 71		443.96	0.00	60.00	16.79	15.00	0.00	103.13	639.00	5.00	634.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Aditi Mondal.**

QTR No.-9/14/D  
HALDIA TOWNSHIP

BILL FOR - 12/2023  
CONSUMER NO - 02302573  
METER NO- 95775748 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/14/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1357	1319	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. ALPANA GHORAI.**

KOPT QTR NO 9/56/A , HALDIA TOWNSHIP  
PO:-HALDIA TOWNSHIP,  
DIST:-PURBA MEDINIPUR, PIN:-721 607

BILL FOR - 12/2023  
CONSUMER NO - 02301160  
METER NO- 11115118 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/56/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20856	20772	84	528.18	0.00	14.00	20.01	0.00	0.00	108.22	670.00	6.00	664.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. ANANYA MONDAL (JANA).**

9/5/ A , C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301703  
METER NO- 051310103 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/5/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5418	5418	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. ANITA GHORAI**

FB/2,(A/camp)  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 12/2023  
CONSUMER NO - 02302176  
METER NO- 80225697 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - FB/2 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11380	11234	146	996.74	0.00	26.00	34.50	0.00	0.00	203.52	1261.00	11.00	1250.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. ANITA MAHAPATRA.**

5/58/E, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301562  
METER NO- 042464608 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/58/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. ANOWARA AKHTAR.**

KOPT QTR NO 9/79/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301344  
METER NO- 30445018 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/79/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7930	7886	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Aparna Halder (Samanta)**

4/56-A HALDIA TOWN SHIP  
HALDIA PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302420  
METER NO- 4209991 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/016/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3750	3649	101	650.82	0.00	14.00	23.92	10.00	0.00	134.51	833.00	7.00	826.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**  
(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 **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Aparna Pradhan**

5/33/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302469  
METER NO- 14300102 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/33/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37	0 37		196.68	0.00	26.00	8.74	10.00	0.00	46.47	288.00	2.00	286.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. ARATI PRAMANIK**

9/15/C, KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302142  
METER NO- 80225486 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/15/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5950	5893	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. ARATI SAREN.**

5/76/D, C.P.T. QTR.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302011  
METER NO- 61797692 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/76/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6573	6534	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. ARCHANA SINGH.**

KOPT DORMOTARY Q1/13  
CHIRANJIBPUR TOWNSHIP  
PO:HALDIA ,PIN 721604

BILL FOR - 12/2023  
CONSUMER NO - 02301222  
METER NO- 01985 Con Load: 0.305  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/13.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Barnali Maity**

9/6A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302373  
METER NO- 90908549 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/6/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2765	2710	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. BASANTI SOREN.**

KOPT QTR 5/141/A,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301195  
METER NO- 20006825 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/141/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21162	21070	92	585.14	0.00	14.00	21.85	0.00	0.00	119.54	741.00	6.00	735.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Benu Rani Ganguly**

9/104/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302589  
METER NO- 99602579 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/104/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1639	1610	29	151.20	0.00	26.00	6.90	0.00	0.00	35.44	220.00	2.00	218.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. DEBALA DUTTA.**

5/27/G, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301892  
METER NO- 61791886 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/27/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8903	8859	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Debjani Jana**

9/11/B  
HALDIA T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302374  
METER NO- 90913386 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/11/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3169	3117	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Dipali Kouri**

9/24/E  
TOWNSHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302617  
METER NO- 99630697 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/24/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1966	1867	99	635.78	0.00	26.00	23.46	0.00	0.00	131.91	817.00	7.00	810.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.27**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. DIPALI SOREN.**

KOPT QTR NO 5/64/A ,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300972  
METER NO- 14300418 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/64/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
185	24	161	1117.06	0.00	26.00	38.18	10.00	0.00	229.31	1421.00	12.00	1409.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.47**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. DOLANCHAPA MAITY.**

KOPT QTR NO 9/25/E HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301098  
METER NO- 24373 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/25/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12657	12590	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. DORA DAS.**

5/24/K, KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302065  
METER NO- 72540481 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/24/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
769	764	5	28.00	0.00	5.00	1.15	0.00	0.00	6.57	41.00	1.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. DURGA RANI BARMAN.**

9/59/C,KOPT QTR.,HALDIA T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302023  
METER NO- 72328378 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/59/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5060	5012	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. ELIZABETH MANDI(ARI).**

KOPT9/54/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301252  
METER NO- 63128173 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/54/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11980	11845	135	914.02	0.00	26.00	31.97	0.00	0.00	187.11	1159.00	10.00	1149.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.39**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. GAYATRI SINGHA.**

5/99/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 12/2023  
CONSUMER NO - 02301602  
METER NO- 50329088 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/99/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8545	8490	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. GITA JANA(XEROX & TYPING CENTRE)**

SHOP NO : 17, TOWNSHIP MARKETING CENTRE,  
P.O:- HALDIA TOWN SHIP- 721 607  
DIST-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300140  
METER NO- 42646877 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - M.B.BAZAR, STALL NO. - 17.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2318	2262	56	334.66	0.00	71.00	13.34	0.00	0.00	80.66	500.00	4.00	496.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. GITA TOPPO.**

5/43/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN ; 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301764  
METER NO- 51309944 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/43/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25686	25380	306	2280.04	235.47	26.00	72.45	0.00	0.00	457.86	3072.00	24.00	3048.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. JHARNA DAS.**

KOPT QTR NO 5/29/I, HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 12/2023  
CONSUMER NO - 02301333  
METER NO- 30508293 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/29/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6511	6511	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. JHARNA JANA**

B-7/3(A.CAMP)  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302111  
METER NO- 74993101 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - B-7/3 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
917	917	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SMT. JHARNA PANDEY.**

Qtr. No. 5/56/B, C.P.T  
Haldia Township  
Purba Medinipore, Pin : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301546  
METER NO- 041520563 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 12/12/2023  
METER LOCATION - 5/87/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. JHUMA NAYAK(DAS).**

KOPT QTR 5/63/D,HALDIA TOWNSHIP  
POJ: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301249  
METER NO- 14300118 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/63/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
61	14	47	259.98	0.00	26.00	11.04	10.00	0.00	59.10	366.00	3.00	363.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. JYOTSNA MAITY.**

KOPT QTR NO 9/91/A HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301073  
METER NO- 21156333 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/91/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12001	11936	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Kaberi Tripathi**

5/38/D  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302623  
METER NO- 14187696 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/38/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
187	184	3	28.00	0.00	5.00	0.69	0.00	0.00	6.49	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

Smt. Kabita Jana

9/93/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302577  
METER NO- 090941322 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/93/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1923	1884	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. KAJAL RANI DAS.**

5/84/F,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301969  
METER NO- 72219888 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/84/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. KAKALI SAHU.**

KOPT QTR NO 9/53/E.HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN ;721607

BILL FOR - 12/2023  
CONSUMER NO - 02301335  
METER NO- 30445014 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/53/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12534	12461	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. KALYANI SAHU**

9/84/A,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301967  
METER NO- 63131653 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/84/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8223	8169	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Kalyani Sahu**

9/18/F  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302421  
METER NO- 95747773 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/18/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2077	2041	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. KAMALA JANA.**

KOPT QTR NO 5/42/B.HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301311  
METER NO- 30440339 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/42/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9269	9255	14	70.56	0.00	26.00	3.22	0.00	0.00	19.21	119.00	1.00	118.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. KARUNA DHIBAR**

9/34/L,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301946  
METER NO- 063128171 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/34/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4067	4067	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. KUCHI MANDI.**

5/78/ I, C.P.T, HALDIA  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301697  
METER NO- 50328670 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/78/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5128	5107	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Lakshmi Rani Bera.**

9/10/C  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302450  
METER NO- 920136 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/10/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1853	1826	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Madhumita Maity Samai**

9/25/J HALDIA TOWNSHIP  
HALDIA- PURBA MEDENIPORE  
721606

BILL FOR - 12/2023  
CONSUMER NO - 02302375  
METER NO- 90935403 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/25/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2039	2003	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Madhurita Patra**

5/25-G HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302408  
METER NO- 80243707 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/25/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4194	4132	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. MALATI SOREN**

QTR NO 9/25/B HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302295  
METER NO- 80225171 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/25/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3624	3590	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. MANJU SAHOO.**

KOPT QTR NO 5/25/D,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301178  
METER NO- 50328579 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/25/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7818	7778	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. NUPUR DIGAR**

5/62/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 12/2023  
CONSUMER NO - 02301698  
METER NO- 14300469 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/63/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
35	9 26		136.08	0.00	26.00	6.21	10.00	0.00	34.32	213.00	2.00	211.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. PANUMONI HANSDA.**

9/26/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301688  
METER NO- 40532916 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/26/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10448	10410	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. PIYALI GHOSH.**

9/33/G,KOPT QTR.,HALDIA T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302026  
METER NO- 63126039 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/33/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4701	4632	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. PRANATI CHOWDHURY.**

5/40/C, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301658  
METER NO- 50799221 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/40/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6369	6336	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. PRATIMA BAL.**

9/74/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301796  
METER NO- 050563719 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/74/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2138	2116	22	115.92	0.00	26.00	5.29	0.00	0.00	28.34	176.00	1.00	175.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. PURABI SARKAR (MONDAL).**

5/24/D, KOPT QTR.  
HALDIA T/SHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301997  
METER NO- 71725807 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/24/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5149	5106	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. PURNIMA SAREN.**

9/92/B, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301419  
METER NO- 30509000 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/92/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12526	12442	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. PUSPA RANI DEY.**

9/7/A,KOPT QTR.,HALDIA T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302024  
METER NO- 72327756 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/7/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
379	375	4	28.00	0.00	5.00	0.92	0.00	0.00	6.53	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. PUSPITA BISWAS (MONDAL).**

5/67/ A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301708  
METER NO- 51310108 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/67/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16235	16084	151	1041.86	0.00	26.00	35.88	0.00	0.00	212.47	1316.00	11.00	1305.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.44**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Radha Rani Hansda.**

9/81/D TOWNSHIP, HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302656  
METER NO- 14235058 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/81/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
289	276	13	65.52	0.00	26.00	2.99	0.00	0.00	18.19	113.00	1.00	112.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. RAMA DEBI.**

KOPT QTR NO 5/27/C, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN : 721 607

BILL FOR - 12/2023  
CONSUMER NO - 02301043  
METER NO- 0985223 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/27/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10294	10270	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. RAMA HEMBRAM.**

KOPT QTR NO 5/132/A ,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301346  
METER NO- 030445001 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/132/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17963	17943	20	105.84	0.00	26.00	4.83	0.00	0.00	26.31	163.00	1.00	162.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**Smt. Rani Bala Murmu**

9/39/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302505  
METER NO- 50799225 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/39/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11481	11390	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. RINA PARUA BARIK**

9/92/D,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302114  
METER NO- 80225174 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/92/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6144	6065	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Sabita Das**

KOPT QTR NO.-9/3/B  
P.O.-HALDIA, T/SHIP,  
DIST.-PURBAMEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302492  
METER NO- 90943358 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/17/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2194	2145	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. SABITA MAITY.**

9/28/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301740  
METER NO- 50328665 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/28/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4678	4643	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. SABITRI JANA (SAMANTA).**

5/25/K, K.O.P.T.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301922  
METER NO- 62710182 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/25/K.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3544	3506	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. SABITRI KISKU.**

KOPT QTR NO 5/403/L,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN ; 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301101  
METER NO- 040980627 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/43/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4806	4764	42	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. SALMA BIBI.**

STALL NO - 9 (OLD),  
PERISHABLE MARKET, HALDIA TOWNSHIP  
P.O-HALDIA TOWNSHIP, PIN- 721 607

BILL FOR - 12/2023  
CONSUMER NO - 02300462  
METER NO- 10116332 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - PERISHABLE MARKET-9(OLD).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3991	3980	11	63.47	0.00	60.00	2.53	15.00	0.00	27.14	168.00	1.00	167.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Sandhya Purkait.**

QTR NO.-5/38/F  
HALDIA TOWNSHIP  
DIST-PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302452  
METER NO- 14300470 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/32/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
56	0	56	323.28	0.00	26.00	13.34	10.00	0.00	71.73	444.00	4.00	440.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Sankari Panda**

9/90 -B  
HALDIA T/SHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302462  
METER NO- 62047640 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/90/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2704	2649	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Shampa Pradhan Samanta**

9/38/L  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302414  
METER NO- 90939348 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/38/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6294	6206	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. SHANTA HEMBRAM.**

KOPT QTR NO 9/54/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301156  
METER NO- 11141848 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/54/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12279	12229	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. SHYAMALI BERA (ROY)**

9/67/A, KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302112  
METER NO- 74992258 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/67/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7174	7112	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Sima Das**

HDC QTR NO.-9/7/B  
CL-9, HALDIA T/SHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302650  
METER NO- L118383 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/7/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6208	6112	96	613.62	0.00	14.00	22.77	10.00	0.00	127.13	788.00	7.00	781.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Sima Gayen**

9/76/F  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302599  
METER NO- 99609817 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/76/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
891	873	18	95.76	0.00	26.00	4.37	0.00	0.00	24.28	150.00	1.00	149.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SMT. SINGDHA SINGHA.**

9/12/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN ; 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301679  
METER NO- 50803942 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/12/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4316	4272	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. SRABANI BAG (GIRI).**

5/40/J,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301944  
METER NO- 063131916 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/40/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7005	6931	74	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.00	5.00	583.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Sucharita Patra.**

KOPT QTR 1/71,DORMITORY ,CHURANJIBPUR  
PO:HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02300937  
METER NO- 3243 Con Load: 0.517  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/71.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3146	3146	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Sudha Rani Ari.**

9/73/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302472  
METER NO- 90941125 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/73/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2509	2433	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. SUMITA MAITY**

9/97-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302268  
METER NO- 81647623 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/97/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5791	5710	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Sumita Sarkar Barik**

9/75/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302506  
METER NO- 61917350 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/75/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7936	7888	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. SUPARNA BHUNIA.**

5/61/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301799  
METER NO- 14300419 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 11/12/2023  
METER LOCATION - 5/61/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32	14	18	95.76	0.00	26.00	4.37	10.00	0.00	26.21	162.00	1.00	161.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. SUPARNA GUHA.**

9/53/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301908  
METER NO- 51309576 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/53/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16954	16804	150	1034.34	0.00	26.00	35.65	0.00	0.00	210.98	1307.00	11.00	1296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.44**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. SUSMITA KAR ADHIKARY**

KOPT QTR NO.-5/26/M  
P.O.-HALDIA TOWNSHIP  
DIST.-PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302401  
METER NO- 90806655 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/26/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2223	2167	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT. SWATI ROY.**

9/4/D,KOPT,HDC QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302051  
METER NO- 4264657 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/4/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32079	31971	108	703.46	0.00	26.00	25.53	10.00	0.00	147.26	912.00	8.00	904.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.30**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Tapasi Chakrabarty Bhattacharyya**

9/96/F  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302507  
METER NO- 90943342 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/96/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1627	1600	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Tapasi Das**

5/61/E  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302566  
METER NO- 14300411 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/61/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
62	2 60		350.18	0.00	14.00	14.26	10.00	0.00	74.77	463.00	4.00	459.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Smt. Tapasi Manna**

9/6-B HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302357  
METER NO- 90908102 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/6/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3402	3358	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT. URMILA BEHERA.**

5/106/B, C.P.T. QTR  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302008  
METER NO- 14300115 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/35/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
84	3 81		499.70	0.00	26.00	19.09	10.00	0.00	106.80	662.00	5.00	657.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SMT.DEBASREE CHANDA.**

KOPT QTR NO 9/15/A HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301062  
METER NO- 09666847 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/15/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14407	14343	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SMT.SUJATA BERA.**

KOPT QTR NO 9/8/B ,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301064  
METER NO- 72879138 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/8/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5474	5441	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SOMA CLEARING AGENCY PVT. LTD.**

BLOCK 'S' CHIRANJIBPUR CAMP  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 2300568  
METER NO- 6634 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/9/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		74	449.86	0.00	14.00	17.48	0.00	0.00	92.66	574.00	5.00	569.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sonal Enterprises Pvt. Ltd.**

QTR NO.-4/56/B  
HALDIA TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302396  
METER NO- 90934296 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/56/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3032	3003	29	151.20	0.00	26.00	6.90	0.00	0.00	35.44	220.00	2.00	218.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SOUMYENDU BIKASH JANA**

9/36/I, C.P.T, HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301693  
METER NO- 40734629 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/36/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
347	347	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s. SPS Logistics**

5/55/C  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302607  
METER NO- 99602564 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/55/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI RADHAKANTA BALLAV.**

C/O SAKTIPADA BAG: BRAJANATHCHAK,  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR, PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300507  
METER NO- 017499 Con Load: 0.164  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - EARST-WHILE GARRAGE CJP CAMPUS  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7240	7225	15	86.55	0.00	10.00	3.45	15.00	0.00	22.14	137.00	1.00	136.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI AMIT KR. ROY.**

KOPT QTR NO 9/81/A HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300042  
METER NO- 99593085 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/81/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1870	1830	40	215.67	0.00	14.00	9.43	0.00	0.00	46.03	285.00	2.00	283.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ARJUN KR BETAL**

STALL NO-16, PARISHABLE MARKET  
P.O: HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300212  
METER NO- 144515 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-16  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7843	7786	57	340.43	0.00	60.00	13.57	15.00	0.00	82.58	512.00	4.00	508.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BISWANATH TAMLI.**

SHOP NO - 3 (RETAIL MARKET)  
P.O. - HALDIA TOWNSHIP. - 721607.  
DIST :- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300493  
METER NO- 61847869 Con Load: 2.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - R/MKT - ST/3.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7829	7788	41	242.34	0.00	150.00	9.66	0.00	0.00	77.39	479.00	4.00	475.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUPRAKASH SAHOO.**

SHOP NO. - 1. TOWNSHIP MARKETING CENTRE,  
MAKHAN BABUR BAZAR,  
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR - 12/2023  
CONSUMER NO - 02300494  
METER NO- 99600159 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - M. B. BAZAR  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2340	2249	91	601.88	0.00	35.00	21.62	0.00	0.00	126.76	785.00	7.00	778.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI TAPAN BANIK.**

SHOP NO. 3, TOWNSHIP MKT. CENTRE.  
P.O:- HALDIA TOWNSHIP- 721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300496  
METER NO- 83295514 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Shop No. - 3, (Township Market Center).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4601	4559	42	248.11	0.00	35.00	9.89	0.00	0.00	56.40	349.00	3.00	346.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI ABHIJIT DAS.**

9/6 / C, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301722  
METER NO- 051311462 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/6/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4204	4175	29	151.20	0.00	26.00	6.90	0.00	0.00	35.44	220.00	2.00	218.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI ABINASH HANSDA.**

Quaterno:9/73 /E  
Haldia Township,Haldia-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301400  
METER NO- 90200064 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/73/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3839	3747	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI AJOY KR. TIRKEY**

9/81/C, CPT TOWNSHIP, HALDIA,  
DIST-PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02301438  
METER NO- 30508914 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/81/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16481	16350	131	883.94	0.00	26.00	31.05	0.00	0.00	181.14	1122.00	9.00	1113.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.37**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ALOK KUMAR ARI**

QTR NO 5/37/B HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302289  
METER NO- 14300113 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/37/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
46	8 38		203.01	0.00	26.00	8.97	10.00	0.00	47.74	296.00	2.00	294.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI AMAL ROUT

SHOP NO 28, MINI MARKET  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300982  
METER NO- 80225685 Con Load: 0.235  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - SHOP NO. - 28  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2398	2398	0	60.00	0.00	10.00	0.00	0.00	0.00	13.48	83.00	1.00	82.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI AMALENDU DAS.**

9/78/D , C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301646  
METER NO- 0463299 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/95/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4773	4753	20	105.84	0.00	26.00	4.83	0.00	0.00	26.31	163.00	1.00	162.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI AMALESH KUILA**

9/37/E  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302540  
METER NO- 10017913 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/37/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1647	1646	1	28.00	0.00	5.00	0.23	0.00	0.00	6.40	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI AMAR PRADHAN.**

9/10/B, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301423  
METER NO- 021103737 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/10/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI AMIT KR. SAMANTA.**

KOPT QTR NO 9/73/A HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301052  
METER NO- 014081 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/73/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6192	6182	10	50.40	0.00	26.00	2.30	0.00	0.00	15.15	94.00	1.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI AMITAVA GIRI.**

5/123/D.C P T TOWNSHIP,  
P.O.-HALDIA TOWNSHIP  
DIST.-PURBA MEDINIPUR.PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02301476  
METER NO- 40528575 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/123/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6728	6693	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI AMIYA MAITY.**

9/12/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301885  
METER NO- 61900478 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/12/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8257	8200	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ANADI NATH OJHA.**

9/95/C,KOPT QTR.,HALDIA T/SHIP,  
HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302021  
METER NO- 72398249 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/95/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9053	8908	145	989.22	0.00	26.00	34.27	0.00	0.00	202.03	1252.00	10.00	1242.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ANIL KUMAR DAS GOSWAMI**

5/27/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302119  
METER NO- 72540283 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/27/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8648	8648	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ANIL KUMAR RAI**

9/56/D  
HALDIA T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302532  
METER NO- 95775758 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/56/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4329	4223	106	688.42	0.00	26.00	25.07	0.00	0.00	142.35	882.00	7.00	875.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ANJIT KUMAR THAPPA**

1/58(DORMATORY),  
CHIRANJIBPUR,HALDIA,  
PURBAMEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302127  
METER NO- 477384 Con Load: 0.241  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/58 & 1/59  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		9	45.36	0.00	7.00	2.07	0.00	0.00	10.48	65.00	1.00	64.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ANUP KR. MAITY.**

5/40/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301643  
METER NO- 050463297 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/40/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8042	8042	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI ANUPAM JANA**

9/20/A HALDIA TOWNSHIP  
HALDIA -PURBA MEDINIPORE  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302502  
METER NO- 95777314 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/20/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3256	3202	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI APURBA KR. JANA.**

9/38/H, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301622  
METER NO- 041517693 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/38/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5548	5510	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ARNAB DASS**

9/2/D,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301981  
METER NO- 63126219 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/2/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10603	10541	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ARNAB MAITI**

9/42/I KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 12/2023  
CONSUMER NO - 02302221  
METER NO- 81648774 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/42/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8605	8481	124	831.30	0.00	26.00	29.44	0.00	0.00	170.70	1057.00	9.00	1048.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ARUN KUMAR GHOSH**

STALL NO-11, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300169  
METER NO- 81306610 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT - 11  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8395	8314	81	519.16	0.00	120.00	19.09	0.00	0.00	126.71	785.00	7.00	778.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ARUP KUMAR SAHOO**

9/38/B & 9/38/D,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301982  
METER NO- 72328731 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/38/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5133	5075	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI ARUP RATAN DAS**

9/76 - A HALDIA T/ SHIP  
HALDIA 721606

BILL FOR - 12/2023  
CONSUMER NO - 02302336  
METER NO- 90806889 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/76/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2740	2699	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI ARYA JANA

9/31/B, KOPT QTR.  
HALDIA TOWN SHIP  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301995  
METER NO- 61914799 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/31/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5076	5076	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ASHIS KHATUA**

9/68/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302156  
METER NO- 80225915 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/68/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4510	4466	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ASHOK KUMAR KAR**

9/41/G  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302495  
METER NO- 90943341 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/41/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
969	958	11	55.44	0.00	26.00	2.53	0.00	0.00	16.16	100.00	1.00	99.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ASHOK KUMAR PARUA.**

9/59/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302063  
METER NO- 72879092 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/59/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1203	1194	9	45.36	0.00	26.00	2.07	0.00	0.00	14.14	88.00	1.00	87.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ASHOK KUMAR THANDER**

5/56/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302242  
METER NO- 14300474 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/56/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI ASHOKE KR. DUTTA.**

5/25/H, C P T  
HALDIA, PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301813  
METER NO- 61796890 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/25/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10762	10718	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ASHOKE KUMAR DAS.**

9/64/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301851  
METER NO- 61903028 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/64/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7196	7136	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI ASHOKE KUMAR SAMANTA**

9/83/D,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301958  
METER NO- 71723888 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/83/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6333	6286	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI ASIM MAITY.**

KOPT QTR NO 9/5/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301037  
METER NO- 90908116 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/5/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3859	3802	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ASIT ADGIRI**

5/62/B  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301940  
METER NO- 14300404 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/62/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
69	37	32	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.00	2.00	248.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI ASIT BARAN PRAMANIK**

QTR NO.-5/68/C  
HALDIA TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302529  
METER NO- 95775754 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/68/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI ASIT JANA.**

Quater no. 5/68/D  
Haldia Township  
Haldia

BILL FOR - 12/2023  
CONSUMER NO - 02301404  
METER NO- 14361764 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/68/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27	0 27		141.12	0.00	26.00	6.44	10.00	0.00	35.34	219.00	2.00	217.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SRI AVIJIT BERA**

9/95/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302161  
METER NO- 0980647 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/95/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6528	6472	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI BABULAL HEMBRAM.**

5/43/J, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 12/2023  
CONSUMER NO - 02301595  
METER NO- 50329094 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/43/J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9998	9958	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI BAGAMBAR BERA

5/39/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302165  
METER NO- 050796564 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/39/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8030	7967	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BAGAMBAR BERA**

5/39/B  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302402  
METER NO- 72339289 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/39/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
199	198	1	28.00	0.00	5.00	0.23	0.00	0.00	6.40	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI BAIDYA NATH KISKU.**

9/85/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
W.B

BILL FOR - 12/2023  
CONSUMER NO - 02301855  
METER NO- 61797285 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/85/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8016	7971	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sri Baidyanath Tudu**

4/13/G, TOWNSHIP HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302662  
METER NO- 10014456 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/13/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37735	37673	62	364.42	0.00	35.00	14.72	10.00	0.00	81.65	506.00	4.00	502.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI BANAMALI BHUNIA**

5/75/G  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302545  
METER NO- 95775759 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/75/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1296	1290	6	30.24	0.00	26.00	1.38	0.00	0.00	11.09	69.00	1.00	68.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI BANESWAR MAITY.**

KOPT DORMITORY 2/65 & 2/66 CHIRANJIBPUR  
PO CHIRANJIBPUR PIN 721604  
DIST PIRBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300898  
METER NO- 08545 Con Load: 0.535  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/51, 1/52, & 1/72.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5995	5995	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



Due Date : 04/03/2024

**SRI BANKIM CH SAHU**

STALL NO-8, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300167  
METER NO- 144327 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-8  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4246	4089	157	1159.12	124.37	60.00	37.26	15.00	0.00	244.74	1640.00	13.00	1627.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.54**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BANKIM CHANDRA DHARA**

9/61/B, KOPT, QTR,  
HALDIA T/ SHIP,  
PIN, 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302347  
METER NO- 90908109 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/61/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3255	3238	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BAPAN JANA**

QTR NO 9/27/M HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302296  
METER NO- 81647067 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/27/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2915	2865	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BARUN KUNDU.**

9/26/ F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301631  
METER NO- 11115019 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/26/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12825	12747	78	478.34	0.00	14.00	18.40	0.00	0.00	98.32	609.00	5.00	604.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI BASUDEB GHOSH**

STALL NO-2A, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300082  
METER NO- 10115686 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - R/MKT/2A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3306	3306	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

#### SRI BHABATOSH PANDA

STALL NO 1, PARISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300191  
METER NO- 41517680 Con Load: 0.850  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT - 1.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16400	16238	162	1201.67	127.85	51.00	38.41	15.00	0.00	251.42	1685.00	13.00	1672.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.56

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI BHIM CHARAN KHANRA.**

9/88/C, CPT TOWNSHIP  
PO - HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301447  
METER NO- 40534088 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/88/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9929	9896	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BHIM MURMU**

HALDIA T/ SHIP 5/76 -G  
PURBA MEDINIPUR PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302328  
METER NO- 90200226 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/76/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6177	6125	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BHUPATI SOREN**

5/122/B, KOPT, QTR,  
HALDIA T. SHIP,  
PIN, 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302346  
METER NO- 90902436 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/122/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4940	4854	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI BIJOY KRISHNA PRADHAN.**

9/63/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301786  
METER NO- 14134355 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/63/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
886	850	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BIJOY MANDI.**

9/29/G,CPT- TOWNSHIP,  
PO- HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301512  
METER NO- 32823999 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/29/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16660	16546	114	748.58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI BIJUS KUMAR MONDAL**

9/24-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302270  
METER NO- 81302867 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/24/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2280	2256	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BIKASH CHANDRA BAG**

GOOMTY NO:-2 OF CLUSTER-4  
P.O:- HALDIA TOWNSHIP-721 607  
DIST-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300137  
METER NO- 14235051 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 23/12/2023  
METER LOCATION - Pan Goomty Near 4/30 Bldgs.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
842	728	114	786.40	0.00	60.00	26.91	15.00	0.00	171.00	1059.00	9.00	1050.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI BIMAL KUMAR MONDAL.**

5/43/I, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301402  
METER NO- 30644607 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/43/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19122	19017	105	680.90	0.00	26.00	24.84	0.00	0.00	140.86	873.00	7.00	866.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BIMAN KUMAR BISWAS**

9/78/D, C.P.T. QTR.  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301992  
METER NO- 063129884 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/78/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
511	507	4	28.00	0.00	5.00	0.92	0.00	0.00	6.53	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BINAY KUMAR MAITY.**

A/7 , (ANCHORAGE CAMP)  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301849  
METER NO- 61900476 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - A/7 (A/CAMP).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1706	1693	13	65.52	0.00	26.00	2.99	0.00	0.00	18.19	113.00	1.00	112.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BINOD PRAMANIK**

CC-7&8, ANCHARAGE CAMP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302260  
METER NO- 285809 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CC - 7 & 8 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6170	6159	11	55.44	0.00	26.00	2.53	0.00	0.00	16.16	100.00	1.00	99.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BINOY RANJAN PATTANAYAK**

9/35/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302324  
METER NO- 81303601 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/35/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2663	2645	18	95.76	0.00	26.00	4.37	0.00	0.00	24.28	150.00	1.00	149.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI BIPLAB BAG

9/35/E,  
HALDIA TOWN,SHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301937  
METER NO- 63130781 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/35/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5137	5055	82	506.82	0.00	26.00	19.32	0.00	0.00	106.29	658.00	6.00	652.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BIPLAB KUMAR GURIA**

5/27/L,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302133  
METER NO- B-3220632 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/27/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2793	2768	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BIPLOB MONDAL**

9/29A, C.P.T. QTR.  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR, PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02301991  
METER NO- 9029665 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/91/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5409	5351	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BIPUL MAITY**

9/36/N  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302392  
METER NO- 90934438 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/36/N  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2338	2304	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI BIRAM HANSDA.**

9/34/E,KOPT .  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302028  
METER NO- 72327757 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/34/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7101	7037	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI BISHNU PADA GHARAMI**

5/42/K&M  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302410  
METER NO- 90806652 Con Load: 1.264  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/42/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6760	6760	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SRI BISHNU PADA GHORAI**

9/39-L HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302359  
METER NO- 90908120 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/39/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3582	3528	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BISWAJIT DAS.**

5/27/N, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301826  
METER NO- 06136 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/28/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12979	12900	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BISWAJIT DINDA**

HALDIA T/SHIP- 9/41-A  
PURBA MEDINIPUR PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302325  
METER NO- 090203958 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/53/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3563	3465	98	628.26	0.00	26.00	23.23	0.00	0.00	130.42	808.00	7.00	801.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.27**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sri Biswanath Halder**

9/34-L  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302308  
METER NO- 90203959 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/34/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6189	6094	95	606.50	0.00	26.00	22.54	0.00	0.00	126.10	781.00	7.00	774.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI BISWARANJAN MONDAL**

9/15/F  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302390  
METER NO- 90806659 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/15/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5880	5812	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI CHANCHAL PRADHAN.**

KOPT QTR NO 9/74/A, HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300602  
METER NO- 10287747 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/074/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19955	19921	34	177.69	0.00	14.00	8.05	10.00	0.00	40.37	250.00	2.00	248.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI CHANDAN BHAKTA.**

KOPT QTR 9/55/F,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 12/2023  
CONSUMER NO - 02301370  
METER NO- 030627796 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/29/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6099	6068	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI CHANDAN BHOWMICK**

5/76/H,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302109  
METER NO- 0225165 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/27/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3512	3466	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI CHANDAN JANA**

9/49/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302186  
METER NO- 81303063 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/49/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
339	339	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI CHANDAN KOLEY.**

B/7/I(A.CAMP)  
HALDIA  
PURBAMEDINIPUR. PIN-721605

BILL FOR - 12/2023  
CONSUMER NO - 02301932  
METER NO- 62710420 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - B/7/1 (A/CAMP).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2368	2361	7	35.28	0.00	5.00	1.61	0.00	0.00	8.06	50.00	0.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI CHANDAN MANDAL**

9/19/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302501  
METER NO- 095777319 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/30/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2307	2260	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI CHANDAN MURMU.**

9/32G, CPT- TOWNSHIP  
PO- HALDIA TOWNSHIP,  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301493  
METER NO- 40530728 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/32/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6627	6577	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI CHANDANESWAR MONDAL**

9/78/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302431  
METER NO- 90941335 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/78/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
252	252	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI CHIRANJIT MONDAL.**

9/33/G, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301911  
METER NO- 061918243 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/60/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6258	6174	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI CHIRANJIT MONDAL**

9/77/B,KOPT QTR.,  
HALDIA T/SHIP.  
PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302240  
METER NO- 370822 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/77/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2675	2674	1	28.00	0.00	5.00	0.23	0.00	0.00	6.40	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI CHITTA RANJAN BHUNIA**

9/65/A,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301957  
METER NO- 61915304 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/65/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1398	1368	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SRI CHITTA RANJAN JANA**

STALL NO-33, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300161  
METER NO- 144459 Con Load: 0.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-33  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1007	987	20	121.17	0.00	30.00	4.83	15.00	0.00	32.92	204.00	2.00	202.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI CHITTA RANJAN JANA**

CC -6 (A CAMP) HDC QTR  
HALDIA TOWN SHIP PURBA MEDINIPUR 721605

BILL FOR - 12/2023  
CONSUMER NO - 02302282  
METER NO- 050800357 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CC-6 (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1398	1393	5	28.00	0.00	5.00	1.15	0.00	0.00	6.57	41.00	1.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sri Dasarathi Das.**

9/93/E, TOWNSHIP HALDIA  
PO- TOWNSHIP  
DIST-PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302658  
METER NO- 221370 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/093/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8564	8534	30	156.24	0.00	14.00	7.13	10.00	0.00	36.07	223.00	2.00	221.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI DEBABRATA SINGHA.**

5/79/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301737  
METER NO- 050797229 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/42/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1639	1623	16	80.64	0.00	26.00	3.68	0.00	0.00	21.24	132.00	1.00	131.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI DEBANSU KUMAR MONDAL**

5/37/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302572  
METER NO- 14300105 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/37/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
69	51	18	95.76	0.00	26.00	4.37	10.00	0.00	26.21	162.00	1.00	161.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI DEBASIS DAS**

9/30/ I, C.P.T. QTR.  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301993  
METER NO- 72219886 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/30/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4892	4838	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI DEBASIS GHOSH.**

Qtr. No. 9/84/E, C.P.T  
Haldia Township  
Purba Medinipore, Pin : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301552  
METER NO- 42464603 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/84/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17028	16974	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI DEBASIS PATRA

AF/12/B, CHIRANJIBPUR CAMPUS,  
HALDIA  
PURBA MEDINIPUR. PIN-721604

BILL FOR - 12/2023  
CONSUMER NO - 02301925  
METER NO- 63131908 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/12/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5925	5908	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI DEBENDRA NATH PRADHAN**

STALL NO-4 , PARISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300182  
METER NO- 144805 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-4  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7189	7175	14	80.78	0.00	60.00	3.22	15.00	0.00	30.61	190.00	1.00	189.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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**).

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**Due Date :** 04/03/2024

**SRI DEBIDAS ROY.**

5/63/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
W.B

BILL FOR - 12/2023  
CONSUMER NO - 02301858  
METER NO- 14300108 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/63/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI DIBAKAR MUNIAN.**

9/32/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301768  
METER NO- 11138571 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/32/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14224	14178	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI DIBYENDU MAITI.**

9/94/A, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301651  
METER NO- 11115028 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/94/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11506	11474	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI DIBYENDU SAHU.**

9/25/L,KOPT QTR.,  
HALDIA,  
PURBA MEDINIPUR PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302209  
METER NO- 81648767 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/25/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3748	3720	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI DILIP KR. BIJALI.**

VILL DURGACHAK NEW COLONY  
PO & PS DURGACHAK, HALDIA  
DIST PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300557  
METER NO- 008995 Con Load: 3.058  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - NEAR G.C. BERTH CASH OFFICE.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6363	6348	15	86.55	0.00	183.00	3.45	15.00	0.00	55.44	343.00	3.00	340.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI DILIP KR. DAS.**

9/50/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301853  
METER NO- 50733273 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/50/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4557	4516	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI DIPAK KUMAR BARMAN**

HALDIA T/ SHIP--9/55 -F  
PURBA MEDINIPUR PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302329  
METER NO- 90200261 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/55/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
748	739	9	45.36	0.00	26.00	2.07	0.00	0.00	14.14	88.00	1.00	87.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SRI DIPAK KUMAR BARMAN**

9/55/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302415  
METER NO- 90934218 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/55/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3325	3264	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI DIPAK KUMAR DAS**

9/25/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302146  
METER NO- 260286 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/25/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5341	5292	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI DIPAK KUMAR JANA.**

9/11- D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302087  
METER NO- 072878856 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/11/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4616	4564	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI DIPAK KUMAR OJHA**

9/3/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302426  
METER NO- 90940990 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/3/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2403	2346	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI DIPANKAR DAS**

9/82/F,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301941  
METER NO- 61917355 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 04/12/2023  
METER LOCATION - 9/82/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6388	6372	16	80.64	0.00	26.00	3.68	0.00	0.00	21.24	132.00	1.00	131.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI DIPANKAR DE.**

9/97/E , C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301614  
METER NO- 50734369 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/97/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7992	7948	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI DIPANKAR DEY.**

9/66/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301847  
METER NO- 61797689 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/66/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6872	6824	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI DURANTA KR. HALDER.**

Qtr. No. 9/83/C, C.P.T  
Haldia Township  
Purba Medinipore, Pin : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301550  
METER NO- 41520568 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/83/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9842	9785	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI DURGA PADA DAS.**

9/75/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301836  
METER NO- 51309953 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/75/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9244	9155	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI DWIJA RAJ ROY.**

5/42/ I, CPT TOWNSHIP, HALDIA,  
PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02301458  
METER NO- 80243714 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/42/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5051	4930	121	808.74	0.00	26.00	28.75	0.00	0.00	166.22	1030.00	9.00	1021.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.34**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI DWIJENDRA NATH DALAI.**

5/43/G,KOPT QRTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301975  
METER NO- 71725812 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/43/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6290	6229	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI GAGAN SINGH**

9/60/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302239  
METER NO- 90806608 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/60/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4050	3990	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(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**).

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Due Date : 04/03/2024

**SRI GANESH CHANDRA BISWAS**

9/82/D, KOPT QTR.  
HALDIA T/ SHIP  
PIN. 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302343  
METER NO- 0799372 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/82/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6263	6182	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI GOBINDA CHARAN GHARA.**

STALL NO 32, CJP MKT CENTRE  
CHIRANJIBPUR  
PIN721604

BILL FOR - 12/2023  
CONSUMER NO - 02300679  
METER NO- 1061816 Con Load: 0.188  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Stall No-32,CJP MKT Centre.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49645	49627	18	109.63	0.00	11.00	4.37	50.00	0.00	33.69	209.00	1.00	208.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI GOBINDA SAMANTA.**

Quaterno:9/67/B  
Haldia Township, Haldia-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301398  
METER NO- 32047813 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/67/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4570	4567	3	28.00	0.00	5.00	0.69	0.00	0.00	6.49	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI GOPAL KRISHNA RANJIT.**

9/49/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301848  
METER NO- 61796883 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/49/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8681	8611	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

**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.

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI GOPAL PRAMANIK**

5/26/C, KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302053  
METER NO- 72631230 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/26/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10792	10707	85	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.00	6.00	687.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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

**Due Date :** 04/03/2024

**SRI GOUR HARI DAS.**

9/40/H, K.O.P.T H.D.C.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301923  
METER NO- 63131910 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/40/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10658	10577	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(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

**Due Date :** 04/03/2024

**SRI GOUR HARI DAS**

HALDIA TOWNSHIP  
QTR NO.-9/40/L  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302430  
METER NO- 90940211 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/40/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
626	620	6	30.24	0.00	26.00	1.38	0.00	0.00	11.09	69.00	1.00	68.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

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

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**Due Date :** 04/03/2024

**SRI GOUR HARI HAZRA.**

KOPT QTR NO 9/87/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301302  
METER NO- 30440488 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/87/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18129	18041	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI GOUR HARI MONDAL.**

SHOP NO 8(NEW) PERISHABLE MARKET  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 2300580  
METER NO- 145336 Con Load: 0.294  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT/8/NEW  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5417	5389	28	167.33	0.00	18.00	6.67	15.00	0.00	39.85	247.00	2.00	245.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI GOUR MOHAN GIRI

9/33/I HALDIA TOWNSHIP  
HALDIA- PURBA MEDINIPORE  
721606

BILL FOR - 12/2023  
CONSUMER NO - 02302481  
METER NO- 95777371 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/33/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
982	951	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI GOURI SANKAR DAS.**

9/92/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302085  
METER NO- 72540482 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/92/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1550	1519	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI GOUTAM HALDAR.**

5/84/C, HALDIA TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02301430  
METER NO- 95773163 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/84/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI GOUTAM KARSHARMA**

QTR NO 5/31/C HALDIA T/ S  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302288  
METER NO- 90200240 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/31/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3097	3059	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI GURU DAS PAUL**

HALDIA T/SHIP 5/55-B  
PURBA MEDINIPUR PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302326  
METER NO- 90813014 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/55/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		110	718.50	0.00	26.00	25.99	0.00	0.00	148.32	919.00	8.00	911.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.30**

(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**).

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Due Date : 04/03/2024

**SRI HALADHAR JANA**

QTR NO. FB/1  
ANCHORAGE CAMP  
HALDIA TOWNSHIP

BILL FOR - 12/2023  
CONSUMER NO - 02302550  
METER NO- 95777313 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - FB/1 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5766	5678	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI HARADHAN BHUNIA.**

9/99/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301873  
METER NO- 61900932 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/99/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6043	5985	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**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.

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI HAREKRISHNA MAITY**

5/78/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302137  
METER NO- 72541966 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/78/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1021	1014	7	35.28	0.00	26.00	1.61	0.00	0.00	12.11	75.00	1.00	74.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

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

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Due Date : 04/03/2024

**SRI HIMADRI SANKAR DAS.**

9/48/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301663  
METER NO- 50796566 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/48/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10303	10243	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI HIRALAL BERA.**

STALL NO-13, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300211  
METER NO- 2321827 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-13  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22046	22018	28	167.33	0.00	60.00	6.67	15.00	0.00	47.93	297.00	2.00	295.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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

**Due Date :** 04/03/2024

**SRI INDRANIL PRADHAN**

9/34/J  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302514  
METER NO- 90943345 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/34/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3110	3016	94	599.38	0.00	26.00	22.31	0.00	0.00	124.68	772.00	6.00	766.00	0.00

**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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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI INDRANIL SRIBASTAB**

5/106/D,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301979  
METER NO- 63126031 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/106/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1026	1026	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI JADUPATI PARIA.**

KOPT QTR NO 9/91/D ,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301373  
METER NO- 30627798 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/91/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8963	8963	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI JAGANNATH TUDU**

5/29/G, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301862  
METER NO- 61903040 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/29/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11857	11773	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI JAYDEV KARAN**

9/39/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302152  
METER NO- 80225912 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/39/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1799	1780	19	100.80	0.00	26.00	4.60	0.00	0.00	25.29	157.00	1.00	156.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI JOYDEV BHAKTA.**

9/29/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302062  
METER NO- 072879139 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/29/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4657	4592	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI JOYDEV MANNA.**

9/49/C,KOPT QTR.,HALDIA T/SHIP,  
HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302017  
METER NO- 72327490 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/49/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1732	1727	5	28.00	0.00	5.00	1.15	0.00	0.00	6.57	41.00	1.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KALI PADA MURMU.**

KOPT,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302042  
METER NO- 72879096 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/65/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6753	6686	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI KALLOL KR DAS**

STALL NO-35, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300171  
METER NO- 143748 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-35  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9848	9848	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KALYAN KR. GIRI.**

KOPT QTR NO 9/27/G,HA;LDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301088  
METER NO- 01396618 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/27/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7006	6985	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KAMALESH DOLAI.**

9/4/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301912  
METER NO- 61902092 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/4/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9765	9650	115	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.00	8.00	957.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI KANAILAL HEMRAM**

9/25/F,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302233  
METER NO- 74991463 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/25/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2588	2556	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KANCHAN PATRA.**

9/66/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302061  
METER NO- 72540486 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/66/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3968	3943	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

**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 **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KANTI RANJAN BISWAS**

9/13/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302546  
METER NO- 95775749 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/13/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2166	2116	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KARAN BASKEY**

9/26/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302248  
METER NO- 90200063 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/26/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5673	5641	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KARTIC CH. SASMAL.**

9/98/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PURBA MEDINIPORE, PIN ; 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301746  
METER NO- 30627781 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/98/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9321	9288	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI KASHI NATH CHATTOPADHYAY.**

5/130/A , K.O.P.T  
HALDIA TOWN SHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301916  
METER NO- 61900939 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/130/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3681	3666	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sri Kashinath Pramanik**

DORMITORY 1/67  
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302311  
METER NO- 402699 Con Load: 0.471  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/67  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
692	691	1	28.00	0.00	5.00	0.23	0.00	0.00	6.40	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KESHAB CH PRAMANIK**

STALL NO-9, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300176  
METER NO- 145804 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-9  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
251	246	5	60.00	0.00	10.00	1.15	15.00	0.00	16.58	103.00	1.00	102.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI KISHORI MOHAN MONDAL**

QTR NO 9/76/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302302  
METER NO- 90200223 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/76/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4146	4120	26	136.08	0.00	26.00	6.21	0.00	0.00	32.40	201.00	2.00	199.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI KORAKANA PRAVAKAR.**

9/29J, CPT- TOWNSHIP,  
PO- HALDIA TOWNSHIP,  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301498  
METER NO- 40980698 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/29/J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7192	7140	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KOUSHIK MUDI**

9/35/J,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302095  
METER NO- 74992208 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/35/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4955	4880	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KOUSIK KUMAR PATRA**

9/52/E,KOPT.QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302238  
METER NO- 90813004 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/52/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1991	1963	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI KRISHNA CHETTRI.**

DORMITORY -1/7 & 1/8  
HALDIA TOWNSHIP, ANCHORAGE UNIT  
HALDIA , PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301729  
METER NO- 370797 Con Load: 0.529  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/7 & 1/8  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5008	4954	54	310.62	0.00	16.00	12.88	0.00	0.00	65.35	405.00	3.00	402.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI KRISHNENDU JANA.**

9/36/F,KOPT QTR.,HALDIA T/SHIP,  
HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302022  
METER NO- 72542661 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/36/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5544	5507	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



Due Date : 04/03/2024

**SRI KRISHNENDU MAITY**

9/41/K,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302204  
METER NO- 090200228 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/100/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4831	4762	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI KRISHNENDU MANNA**

5/78 - F KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302276  
METER NO- 80466843 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/78/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2069	2058	11	55.44	0.00	26.00	2.53	0.00	0.00	16.16	100.00	1.00	99.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI LAKHBIR SINGH**

5/77/J,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302124  
METER NO- 74991468 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/77/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8104	8020	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI LAKSHMAN CH. MONDAL.**

9/77C, CPT TOWNSHIP, HALDIA,  
PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02301454  
METER NO- 30627795 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/77/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14155	14056	99	635.78	0.00	26.00	23.46	0.00	0.00	131.91	817.00	7.00	810.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.27**

(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI LAKSHMI KANTA GHORAI.**

9/97/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301683  
METER NO- 50653373 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/97/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1853	1846	7	35.28	0.00	26.00	1.61	0.00	0.00	12.11	75.00	1.00	74.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sri Madan Mohan Dey**

4/5/H, TOWNSHIP, HALDIA  
PURBA MEDINIPUR  
721607

BILL FOR - 12/2023  
CONSUMER NO - 02302654  
METER NO- 14291755 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/5/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
550	495	55	316.95	0.00	35.00	13.11	0.00	0.00	70.27	435.00	4.00	431.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MADAN MOHAN SAREN**

5/27/D , KOPT QTR,  
HALDIA T/SHIP  
PIN. 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302344  
METER NO- 90806892 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/27/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4353	4320	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

**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.

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MAHENDRA KUMAR TIWARI.**

9/31/J, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301889  
METER NO- 61902672 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/31/J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7262	7239	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

**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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**Due Date :** 04/03/2024

**SRI MALAY BHATTACHERJEE**

STALL NO-27, PERISHABLE MARKET,  
P.O:-HALDIA TOWNSHIP-721 607,  
DIST:-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300160  
METER NO- 145998 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-27  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1053	1032	21	126.94	0.00	90.00	5.06	15.00	0.00	45.62	283.00	2.00	281.00	0.00

**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

**Due Date :** 04/03/2024

**SRI MANAS BASU.**

9/36/D,KOPT QTR.,HALDIA T/SHIP  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302018  
METER NO- 63131018 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/36/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5728	5684	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

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

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

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Due Date : 04/03/2024

**SRI MANAS CHATTERJEE**

5/139 -D  
HALDIA TOWNSHIP  
PS HALDIA DIST -PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302411  
METER NO- 80243986 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/139/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2122	2122	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI MANAS KUMAR DIKSHIT**

9/99/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302162  
METER NO- 80225919 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/99/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6008	5970	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

**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.

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**Due Date :** 04/03/2024

**Sri Manas Mishra**

5/33 A  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302303  
METER NO- 14300413 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/33/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
83	0 83		513.94	0.00	26.00	19.55	10.00	0.00	109.63	679.00	6.00	673.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MANASH PANDA**

9/39/N,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302118  
METER NO- 80225172 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/39/N  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2606	2580	26	136.08	0.00	26.00	6.21	0.00	0.00	32.40	201.00	2.00	199.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MANGAL KISKU.**

9/96-B, C.P.T Haldia Township  
Haldia Township, Pin : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301803  
METER NO- 62048267 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/96/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3101	3041	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI MANINDRA NATH GIRI**

STALL NO-34, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300172  
METER NO- 144818 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-34  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2111	2105	6	60.00	0.00	10.00	1.38	15.00	0.00	16.63	103.00	1.00	102.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SRI MANISANKAR DAS**

QTR NO.-9/9/A  
PURBA MEDINIPUR  
PIN.-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302478  
METER NO- 90934391 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/9/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3443	3405	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MANOJIT CHOWDHURY.**

9/32/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302086  
METER NO- 74992532 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/32/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3189	3164	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MANTU SOREN**

9/73/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302473  
METER NO- 072542578 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/73/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3585	3530	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MOHAN DAS**

9/36-K KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302265  
METER NO- 081647072 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/36/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3169	3138	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MOHIT KUMAR SARKAR**

9/89/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302188  
METER NO- 81303075 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/89/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7422	7336	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MONAJ PANDA.**

9/86/C, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301414  
METER NO- 32806278 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/86/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13318	13225	93	592.26	0.00	26.00	22.08	0.00	0.00	123.27	764.00	6.00	758.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MONORANJAN PATRA**

STALL NO-23, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300168  
METER NO- 145831 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-23  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9682	9680	2	60.00	0.00	10.00	0.46	15.00	0.00	16.45	102.00	1.00	101.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MRIGANKA CHATTERJEE**

CB/2(A/CAMP),  
HALDIA,  
PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02302105  
METER NO- 63131903 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CB/2 (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
254	253	1	28.00	0.00	5.00	0.23	0.00	0.00	6.40	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MRIGANKA KR. JANA.**

5/60/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301649  
METER NO- 14300021 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/60/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI MRINAL CHAKRABORTY.**

9/87/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 12/2023  
CONSUMER NO - 02301588  
METER NO- 50329095 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/87/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5969	5922	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI MRINMOY BHANJA**

9/90/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302497  
METER NO- 90943351 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/90/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2865	2801	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI MRITYUNJOY JANA.**

5/108/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301840  
METER NO- 51311670 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/108/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9898	9852	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI NABENDU DAS.**

KOPT QTR NO 5/29/K ,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300977  
METER NO- 50799362 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/29/K.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13824	13824	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI NARAYAN CHANDRA KANDER**

9/82/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302157  
METER NO- 30440482 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/82/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10124	10084	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI NARAYAN CHANDRA POLOI.**

KOPT MODIFIED QTR AF/9/A  
PO;HALDIA,PIN;721604  
DIST MEDENIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02301375  
METER NO- 30627800 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/9/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10938	10914	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI NARUGOPAL MAITI.**

9/30/H, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301661  
METER NO- 50799237 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/30/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4184	4144	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI NIKUNJA BEHARI PAL**

5/36/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302509  
METER NO- 14291308 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/36/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
48	18	30	156.24	0.00	26.00	7.13	10.00	0.00	38.38	238.00	2.00	236.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI NILKANTA MAITY**

GOOMTY NO 5,CPT TOWNSHIP  
P:O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300089  
METER NO- 2246857 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/12/2023  
METER LOCATION - J.TOWER ENTR.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17505	17488	17	103.86	0.00	60.00	4.14	15.00	0.00	35.23	218.00	2.00	216.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI NILMADHAB AGASTI.**

5/62/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301691  
METER NO- 14300107 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/62/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
63	0 63		371.54	0.00	26.00	14.95	10.00	0.00	81.33	504.00	4.00	500.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI NIMAI CHANDRA SINHA.**

9/42/A,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301959  
METER NO- 81306619 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/42/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6807	6746	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI NIRANJAN PUSTI

9/36/B,CPT TOWNSHIP  
PO-HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300527  
METER NO- 2321766 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/036/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
40131	40038	93	592.26	0.00	14.00	22.08	10.00	0.00	122.88	761.00	6.00	755.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI NITISH KUMAR JANA**

5/58/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302167  
METER NO- 80468297 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/58/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI NITISH KUMAR PANJA**

9/35/K  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302519  
METER NO- 95777302 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/35/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3616	3502	114	748.58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PABITRA KR. DAS.**

KOPT QTR NO 9/91/E, HALDIA TOWNSHIP  
PO :HALDIA TOWNSHIP,DIST 721607  
DIST: PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300661  
METER NO- 10214139 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/091/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31143	31117	26	136.08	0.00	14.00	6.21	10.00	0.00	32.01	198.00	2.00	196.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI PADA NANDY

STALL NO-31, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300166  
METER NO- 146843 Con Load: 0.7  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-31  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6571	6555	16	92.32	0.00	42.00	3.68	15.00	0.00	29.45	182.00	1.00	181.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PANKAJ CHATTARAJ.**

5/27/F, C P T  
HALDIA, PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301823  
METER NO- 06121 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/28/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10247	10179	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI PANNALAL MONDAL.**

9/42/J, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301879  
METER NO- 61797290 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/42/J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7969	7932	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI PARESH CHANDRA DAS.**

KOPT QTR NO 5/68/A, HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301393  
METER NO- 14300103 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/37/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
57	9 48		266.31	0.00	26.00	11.27	10.00	0.00	60.36	374.00	3.00	371.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI PARESH CHANDRA GHORAI**

5/30/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302544  
METER NO- 95775742 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/30/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1457	1413	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI PARITOSH GIRI**

STALL NO-26, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607  
DIST:-PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300170  
METER NO- 146065 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-26  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9254	9254	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PARTHA SAMANTA**

9/39/H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302483  
METER NO- 90941467 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/39/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1129	1109	20	105.84	0.00	26.00	4.83	0.00	0.00	26.31	163.00	1.00	162.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PIJUS KANTI PARIA**

5/41/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302257  
METER NO- 86503866 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/41/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4976	4909	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SRI PIJUS KANTI PRADHAN**

STALL NO-6 , RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300059  
METER NO- 30508982 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - R/MKT - 6.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15264	15162	102	688.00	0.00	120.00	24.15	0.00	0.00	160.19	992.00	8.00	984.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI PIKU CHARAN HAZRA.**

9/41/H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302548  
METER NO- 081304156 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/41/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2889	2862	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PRABIR DEBNATH.**

B/9-(A/CAMP)  
HALDIA TOWN SHIP  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 12/2023  
CONSUMER NO - 02301918  
METER NO- 2246873 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 29/12/2023  
METER LOCATION - B/9 - (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sri Pradip Kumar Mondal**

9/18-C  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302317  
METER NO- 95790196 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/18/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2394	2326	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI PRAMODE BANDHU ROY**

5/55/F,KOPT QTR.,  
HALDIA TOWNSHIP.  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302135  
METER NO- 80225177 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/55/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PRANAB KR. BERA.**

KOPT QTR NO 9/100/C, HALDIA TOWNSHIP,  
DIST PURBA MEDINIPUR,  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300538  
METER NO- 0216187 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/98/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
144	117	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PRANAB KUMAR HANSDA**

9/34/H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302482  
METER NO- 90934382 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/34/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1963	1937	26	136.08	0.00	26.00	6.21	0.00	0.00	32.40	201.00	2.00	199.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI PRASAD KUMAR MIDYA**

9/35/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302494  
METER NO- 90943349 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/35/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1765	1709	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SRI PRASANTA KUITI.**

KOPT QTR NO 9/22/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301104  
METER NO- 33723 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 31/12/2023  
METER LOCATION - 9/22/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15640	15640	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI PRASANTA KUMAR MONDAL.**

5/31/H, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301904  
METER NO- 61845635 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/31/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5928	5882	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PRASANTA SANTRA.**

5/75/F,KOPT QTR.  
HALDIA T/SHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301998  
METER NO- 142310 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/75/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2700	2654	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PRASUN KUMAR SAHOO**

5/29/J, CPT TOWNSHIP  
PO - HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301451  
METER NO- 32803760 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/29/J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5895	5865	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PRASUN MANNA**

5/28/K KOPT QTR. HALDIA T. SHIP  
PURBA MEDINIPORE  
721607

BILL FOR - 12/2023  
CONSUMER NO - 02302223  
METER NO- 81303595 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/28/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6756	6682	74	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.00	5.00	583.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PRASUN PANDA**

CE/15 ANCHORAGE CAMP  
HALDIA  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302417  
METER NO- 90806660 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CE/15 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1251	1237	14	70.56	0.00	26.00	3.22	0.00	0.00	19.21	119.00	1.00	118.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI PRATIK JANA.**

KOPT QTR NO 5/75/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN ;721607

BILL FOR - 12/2023  
CONSUMER NO - 02301339  
METER NO- 30439987 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/75/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1369	1369	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PRATIM BERA**

9/51/B  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302515  
METER NO- 95777308 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/51/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1272	1219	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PRAVANSU SEKHAR PRAMANIK.**

9/28/H, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301909  
METER NO- 50329309 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/28/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3868	3836	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI PULAK KUMAR SINGHA**

Qtr. No.-9/37/L  
Haldia, Township

BILL FOR - 12/2023  
CONSUMER NO - 02302575  
METER NO- 011142929 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/37/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1829	1812	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI RABI SANKAR DAS.**

9/98/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301535  
METER NO- 40482785 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/98/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9628	9565	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI RABIN BAG.**

9/63/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 12/2023  
CONSUMER NO - 02301601  
METER NO- 32823973 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/63/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14265	14173	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**

(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).**

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI RABIN BERA.**

OLD POST OFFICE (ANCHORAGE CAMP)  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301777  
METER NO- 14231729 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Old Post Office (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
507	467	40	215.67	0.00	5.00	9.43	10.00	0.00	46.22	286.00	2.00	284.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI RABINDRA NATH MONDAL**

9/31/F,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301939  
METER NO- 61917342 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/31/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4100	4073	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**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 **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI RADHE SHYAM MAHATO.**

9/87/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301846  
METER NO- 61797295 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/87/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7850	7776	74	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.00	5.00	583.00	0.00

**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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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI RAGHABENDU GHOSH.**

9/12/B,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302034  
METER NO- 72878814 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/12/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4183	4138	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI RAIPADA SASMAL.

STALL NO-18, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300175  
METER NO- 145840 Con Load: 0.282  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-18  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3207	3207	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sri Rajdoot Maity**

9/25-N  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302306  
METER NO- 90203412 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/25/N  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
306	304	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI RAJENDRA SHUI.**

5/43/A, C P T  
HALDIA, PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301828  
METER NO- 006127 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/43/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7748	7708	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI RAJIB MONDAL**

5/78/B,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302138  
METER NO- 74993175 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/78/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2092	2072	20	105.84	0.00	26.00	4.83	0.00	0.00	26.31	163.00	1.00	162.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI RAM CHANDRA PRADHAN.**

KOPT QTR NO 9/64/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301348  
METER NO- 30445003 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/64/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6205	6193	12	60.48	0.00	26.00	2.76	0.00	0.00	17.18	106.00	1.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI RAM KRISHNA ROY.**

9/64/C, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301568  
METER NO- 42177458 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/64/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9872	9818	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI RAM PADA DAS.**

9/27/J,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301978  
METER NO- 63129134 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/27/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4771	4716	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI RAM PADA SINGHA.**

9/36/E,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301936  
METER NO- 32085106 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/36/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5199	5152	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**

(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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**Due Date :** 04/03/2024

**SRI RANAJIT KUMAR SAHOO**

9/90/D  
Haldia Township  
Dist -Purba Medinipur

BILL FOR - 12/2023  
CONSUMER NO - 02302534  
METER NO- 95777304 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/90/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3335	3230	105	680.90	0.00	26.00	24.84	0.00	0.00	140.86	873.00	7.00	866.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI RANJAN MANDAL.**

5/29/D, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301827  
METER NO- 72327754 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/29/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5712	5628	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI RANJIT KR. GHORAI.**

5/29/F, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301656  
METER NO- 42646948 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/29/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6401	6387	14	70.56	0.00	26.00	3.22	0.00	0.00	19.21	119.00	1.00	118.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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)**.  
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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI RATAN DUTTA.**

5/26/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN ; 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301676  
METER NO- 42647480 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/26/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5331	5305	26	136.08	0.00	26.00	6.21	0.00	0.00	32.40	201.00	2.00	199.00	0.00

**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 **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI RATHINDRA NATH DAS.**

5/41/I,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302117  
METER NO- 080225166 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/53/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3570	3544	26	136.08	0.00	26.00	6.21	0.00	0.00	32.40	201.00	2.00	199.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SABYASACHI BAKSI**

9/36/L,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302196  
METER NO- 081306601 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/36/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1386	1367	19	100.80	0.00	26.00	4.60	0.00	0.00	25.29	157.00	1.00	156.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SACHINDRA NATH BHUNYA.**

9/18/B, C.P.T. QTR.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302006  
METER NO- 063126201 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/18/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11830	11678	152	1049.38	0.00	26.00	36.11	0.00	0.00	213.96	1325.00	11.00	1314.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.44**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SAMIR DASGUPTA**

4/110/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302191  
METER NO- 80225483 Con Load: 1.352  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/110/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11069	10996	73	442.74	0.00	41.00	17.25	0.00	0.00	96.44	597.00	5.00	592.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SRI SAMIR KR. HALDER.**

9/79/D, CPT TOWNSHIP, HALDIA,  
PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02301459  
METER NO- 32410711 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/79/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10256	10207	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SAMIR SAHA**

9/102/C, CPT TOWNSHIP  
PO - HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301452  
METER NO- 40485486 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/102/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20538	20450	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SANJAY TIRKEY.**

5/57/B,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301935  
METER NO- 062710195 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/57/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SANJIB BARMAN**

9/26/G, K.O.P.T.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301921  
METER NO- 020991585 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/26/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7347	7282	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SANJIB KR. DAS.**

5/76/M,HALDIA T/SHIP  
HALDIA,PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301792  
METER NO- 042538444 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/76/N  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9656	9612	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**

(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SANJIB MUKHERJEE**

9/33/L.KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302183  
METER NO- 80225496 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/33/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8840	8733	107	695.94	0.00	26.00	25.30	0.00	0.00	143.84	891.00	7.00	884.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SANJOY DUTTA**

M/S DEBI ENTERPRISE  
GOOMTY NO-8, PERISHABLE MARKET  
P.O- HALDIA TOWNSHIP- 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300217  
METER NO- 2316700 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-GOOMTY-8  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21262	21242	20	121.17	0.00	60.00	4.83	15.00	0.00	38.69	240.00	2.00	238.00	0.00

**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 **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SANKARSAN PUSTI**

9/36/M  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302504  
METER NO- 90941198 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/36/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
875	865	10	50.40	0.00	26.00	2.30	0.00	0.00	15.15	94.00	1.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SANTANU MISHRA.**

9/91/B,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302035  
METER NO- 72542679 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/91/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
965	958	7	35.28	0.00	26.00	1.61	0.00	0.00	12.11	75.00	1.00	74.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SARBANANDA PATRA.**

5/29/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301789  
METER NO- 50328663 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/29/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3999	3953	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SAROJ KR. SAMANTA**

9/33/E,CPT TOWNSHIP,  
P.O.-HALDIA TOWNSHIP,  
DIST-PURBA MEDINIPUR, PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02301471  
METER NO- 40482579 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/33/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7968	7918	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SATPAL.**

KOPT QTR NO 9/36/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301295  
METER NO- 90916702 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/36/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5660	5535	125	838.82	0.00	26.00	29.67	0.00	0.00	172.19	1067.00	9.00	1058.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SATRAJIT KHATUA**

9/51/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302154  
METER NO- 74991469 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/51/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8496	8418	78	478.34	0.00	26.00	18.40	0.00	0.00	100.63	623.00	5.00	618.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**

(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**).

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Due Date : 04/03/2024

**SRI SATYA NARAYAN BIBARH.**

5/56/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPUR  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301644  
METER NO- 50562782 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/56/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		5	28.00	0.00	5.00	1.15	0.00	0.00	6.57	41.00	1.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SATYA RANJAN DAS.**

AF/11/D, CHIRANJIBPUR,  
P.O: CHIRANJIBPUR, HALDIA  
DIST : PURBA MEDINIPORE,

BILL FOR - 12/2023  
CONSUMER NO - 02301519  
METER NO- 40980696 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/11/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11256	11208	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SATYAJIT BERA.**

BLOCK-CC ,ROOM NO.-18  
ANCHORAGE CAMP,HALDIA.  
PURBA MEDINIPUR. PIN-721603

BILL FOR - 12/2023  
CONSUMER NO - 02302031  
METER NO- 63126033 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Block - CC, Room No. - 18 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1244	1240	4	28.00	0.00	5.00	0.92	0.00	0.00	6.53	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SRI SATYAJIT KAMILA.**

9/26/ I , C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301865  
METER NO- 51309942 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/26/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7805	7729	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SATYAJIT MANDAL**

9/26-E HALDIA T/SHIP  
HALDIA 721606

BILL FOR - 12/2023  
CONSUMER NO - 02302338  
METER NO- 90200267 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/26/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2696	2642	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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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**Due Date :** 04/03/2024

**SRI SAYAN KR. GHOSH.**

Quaterno: 5/85/A  
Haldia Township, Haldia-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301389  
METER NO- 11739716 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/85/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12149	12088	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(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

**Due Date :** 04/03/2024

**SRI SHAILENDRA RAM**

9/21/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302171  
METER NO- 40530725 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/21/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10550	10518	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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

**Due Date :** 04/03/2024

**SRI SHAKTI PRASAD BAG**

9/50/B & C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302496  
METER NO- 62048261 Con Load: 1.259  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/50/B&C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5367	5288	79	485.46	0.00	38.00	18.63	0.00	0.00	104.35	646.00	5.00	641.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SHIBANANDA BERA.**

9/38/I, K.O.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301919  
METER NO- 63129180 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/38/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6186	6100	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SHIV PUJAN SINGH**

1/54 HDC- DORMITORY CJP  
HALDIA CJP PURBA MEDINIPUR 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302284  
METER NO- 398921 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory 1/54  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
735	731	4	28.00	0.00	5.00	0.92	0.00	0.00	6.53	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI SHYAMA PADA PRADHAN

9/75/F, KOPT, QTR.  
HALDIA T/SHIP  
PIN, 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302351  
METER NO- 90813530 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/75/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6671	6586	85	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.00	6.00	687.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SHYAMA PRASAD BANERJEE.**

9/2/B , C. P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301759  
METER NO- 50564287 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/2/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3676	3655	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Sri Shyamal Kanti Pradhan**

5/77-I  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302319  
METER NO- 81309493 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/77/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5295	5212	83	513.94	0.00	26.00	19.55	0.00	0.00	107.70	667.00	6.00	661.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SHYAMAL KUMAR PATRA**

9/30/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302149  
METER NO- 80226370 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/30/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5281	5246	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SIBAPRASAD JANA**

9/101/A, KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302189  
METER NO- 80225651 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/101/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1736	1736	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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)**.  
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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SIBAPRASAD MAITY.**

9/90/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301897  
METER NO- 61902674 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/90/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1888	1882	6	30.24	0.00	26.00	1.38	0.00	0.00	11.09	69.00	1.00	68.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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)**.  
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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SISIR KR. BANGAL.**

KOPT QTR NO 5/56/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 12/2023  
CONSUMER NO - 02301050  
METER NO- SPS 287413 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/56/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		99	635.78	0.00	26.00	23.46	0.00	0.00	131.91	817.00	7.00	810.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.27**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SITARIA SINGH.**

5/137/C, CPT- TOWNSHIP,  
PO- HALDIA TOWNSHIP,  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301508  
METER NO- 40530736 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/137/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5532	5512	20	105.84	0.00	26.00	4.83	0.00	0.00	26.31	163.00	1.00	162.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

#### SRI SOMNATH TAMLI

SHOP NO-7&14, RETAIL MARKET  
P.O.- HALDIA TOWNSHIP-721 607  
DIST- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300053  
METER NO- 14133297 Con Load: 1.4  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Shop No. 7 & 14, Retail Market.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3327	3171	156	1150.61	125.93	84.00	37.03	15.00	0.00	247.68	1660.00	13.00	1647.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.54

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



Due Date : 04/03/2024

**SRI SOUMITRA CHOWDHURY**

5/32-B ,HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302356  
METER NO- 14300463 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/32/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
70	0 70		421.38	0.00	26.00	16.56	10.00	0.00	91.23	565.00	5.00	560.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SOURAV JANA.**

9/37/F. C. P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301749  
METER NO- 050328675 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/28/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6721	6665	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SRIRANJAN TRIPATHI.**

KOPT QTRE NO 9/59/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301083  
METER NO- 11146027 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/59/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11958	11891	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SRUTINATH DEY**

9/42/K,KOPT QTR.,haldia t/ship,  
PURBA MEDINIPUR. 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302236  
METER NO- 83295391 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/42/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		3	28.00	0.00	5.00	0.69	0.00	0.00	6.49	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SUBHAS CH DAS.**

KOPT QTR NO 5/61/B,HALDIA TOWNSHIP  
PO:HALDSIA TOWNSHIP  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02300980  
METER NO- 14300414 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/61/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30	8 22		115.92	0.00	26.00	5.29	10.00	0.00	30.26	187.00	1.00	186.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SUBHAS CH. MAITY**

STALL NO-17, PERISHABLE MARKET,  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300165  
METER NO- 143781 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-17  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
500	500	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUBHAS KAYAL.**

5/64/C,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302038  
METER NO- 14300415 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/64/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
98	50	48	266.31	0.00	26.00	11.27	10.00	0.00	60.36	374.00	3.00	371.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUBHASIS DAS**

9/93/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302160  
METER NO- 80225902 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/93/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3367	3325	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUBHASIS MAJEE.**

9/33/H,C.P.T.  
HALDIA T/SHIP , PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301810  
METER NO- 51309950 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/33/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5897	5839	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUBHOJIT SAHOO.**

SHOP NO. 4, TOWSHIP MKT.CENTRE.  
P.O:- HALDIA TOWNSHIP.-721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300495  
METER NO- 2352814 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - M.B BAZAR  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15880	15850	30	178.87	0.00	35.00	7.13	15.00	0.00	45.43	281.00	2.00	279.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUBHRANGSU MANDAL.**

5/40/A,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301943  
METER NO- 61915129 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/40/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10525	10467	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SUBIR MANNA**

9/27-F ( HAL 5402 )  
HALDIA TOWNSHIP  
HALDIA PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302493  
METER NO- 95777309 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/27/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1554	1506	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SUBODH CH MANNA**

STALL NO-5, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300174  
METER NO- 144603 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-5  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5757	5752	5	60.00	0.00	10.00	1.15	15.00	0.00	16.58	103.00	1.00	102.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SUBRATA KR MAITY**

STALL NO-2(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300185  
METER NO- 99593997 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT - 2 (New)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
99	95	4	60.00	0.00	10.00	0.92	0.00	0.00	13.65	85.00	1.00	84.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUBRATA PATRA.**

9/105/F  
HALDIA T/SHIP  
PURBA MEDINIPORE 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302365  
METER NO- 90935416 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/105/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
727	714	13	65.52	0.00	26.00	2.99	0.00	0.00	18.19	113.00	1.00	112.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUBROTO BISWAS.**

5/26/G,CPT TOWNSHIP,  
P.O.HALDIA TOWNSHIP,  
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301487  
METER NO- 40530719 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/26/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7967	7909	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUDARSAN ARI**

9/22/B TOWNSHIP HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302659  
METER NO- 14291748 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/22/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
427	375	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUDHANSU SEKHAR MONDAL.**

5/42/ F, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301793  
METER NO- 50800360 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/42/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5268	5256	12	60.48	0.00	26.00	2.76	0.00	0.00	17.18	106.00	1.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUDHANSU SEKHAR MONDAL**

5/43/N  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302488  
METER NO- 095777375 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/42/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
57	57	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUDIP KUMAR CHAKRABORTY.**

5/27/K, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301824  
METER NO- 918539 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/69/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUDIP KUMAR MAITY.**

5/25/E, C. P T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301744  
METER NO- 50328661 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/25/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4986	4955	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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**).

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Due Date : 04/03/2024

**SRI SUDIP MAITI**

9/33/J, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301878  
METER NO- 61901090 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/33/J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5335	5281	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUDIPTA MABHAI**

9/19/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302143  
METER NO- 80225643 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/19/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7051	6935	116	763.62	0.00	26.00	27.37	0.00	0.00	157.27	974.00	8.00	966.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SUJAN MONDAL.**

KOPT QTR NO 9/96/A, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301066  
METER NO- 175722 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/96/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18825	18729	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUJAY JANA**

9/73/B, CPT TOWNSHIP  
PO - HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301449  
METER NO- 032806276 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/73/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3151	3149	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUJIT Kr. PARUI.**

5/131/A, CPT TOWNSHIP  
PO - HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301450  
METER NO- 90200192 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/130/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8604	8573	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUJIT BHUNIA**

9/52/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302530  
METER NO- 095777306 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/52/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1756	1721	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUJIT KUMAR MANTRI.**

5/29/C C.P.T. QTR.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302007  
METER NO- 72327492 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/29/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6691	6691	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SUJIT KUMAR PARUI.**

5/130/C,KOPT QTR.,HALDIA T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302025  
METER NO- 63126029 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/130/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4392	4345	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

**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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SUJIT PATRA**

STALL NO.-30  
(TOWNSHIP MARKETING CENTRE)  
PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302230  
METER NO- 83299579 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Stall No. - 30 (Township Marketing Center)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
213	211	2	60.00	0.00	10.00	0.46	0.00	0.00	13.56	84.00	0.00	84.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUJIT PATRA**

9/40/M  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302400  
METER NO- 90806658 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/40/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3012	2957	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(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)**.  
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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUKHENDU BERA.**

9/51/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN :721607

BILL FOR - 12/2023  
CONSUMER NO - 02301800  
METER NO- 50563716 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/51/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6250	6206	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**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.

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUKHENDU RAJ PANDIT**

9/35/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302503  
METER NO- 095777310 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/35/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5357	5236	121	808.74	0.00	26.00	28.75	0.00	0.00	166.22	1030.00	9.00	1021.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.34**  
(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

**Due Date :** 04/03/2024

**SRI SUKHENDU SAMANTA.**

KOPT QTR NO 1/50, CHIRANJIBPUR  
PO: HALDIA PIN 721604

BILL FOR - 12/2023  
CONSUMER NO - 02300910  
METER NO- 11276 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Dormitory. 1/50.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
856	852	4	28.00	0.00	5.00	0.92	0.00	0.00	6.53	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUKUMAR DAS**

5/30/G  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302586  
METER NO- 99602572 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/30/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1598	1546	52	297.96	0.00	26.00	12.42	10.00	0.00	66.68	413.00	3.00	410.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(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.

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUKUMAR PRAMANIK.**

FA/1 (A / CAMP)  
ANCHORAGE CAMP, HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301659  
METER NO- 042647033 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - FA-1/2 (A/Camp).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6019	5991	28	146.16	0.00	14.00	6.67	0.00	0.00	32.11	199.00	2.00	197.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUMAN BANGAL.**

5/64D, CPT TOWNSHIP, HALDIA,  
PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02301455  
METER NO- 040533588 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/56/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUMON ROY.**

5/27/B,C P T  
HALDIA, PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301822  
METER NO- B2626770 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/28/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11021	10918	103	665.86	0.00	26.00	24.38	0.00	0.00	137.88	854.00	7.00	847.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**  
(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 **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SUNIL KUMAR GAYEN**

FB-I/I(A.CAMP)  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302201  
METER NO- 81306615 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - FA-1/1 (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1179	1178	1	28.00	0.00	5.00	0.23	0.00	0.00	6.40	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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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**Due Date :** 04/03/2024

**SRI SURAJIT KHANRA**

9/101-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302269  
METER NO- 90203484 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/101/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2409	2385	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

**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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SURAJIT SAHOO.**

5/108/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301863  
METER NO- 61796887 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/108/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5222	5186	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SURESH CHANDRA GIRI**

5/99/C, OPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302213  
METER NO- 83299580 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/99/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2711	2674	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SURYA PRATIM DAS**

9/52/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302237  
METER NO- 86506934 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/52/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3287	3259	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SUSANTA HUTAIT.**

KOPT QTR NO A, ROOM NO 5  
ANCHORAGE CAMP, PO HALDIA PORT  
PIN 721605

BILL FOR - 12/2023  
CONSUMER NO - 02301105  
METER NO- 14235055 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - A/5 & 6(A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
494	466	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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.

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**Due Date :** 04/03/2024

**SRI SUSANTA KUMAR JANA**

9/82/A, KOPT QTR.  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302113  
METER NO- 80225170 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/82/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6341	6280	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(For Payment beyond the due date)

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

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Due Date : 04/03/2024

**SRI SUSANTA PRADHAN.**

5/26/ I, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301637  
METER NO- 50562067 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/26/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6599	6584	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(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

**Due Date :** 04/03/2024

**SRI SUSHIL SOREN**

9/21/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302246  
METER NO- 081302861 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/21/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1796	1796	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI SUSOVAN DEB**

9/103/F  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302299  
METER NO- 090203839 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/103/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3272	3241	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SRI SUVENDU ADHIKARI.**

BANDAR SRAMIK BHABAN, CHIRANJIBPUR  
C.P.T OFFICE COMPLEX, HALDIA  
PURBAMEDINIPUR - 721604

BILL FOR - 12/2023  
CONSUMER NO - 02300971  
METER NO- 71731276 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Block - FB, Room No. - 3  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
41263	41094	169	1177.22	0.00	14.00	40.02	0.00	0.00	237.01	1468.00	12.00	1456.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.50**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI SWAPAN BERA

9/78/B,KOPT QTR.,  
HALDIA TOWN SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302187  
METER NO- 081304613 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/78/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1098	1086	12	60.48	0.00	26.00	2.76	0.00	0.00	17.18	106.00	1.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SWAPAN KR JANA**

STALL NO-2B, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300056  
METER NO- 2321826 Con Load: 1.764  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - R/MARKET 2 B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45399	45395	4	60.00	0.00	10.00	0.92	15.00	0.00	16.54	102.00	1.00	101.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI SWAPAN KR. DAS.**

GOOMTY AT CL :7 ,OPP TO RETAIL MARKET  
P O:-HALDIA TOWNSHIP  
PIN:-721607, DIST:- PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300578  
METER NO- 338895 Con Load: 0.211  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - GOOMTY (NEAR RETAIL MARKET )  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3333	3330	3	60.00	0.00	10.00	0.69	15.00	0.00	16.50	102.00	0.00	102.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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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**Due Date :** 04/03/2024

**SRI SWAPAN KR. GHOSAL.**

5/56/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301841  
METER NO- 51309958 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/56/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		113	741.06	0.00	26.00	26.68	0.00	0.00	152.79	947.00	8.00	939.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**

(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**).

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Due Date : 04/03/2024

**SRI SWAPAN KR. MISRA.**

5/62 /C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301736  
METER NO- 14300464 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/62/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	10.00	0.00	8.28	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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**).

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**Due Date :** 04/03/2024

**SRI SWAPAN KUMAR JANA**

5/58/F  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302510  
METER NO- 14361745 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/58/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2	0 2		28.00	0.00	5.00	0.46	10.00	0.00	8.37	52.00	0.00	52.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SWAPAN KUMAR JHULKI**

9/9-C HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 12/2023  
CONSUMER NO - 02302358  
METER NO- 90902438 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/9/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4456	4406	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

**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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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI SWAPAN KUMAR SETH**

9/31/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302298  
METER NO- 81647630 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/31/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4627	4572	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**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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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI SWAPAN MANDAL

CE/13 (A/Camp)  
ANCHORAGE CAMP  
TOWNSHIP, HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302455  
METER NO- 90941319 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CE/13 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3030	3006	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

**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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**Due Date :** 04/03/2024

**SRI SWARUP KUMAR GHOSH**

9/56-F TOWNSHIP  
HALDIA  
PURBA- MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02302485  
METER NO- 90941200 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/56/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2029	1975	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(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

**Due Date :** 04/03/2024

**Sri T. Srinivas Rao, (Buisness Manager RSI Softech India Pvt. Ltd.)**

5/86/F  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302470  
METER NO- 0287888 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 11/12/2023  
METER LOCATION - 5/86/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28288	28286	2	28.00	0.00	5.00	0.46	10.00	0.00	8.37	52.00	0.00	52.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

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

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Due Date : 04/03/2024

**SRI TAPAN DAS**

9/85/C TOWNSHIP HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302661  
METER NO- 14291753 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/85/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
51	38	13	65.52	0.00	26.00	2.99	0.00	0.00	18.19	113.00	1.00	112.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI TAPAN JANA.**

9/85/C, HALDIA TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 12/2023  
CONSUMER NO - 02301426  
METER NO- 0482577 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/88/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9554	9447	107	695.94	0.00	26.00	25.30	0.00	0.00	143.84	891.00	7.00	884.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI TAPAN KADMA.**

9/97 - C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301642  
METER NO- 50461233 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/97/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2188	2182	6	30.24	0.00	26.00	1.38	0.00	0.00	11.09	69.00	1.00	68.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI TAPAN KR GHOSH**

STALL NO-7(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300181  
METER NO- 95790933 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-7 (NEW).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1517	1491	26	155.79	0.00	90.00	6.21	0.00	0.00	48.51	301.00	3.00	298.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI TAPAN KR MONDAL**

STALL NO-3(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300194  
METER NO- 3022824 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT-3 NEW  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9467	9454	13	75.01	0.00	120.00	2.99	15.00	0.00	41.00	254.00	2.00	252.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI TAPAN KUMAR BHATTACHARYYA**

QTR NO.-4/055/C  
HALDIA TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302590  
METER NO- 219433 Con Load: 1.0  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/055/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1781	1650	131	883.94	0.00	30.00	31.05	10.00	0.00	183.84	1139.00	9.00	1130.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.37**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**SRI TAPAN KUMAR DAS.**

9/26/J HALDIA TOWNSHIP HAL 5389  
HALDIA - PURBA MEDINIPORE  
PIN 721606

BILL FOR - 12/2023  
CONSUMER NO - 02302479  
METER NO- 090941473 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/26/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
665	652	13	65.52	0.00	26.00	2.99	0.00	0.00	18.19	113.00	1.00	112.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

#### SRI TAPAN MAITY

HALDIA T/SHIP 9/30 -L  
PURBA MEDINIPUR PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02302327  
METER NO- 90813018 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/30/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2477	2442	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.08

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SRI TAPAS PANDA

9/105/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302100  
METER NO- 050800615 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/105/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4507	4490	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SRI TEJBHAN SINGH.**

5/67/D, C.P.T,  
HALDIA TOWNSHIP  
PURBA MEDINIPORE, PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301533  
METER NO- 40482788 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/67/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6335	6260	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SRI TUHIN SUBHRA DHARA.**

9/96 /D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301612  
METER NO- 50329099 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/96/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12870	12831	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

#### State Bank Of India.

THE BRANCH MANAGER, SBI  
IOC TOWNSHIP BRANCH,  
PO HALDIA TOWNSHIP, PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300725  
METER NO - 1062176 Con Load: 7  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - Consumers Co-Operative Society.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
182569	181849	720	6216.98	653.17	210.00	170.66	30.00	0.00	1,275.82	8557.00	66.00	8491.00	0.00

#### Late Payment Surcharge Per Day - Rs. 2.87

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### STATE BANK OF INDIA

I O C TOWNSHIP BRANCH  
P.O:-HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300148  
METER NO- 11855847 Con Load: 58.24  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - I.O.C. TOWNSHIP BRANCH.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
669140	666740	2400	21924.94	3859.15	3,494.00	568.56	50.00	0.00	5,012.22	34909.00	260.00	34649.00	0.00

**Late Payment Surcharge Per Day - Rs. 10.75**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S SUBAL MAITY**

STALL NO - 14 (NEW)  
C P T PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300438  
METER NO- 3079303 Con Load: 2.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT- 14&15(NEW)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
92845	92726	119	835.60	0.00	150.00	28.29	15.00	0.00	198.06	1227.00	10.00	1217.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SUBHASH MAITY.**

STALL NO-1B, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300058  
METER NO- 01396467 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - RETAIL MARKET.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7222	7205	17	103.86	0.00	120.00	4.14	15.00	0.00	46.78	290.00	2.00	288.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SUBRATA KUMAR HAZRA.**

Quaterno:9/96/E  
Haldia Township,Haldia-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301395  
METER NO- 61848274 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/96/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1255	1244	11	55.44	0.00	26.00	2.53	0.00	0.00	16.16	100.00	1.00	99.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SUDIP KR. MAITY.**

KOPT QTR NO 9/37/G HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301081  
METER NO- 01396634 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/37/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10686	10646	40	215.67	0.00	26.00	9.43	10.00	0.00	50.26	311.00	3.00	308.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(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**).

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Due Date : 04/03/2024

**SUDIPTA SARKAR.**

9/67/C, C.P. T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301714  
METER NO- 42643716 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/67/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13963	13860	103	665.86	0.00	26.00	24.38	0.00	0.00	137.88	854.00	7.00	847.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**

(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 **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SUPDT OF POST OFFICE

TAMLUK DIVN. P&T QUARTERS  
P. O:- TAMLUK  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300330  
METER NO- 22143354 Con Load: 8  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Township (Postal Staff) Cluster - 18.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1380	1312	68	407.14	0.00	240.00	16.10	30.00	0.00	133.45	827.00	7.00	820.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, Haldia**

Chiranjibpur, Haldia, East Medinipur,  
West Bengal - 721604  
(Bill against Qtr. No. 5/41/M)

BILL FOR - 12/2023  
CONSUMER NO - 02300520  
METER NO- 2321782 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/041/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14804	14803	1	28.00	0.00	5.00	0.23	10.00	0.00	8.32	52.00	0.00	52.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



**Due Date :** 04/03/2024

**SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, Haldia**

Chiranjibpur, Haldia, East Medinipur,  
West Bengal - 721604  
(Bill against Qtr. No. 4/20/D)

BILL FOR - 12/2023  
CONSUMER NO - 02302416  
METER NO- 11126435 Con Load: 1.0  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/20/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25770	25747	23	120.96	0.00	30.00	5.52	10.00	0.00	32.05	199.00	2.00	197.00	0.00

**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 **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SUVODRA CONSTRUCTION.**

5/27/B KOPT QTR. HALDIA T.SHIP  
PURBA MEDINIPORE  
721607

BILL FOR - 12/2023  
CONSUMER NO - 02302222  
METER NO- 74412216 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/27/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2764	2714	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

**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.

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**SYD. ABDUL MANNAN**

STALL NO-38(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300190  
METER NO- 99602561 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - P/MKT - 38  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
139	137	2	60.00	0.00	10.00	0.46	0.00	0.00	13.56	84.00	1.00	83.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### SYED AMIR HOSSION

STALL NO:-19(OLD),PERISHABLE MARKET,  
P.O:-HALDIA TOWNSHIP,PIN:- 721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300460  
METER NO- 10110879 Con Load: 0.282  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - PERISHABLE MARKET-19.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3992	3992	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.03

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**SYED ANISUR RAHAMAN.**

CC/5 ANCHORAGE CAMP  
PO HALDIA PORT721605

BILL FOR - 12/2023  
CONSUMER NO - 02301032  
METER NO- 01034262 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 27/12/2023  
METER LOCATION - BLOCK - CC, ROOM NO. - 4.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6361	6357	4	28.00	0.00	5.00	0.92	0.00	0.00	6.53	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**Syed Tahidur Rahaman**

4/54/G  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302612  
METER NO- 99610408 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 23/12/2023  
METER LOCATION - 4/54/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2198	2138	60	350.18	0.00	35.00	14.26	0.00	0.00	76.89	476.00	4.00	472.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**T&T Project Ltd.**

5/115/K  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02302609  
METER NO- 99616573 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/115/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
953	925	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(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**).

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Due Date : 04/03/2024

**M/S T.M.INTERNATIONAL LOGISTICS LTD.**

FINGER JETTY ROAD  
CHIRANJIBPUR  
HALDIA PIN 721604

BILL FOR - 12/2023  
CONSUMER NO - 92300465  
METER NO- 10287834 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - AF/002/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
34858	34829	29	151.20	0.00	14.00	6.90	10.00	0.00	35.05	217.00	2.00	215.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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)**.

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/s.T.P.Roy Chowdhury & Company Pvt.Ltd.**

G C BERTH,HALDIA DOCK COMPLEX  
HALDIA PIN721604

BILL FOR - 12/2023  
CONSUMER NO - 02300811  
METER NO- 07723292 Con Load: 4.6  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/12/2023  
METER LOCATION - G.C.BERTH.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
74702	74642	60	361.24	0.00	276.00	14.26	15.00	0.00	128.30	795.00	7.00	788.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**TAPAN BERA.**

9/37/F,  
HALDIA T/SHIP  
PURBAMEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301933  
METER NO- 63130782 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/37/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5362	5317	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

**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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**TAPAN KUMAR NAYAK.**

9/66/A C P T T/SHIP  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301870  
METER NO- 61903037 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/66/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7633	7632	1	28.00	0.00	5.00	0.23	0.00	0.00	6.40	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S TARA MARINE SYNDICATE(P) LTD.**

30 JAY KRISHNA PAUL ROAD  
KOLKATA 700023

BILL FOR - 12/2023  
CONSUMER NO - 02300544  
METER NO- 2787865 Con Load: 0.658  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK -E CJP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7326	7326	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### TATA IRON & STEEL COMPANY LTD

FINGER JETTY ROAD,  
CHIRANJIBPUR ,P.O:- HALDIA- 721 604,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300226  
METER NO- 13969092 Con Load: 35  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CL - 19.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
263560	261680	1880	17225.66	1853.41	1,050.00	445.28	30.00	0.00	3,609.56	24214.00	187.00	24027.00	0.00

**Late Payment Surcharge Per Day - Rs. 7.95**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**THE ASSISTANT GARRISON ENGINEER B/R HALDIA.**

MILITARY ENGINEER SERVICES.  
COAST GUARD RESIDENTIAL COMPLEX.  
'VIKRAM ENCLAVE', HALDIA TOWNSHIP-721605

BILL FOR - 12/2023  
CONSUMER NO - 02300095  
METER NO- 13166627 Con Load: 40  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - JETTY / ANCH  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7280	7280	0	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.00	1.00	142.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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

**Due Date :** 04/03/2024

**THE BRANCH MANAGER, S. B. I.,**

STATE BANK OF INDIA  
IOC TOWNSHIP BRANCH  
PO-HALDIA TOWNSHIP-721607

BILL FOR - 12/2023  
CONSUMER NO - 02300396  
METER NO- 22105071 Con Load: 50  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CL-20  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
66650	63250	3400	31664.18	3362.98	1,500.00	805.46	30.00	0.00	6,544.93	43908.00	340.00	43568.00	0.00

**Late Payment Surcharge Per Day - Rs. 14.60**  
(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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**Due Date :** 04/03/2024

**THE CHIEF EXECUTIVE OFFICER, ICARE.**

KOPT QTR NO 9/16/C,HALDIA TOWNSHIP  
PO :HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 12/2023  
CONSUMER NO - 02300999  
METER NO- 2101048 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/16/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14947	14887	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**The General Secretary (Phani Ch. Chakraborty)**

IB-4242664115/30/A

BILL FOR - 12/2023  
CONSUMER NO - 02302424  
METER NO- IB-4266411 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/30/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28673	28669	4	60.00	0.00	10.00	0.92	15.00	0.00	16.54	102.00	1.00	101.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPL**

9/025/A, C.P.T. QTR.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02302003  
METER NO- 10314089 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/025/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6119	6112	7	35.28	0.00	14.00	1.61	10.00	0.00	11.72	73.00	1.00	72.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**The Secretary, Haldia Dock Contractors' Association**

BLOCK-U  
CJP CAMP.  
DOCK ZONE

BILL FOR - 12/2023  
CONSUMER NO - 02302614  
METER NO- 1H3139053 Con Load: 3.529  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Block - U, CJP Camp Dock Zone  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
235	230	5	60.00	0.00	10.00	1.15	0.00	0.00	13.70	85.00	2.00	83.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan**

ANCHORAGE CAMP  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 12/2023  
CONSUMER NO - 02302404  
METER NO- 17165990 Con Load: 1.301  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Anchorage Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4201	4152	49	272.64	0.00	39.00	11.50	0.00	0.00	62.20	385.00	3.00	382.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**THE SECRETARY, HDI.**

5/55/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301685  
METER NO- 2353063 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/12/2023  
METER LOCATION - 5/055/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		12	60.48	0.00	14.00	2.76	10.00	0.00	16.79	104.00	1.00	103.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19)**

CL 19 ( TELECOM STAFF QTR ) T/SHIP  
HALDIA 721606

BILL FOR - 12/2023  
CONSUMER NO - 02302339  
METER NO- WBB14220 Con Load: 60  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CL - 19 (Telecom Staff Qtr.)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
381064	377287	3777	34715.30	5822.64	3,600.00	894.70	0.00	0.00	7,547.93	52581.00	392.00	52189.00	0.00

**Late Payment Surcharge Per Day - Rs. 16.89**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.)**

HPSU BLDG. (SWITCH ROOM ) T /SHIP  
HALDIA 721606

BILL FOR - 12/2023  
CONSUMER NO - 02302340  
METER NO- IC-477181 Con Load: 15  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/12/2023  
METER LOCATION - HPSU BLDG. (SWITCH ROOM).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7798	7798	0	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.00	1.00	142.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA.**

HALDIA TOWNSHIP TELEPHONE EXCHANGE  
P.O:-HALDIA TOWNSHIP  
DIST: PURBA MEDINIPUR, PIN:-721 607.

BILL FOR - 12/2023  
CONSUMER NO - 02300016  
METER NO- 10121736/1 Con Load: 40  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CLUSTER - 9.(TEL.EXCH.)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2794610	2791950	2660	24342.30	4064.77	2,400.00	630.20	50.00	0.00	5,278.83	36766.00	274.00	36492.00	0.00

**Late Payment Surcharge Per Day - Rs. 11.84**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S. TRADECON SHIPPING & LOGISTICS.

BLOCK - K, CHIRANJIBPORE,  
HALDIA  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301814  
METER NO- 1U111337 Con Load: 6.523  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK - K, CHIRANJIBPUR CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22168	21990	178	1337.83	175.34	391.00	42.09	0.00	0.00	340.90	2287.00	18.00	2269.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.64**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S. TRADECON SHIPPING LOGISTICS PVT. LTD.**

BLOCK-K,CJP.CAMP  
HALDIA.  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 12/2023  
CONSUMER NO - 02302041  
METER NO- 14923637 Con Load: 5.882  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK - K, CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14541	14517	24	144.25	0.00	353.00	5.75	0.00	0.00	96.83	600.00	5.00	595.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 04/03/2024

**M/S. TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD**

BLOCK-I, CJP. CAMP  
HALDIA  
PURBA MEDINIPUR. PIN-721604

BILL FOR - 12/2023  
CONSUMER NO - 02301990  
METER NO- N-17790 Con Load: 5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - BLOCK - I, CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
65669	65611	58	346.20	0.00	300.00	13.80	15.00	0.00	129.94	805.00	7.00	798.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**M/S. TRIM LAND CONSTRUCTION.**

9/26/C, K.O.P.T  
HALDIA TOWN SHIP  
PURBA MEDINIPUR PIN-721607

BILL FOR - 12/2023  
CONSUMER NO - 02301914  
METER NO- 63130793 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/26/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6096	6031	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S. UMA CORPORATION.**

9/17/D, CPT,  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 12/2023  
CONSUMER NO - 02301585  
METER NO- 072328403 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/17/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3060	3059	1	28.00	0.00	5.00	0.23	0.00	0.00	6.40	40.00	0.00	40.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### UNITED BANK OF INDIA (TOWNSHIP BRANCH )

NEAR CPT HOSPITAL  
P.O:-HALDIA TOWNSHIP- 721 607.  
DIST-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 92300047  
METER NO- 16924927 Con Load: 10  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - TOWNSHIP BRANCH.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37101	36364	737	6473.68	897.01	600.00	174.57	0.00	0.00	1,395.29	9541.00	72.00	9469.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.08**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

#### UNITED BANK OF INDIA

LOCATION HALDIA REFINERY  
P.O:- HALDIA- 721 604  
DIST:- PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300210  
METER NO- 18148812 Con Load: 30.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/12/2023  
METER LOCATION - J/Tower Branch.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
59653	59090	563	4859.10	844.27	1,830.00	133.40	0.00	0.00	1,313.33	8980.00	68.00	8912.00	0.00

#### Late Payment Surcharge Per Day - Rs. 2.38

(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

**Due Date :** 04/03/2024

#### UNITED BANK OF INDIA

HALDIA BRANCH  
P.O.-CHIRANJIBUR, HALDIA- 721 604  
DIST-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 92300019  
METER NO- 1K137452 Con Load: 5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CL - 19.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
139720	139040	680	5941.50	792.37	300.00	161.00	0.00	0.00	1,232.48	8427.00	64.00	8363.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.81**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S. UNITED LINER SHIPPING SERVICES LLP

OLD P& T BLDG. CHIRANJIBPUR, DOCK ZONE  
HALDIA  
PURBA MEDINIPUR. PIN-721604

BILL FOR - 12/2023  
CONSUMER NO - 02301987  
METER NO- 13172599 Con Load: 16.918  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 16/12/2023  
METER LOCATION - OLD P&T BLDG. CJP DOCK ZONE.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	60.00	0.00	10.00	0.00	0.00	0.00	13.48	83.00	1.00	82.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### M/S. UPL LTD.

Near Anchorange Camp  
Haldia Township  
Purba Medinipore - 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301805  
METER NO- 8874 Con Load: 100  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - NEAR ANCH. CAMP  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81900	81180	720	6216.98	929.38	3,000.00	170.66	30.00	0.00	1,812.90	12160.00	94.00	12066.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.98**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

Due Date : 04/03/2024

**USHA PATI DHARA**

OIL MILL, MAKHAN BABUR BAZAR  
PO HALDIA TOWN SHIP, PIN:-721 607  
DIST:- PURBA MEDINIPUR

BILL FOR - 12/2023  
CONSUMER NO - 02300005  
METER NO- 14932638 Con Load: 21.6  
METER TYPE - Phase 3  
CATEGORY - Industrial Consumer / B(I-U)  
READING DATE - 26/12/2023  
METER LOCATION - M. B. BAZAR.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
50640	50440	200	1077.38	0.00	1,620.00	47.38	100.00	0.00	547.62	3392.00	27.00	3365.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.45**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

**M/S VISA STEEL LTD.**

VISA HOUSE  
8/10, ALIPORE ROAD,  
KOLKATA- 700027

BILL FOR - 12/2023  
CONSUMER NO - 02300521  
METER NO- IK-000743 Con Load: 14.470  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/12/2023  
METER LOCATION - Block - H CJP Camp.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
565	565	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata

## Haldia Dock Complex

### Electricity Bill

**Due Date :** 04/03/2024

#### VIVEKANANDA MISSION SCHOOL

ANCHORAGE CAMP  
P.O:- HALDIA PORT- 721 605  
DIST-PURBA MEDINIPUR.

BILL FOR - 12/2023  
CONSUMER NO - 02300351  
METER NO- 90813005 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 26/12/2023  
METER LOCATION - Block Patho, Room No. - 1  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12789	12789	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

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

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Due Date : 04/03/2024

**W B ST HANDLOOM WEAVERS COOP**

SOCIETY LTD  
SHOP NO-8,TOWNSHIP RETAIL MARKET,  
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR - 12/2023  
CONSUMER NO - 02300062  
METER NO- 50650888 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - R/MKT - 8.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20292	20239	53	317.35	0.00	90.00	12.65	0.00	0.00	80.85	501.00	4.00	497.00	0.00

**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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Due Date : 04/03/2024

**M/S. WASH-N-IRON**

P/MARKET & ST.XAVIER'S HIGH SCHOOL  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 12/2023  
CONSUMER NO - 02301790  
METER NO- 42538456 Con Load: 2.352  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - NEAR P/MARKET.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27599	27270	329	2685.28	287.49	141.00	77.97	0.00	0.00	559.07	3751.00	29.00	3722.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.24**

(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

**Due Date :** 04/03/2024

#### WELFARE COMMISSIONER

WEST BENGAL LABOUR WELFARE BOARD  
P.3, C.I.T SCHEME (7-M)  
KANKURGACHI, KOLKATA - 54.

BILL FOR - 12/2023  
CONSUMER NO - 02300201  
METER NO- 6614 Con Load: 5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - CL-9  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39832	39832	0	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.00	1.00	142.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**  
(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

**Due Date :** 04/03/2024

**YEARUL HAQUE SHA.**

9/35/L KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 12/2023  
CONSUMER NO - 02302219  
METER NO- 83290492 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 19/12/2023  
METER LOCATION - 9/35/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7204	7139	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

**Due Date :** 04/03/2024

**ZAM ZAM CLOTH CENTRE**

STALL NO: 30(OLD)  
C P T PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 12/2023  
CONSUMER NO - 02300458  
METER NO- 10110863 Con Load: 0.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 26/12/2023  
METER LOCATION - PERISHABLE MARKET-30  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5121	5113	8	60.00	0.00	10.00	1.84	15.00	0.00	16.72	104.00	1.00	103.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**