

A S ENTERPRISE [Consumer# - 02300346]	30
A. K. ENTERPRISES [Consumer# - 02301598]	31
ABHIJIT KR. MAITY [Consumer# - 02300779]	32
ACHINTAM PAHARI [Consumer# - 02300788]	33
ADARSHA HOTEL & RESTAURANT [Consumer# - 02300431]	34
AKUL CH. MANNA [Consumer# - 02300925]	35
ALL INDIA SC-ST CO-ORDN.COUNCIL [Consumer# - 02300403]	36
ALOK KR. HAZRA [Consumer# - 02301010]	37
AMAR NATH CHANDRA [Consumer# - 02300344]	38
AMBAT ICONCRANES PVT. LTD [Consumer# - 02302648]	39
AMENA KHATUN [Consumer# - 02301896]	40
AMIT KUMAR ROY [Consumer# - 02300459]	41
ANIRBAN TRANSPORT SERVICE [Consumer# - 02300124]	42
ANIRBAN TRANSPORT SERVICE [Consumer# - 92300124]	43
ANJALI GHOSH [Consumer# - 02300876]	44
ANSWAR ALI KHAN [Consumer# - 02300349]	45
APANJAN VARIETY STORES [Consumer# - 02300466]	46
ARINDAM CHANDRA [Consumer# - 02300457]	47
ARUN GHOSH [Consumer# - 02300437]	48
ASHOK KR. DATTA [Consumer# - 02300883]	49
ASWINI KR. KHATUA [Consumer# - 02301074]	50
B. G. SOMADDAR & SONS PVT. LTD [Consumer# - 02302283]	51
B. K. CARRIERS [Consumer# - 02301221]	52
BCM CLEARING & LOGISTICS LLP [Consumer# - 02302579]	53
BEGOM RAJIA KHATUN [Consumer# - 02301301]	54
BENJAMIN SANTANU TOPPO [Consumer# - 02301445]	55
BHANDARI COMMERCIAL CORPN [Consumer# - 02300627]	56
BHANDARI SALES CORPORATION [Consumer# - 02300060]	57
BHARAT CH. SANTRA [Consumer# - 02301061]	58
BHARAT PETROLIUM CORPORATION LIMITED [Consumer# - 02300138]	59

BHOJAN BILAS [Consumer# - 02302660]	60
BIMALENDU MAITI [Consumer# - 02302247]	61
BINANI CONSULTANTS PRIVATE LIMITED [Consumer# - 02302533]	62
BIRENDRANATH SASMAL [Consumer# - 02300377]	63
BISWANATH KAPAS [Consumer# - 02300371]	64
BLACK DIAMOND BEVERAGE [Consumer# - 02300102]	65
BOTHRA SHIPPING SERVICES PVT LTD [Consumer# - 02301695]	66
BOTHRA SHIPPING SERVICES PVT. LTD [Consumer# - 02302207]	67
BOTHRA SHIPPING SERVICES PVT. LTD [Consumer# - 02302567]	68
BOTHRA SHIPPING SERVICES PVT. LTD [Consumer# - 02302569]	69
BOXCO LOGISTICS INDIA PVT. LTD [Consumer# - 02301965]	70
CALCUTTA PORT SRAMIK UNION [Consumer# - 02300218]	71
CENTRAL WARE HOUSING CORPN [Consumer# - 92300083]	72
CHHABI RAM DAS [Consumer# - 02300333]	73
CHIEF ACCOUNTS OFFICER, CUSTOMS [Consumer# - 02300049]	74
CHIEF ACCOUNTS OFFICER,CUSTOMS [Consumer# - 92300049]	75
CHIEF EX OFFICER,H.D.A [Consumer# - 02300081]	76
CHINMOY MAITY [Consumer# - 02300838]	77
CONTAINER CORPORATION OF INDIA LTD [Consumer# - 02300563]	78
CROSS OCEAN ENTERPRISE PVT. LTD [Consumer# - 02301696]	79
CUSTOMS [Consumer# - 02300039]	80
DASARATH BASKEY [Consumer# - 02301902]	81
DEEPSUN INDUSTRIAL CORPORATION [Consumer# - 02302637]	82
DILIP KR. PANI [Consumer# - 02300772]	83
DINESH SINHA [Consumer# - 02300941]	84
DIPANKAR JANA [Consumer# - 02302369]	85
DIPENDU GURIA [Consumer# - 02301903]	86
DMICDC LOGISTICS DATA SERVICES LIMITED [Consumer# - 02302444]	87
DMICDC LOGISTICS DATA SERVICES LTD (DLDS) [Consumer# - 02302323]	88
DR. AMINUL ISLAM KHAN [Consumer# - 02302641]	89

DR. ATANU KUILA [Consumer# - 02302150]	90
DR. DEBABRATA MAITY [Consumer# - 02301834]	91
DREDGING CORPORATION OF INDIA LTD [Consumer# - 02302360]	92
DULAL CHANDRA KAMLE [Consumer# - 02300395]	93
DY CENTRAL INTELLIGENCE OFFCR [Consumer# - 02300080]	94
DY. DIRECTOR, REGIONAL PLANT [Consumer# - 02301517]	95
EASTERN NAVIGATION [Consumer# - 02300018]	96
ELECTROSTEEL CASTINGS LIMITED (ECL) [Consumer# - 02301945]	97
EXIDE INDIA [Consumer# - 02300078]	98
FIROJA BEGAM [Consumer# - 02302657]	99
FIVE STAR SHIPPING AGENCY (PVT) LTD [Consumer# - 02300549]	100
FIVE STAR SHIPPING AGENCY PVT. LTD [Consumer# - 02302436]	101
FLEMINGO (DFS) PVT. LTD [Consumer# - 02300524]	102
FULMANI BIBI [Consumer# - 02301994]	103
GAC SHIPPING (INDIA) PVT. LTD [Consumer# - 02301003]	104
GANGADIN SHAW & ASSOCIATES [Consumer# - 02302321]	105
GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNION [Consumer# - 02301607]	106
GEO - CHEM LABORATORIES PVT. LTD [Consumer# - 02301829]	107
GLOBAL ENTERPRISE [Consumer# - 02301804]	108
GOLAM GOUS AUTO ELECTRIC WORKS [Consumer# - 02300394]	109
GOLDEN AQUARIUM [Consumer# - 02302337]	110
GOUR HARI HAZRA [Consumer# - 02300768]	111
GURU SHIPPING & CLEARING PVT LTD [Consumer# - 02300560]	112
HALDIA CAR SINGER [Consumer# - 02302647]	113
HALDIA MULTI ENGINEERING [Consumer# - 02302611]	114
HALDIA NIRMAN PRAJECT PVT.LTD [Consumer# - 02301093]	115
HALDIA ODIYA SAMAJ [Consumer# - 02301511]	116
HARIPADA MONDAL [Consumer# - 02300390]	117
HAROON RASID SIDDIQUEE [Consumer# - 02302202]	118
HINDUSTAN COLAS PRIVATE LIMITED [Consumer# - 02302587]	119

HINDUSTAN CONSTRUCTION CORPORATION [Consumer# - 02302613]	120
HINDUSTAN PETROLIUM [Consumer# - 92300145]	121
HINDUSTAN PETROLIUM CORP. LTD [Consumer# - 02300145]	122
HINDUSTAN PETROLIUM CORPN.LTD [Consumer# - 02300405]	123
HINDUSTAN UNILEVER LIMITED [Consumer# - 02302285]	124
HINDUSTHAN INDUSTRIAL GASES [Consumer# - 02300467]	125
HIRANMAYE ENERGY LTD [Consumer# - 02302645]	126
HONY. SECY,HILLARY INSTITUTE [Consumer# - 02300518]	127
HOTEL EMBASSY [Consumer# - 02300057]	128
HOTEL EMBASSY [Consumer# - 02301809]	129
I.S.P.H.LTD [Consumer# - 02300569]	130
IMC LIMITED [Consumer# - 02302409]	131
INDIA TOURISM DEVELOPMENT CORPORATION LTD [Consumer# - 02301001]	132
INDIAN OVERSEAS BANK [Consumer# - 02300491]	133
INDIAN BANK [Consumer# - 02300149]	134
INDIAN OIL PETRONAS LTD.(L.P.G.) [Consumer# - 02300456]	135
INDIAN PORT RAIL CORPORATION LIMITED (IPRCL) [Consumer# - 02302198]	136
INDORAMA INDIA PVT. LTD [Consumer# - 02302261]	137
INDUSTRIAL SERVICES [Consumer# - 02300517]	138
INFRASTRUCTURE DEVELOPMENT CORPORATION (KARNATAKA) LTD [Consumer# - 02302537]	139
INFRASTRUCTURE DEVELOPMENT CORPORATION (KARNATAKA) LTD [Consumer# - 02302538]	140
INSPECTORETE GRIFFITH INDIA PVT. LTD [Consumer# - 02300737]	141
IRC NATURAL RESOURCES PVT. LTD [Consumer# - 02301861]	142
ISS SHIPPING INDIA PVT. LTD [Consumer# - 02300441]	143
J .M .BOXI & CO [Consumer# - 02300492]	144
JULFIKAR ALI KHAN [Consumer# - 02302630]	145
K.M.ENTERPRISE [Consumer# - 02301765]	146
KALIPADA MURMU [Consumer# - 02300698]	147
KALYAN SAMANTA [Consumer# - 02300749]	148
KAMAL KRISHNA GHOSH & ASSOCIATES [Consumer# - 02300552]	149

KAMAL MONDAL [Consumer# - 02300890]	150
KARTICK SINGH [Consumer# - 02300930]	151
KHITISH CH NAIYA [Consumer# - 02300463]	152
KRISHNA ENTERPRISE [Consumer# - 02302361]	153
LAXMI ENTERPRISE [Consumer# - 02302322]	154
LIBERTY HIGHRISE PVT. LTD. (LHPL) [Consumer# - 02302471]	155
LIONS CLUB OF HALDIA [Consumer# - 02301806]	156
M M T P L [Consumer# - 02302445]	157
MANAS MAITY [Consumer# - 02300743]	158
MANAS KUMAR RANJIT [Consumer# - 02301843]	159
MANAS MAITY [Consumer# - 02300129]	160
MANI PATRA [Consumer# - 02301970]	161
MANOJ KUMAR SHEET [Consumer# - 02302368]	162
MARINE CONTAINER SERVICE(INDIA)PVT.LTD [Consumer# - 02300432]	163
MINUTES MANAGEMENT & TECHNOLOGY PVT. LTD. (MMTPL) [Consumer# - 02302425]	164
MIR HASIBUL ALI [Consumer# - 02301802]	165
MISS ARPITA BALIDA [Consumer# - 02302158]	166
MISS CHUMKI PANDEY [Consumer# - 02302181]	167
MOUSUMI MAITY (NANDI) [Consumer# - 02300976]	168
MR. MANTAJ ALI SHAH [Consumer# - 02302243]	169
MR. P. MALLICK [Consumer# - 02301830]	170
MR. PRASANTA PATRA [Consumer# - 02302665]	171
MRS CHANDANA MITRA [Consumer# - 02300553]	172
MRS. CHANDRANI DAS ADHIKARY [Consumer# - 02300781]	173
MRS. JAHANARA BEGUM [Consumer# - 02300761]	174
MRS.SOMA MITRA [Consumer# - 02300836]	175
MUJIBUNNESHA KHATUN [Consumer# - 02302581]	176
MUNIRA KHATUN [Consumer# - 02302498]	177
MUNNA RAVIDAS [Consumer# - 02302049]	178
MUSTAK AHMAD KHAN [Consumer# - 02302378]	179

N C G B ENGINEERING CO. PVT. LTD [Consumer# - 02302032]	180
NAMITA DAS [Consumer# - 02300652]	181
NARAYAN CHANDRA MONDAL [Consumer# - 02300173]	182
NARU GOPAL BAGRI [Consumer# - 02302220]	183
NEPAL TRANSIT & WAREHOUSING CO [Consumer# - 02300199]	184
NEW EFFICIENT TRANSPORT SERVICE [Consumer# - 02300717]	185
NUWW(I) - INTTUC (HALDIA UNIT) [Consumer# - 02302536]	186
OCEAN SPARKLE LIMITED [Consumer# - 02301980]	187
OCEAN SPARKLE LIMITED [Consumer# - 02302565]	188
OFF TECH INC [Consumer# - 02300784]	189
OLI LAHIRI [Consumer# - 02301023]	190
ORISSA METALIKS PVT. LTD [Consumer# - 02302310]	191
OSL RIPLEY SHIPPING PVT. LTD [Consumer# - 02301727]	192
PABAN KR. MAITY [Consumer# - 02300924]	193
PAIKSON INDUSTRIAL AGN [Consumer# - 02300474]	194
PAPIA JANA (GHORAI) [Consumer# - 02300895]	195
PATLU RAJAK [Consumer# - 02300347]	196
PETRO CARBON & CHEMICALS PRIVATE LTD [Consumer# - 02300152]	197
PIL (INDIA) PVT. LTD [Consumer# - 02300623]	198
PRADIP KR. DAS [Consumer# - 02300806]	199
PRADIP KUMAR MONDAL [Consumer# - 02301291]	200
PRALAY MONDAL [Consumer# - 02300727]	201
PRASANTA MAITY [Consumer# - 02302004]	202
PRAVANJAN MISRA [Consumer# - 02301988]	203
R. V. LOGISTICS (CHA) [Consumer# - 02301852]	204
RABINDRA NATH MAITY [Consumer# - 02300426]	205
RAJPAL ESAI [Consumer# - 02300944]	206
RAKAMARI SWEETS [Consumer# - 02302231]	207
RAMABATI PRASAD [Consumer# - 02300833]	208
RAMDULAL GIRI [Consumer# - 02300179]	209

RAMPADA HANSDA [Consumer# - 02302376]	210
RANJIT PRADHAN [Consumer# - 02300366]	211
RATHIN PRAMANIK [Consumer# - 02300901]	212
REHAB LIFTING CO.LTD [Consumer# - 02300556]	213
REJAUL KHAN [Consumer# - 02302010]	214
RELIANCE INDUSTRIES LIMITED [Consumer# - 02302634]	215
RESHMA SULTANA [Consumer# - 02301888]	216
RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD [Consumer# - 02302093]	217
RIPLEY OFFSHORE PRIVATE LIMITED [Consumer# - 02302286]	218
RIYA PAL [Consumer# - 02300719]	219
RUBY ENTERPRISE [Consumer# - 02302080]	220
RUCHI INFRASTRUCTURE LTD [Consumer# - 02300436]	221
S D O T (TELECOM) [Consumer# - 02300382]	222
S. B. M. ENTERPRISE [Consumer# - 02302170]	223
S. B. M. ENTERPRISE [Consumer# - 02302518]	224
S. B. M. ENTERPRISE [Consumer# - 02302547]	225
S.G.S. INDIA PVT. LTD [Consumer# - 02300522]	226
S.M.G.ENTERPRISE [Consumer# - 02301489]	227
SABINA AKTHAR [Consumer# - 02301371]	228
SABINA AKTHAR [Consumer# - 02302077]	229
SAHA ENTERPRISE [Consumer# - 02300339]	230
SAHANA KHATUN [Consumer# - 02301059]	231
SALIL KR SARKAR [Consumer# - 02300372]	232
SAMIMA KHATUN [Consumer# - 02302489]	233
SAMINA AKTAR BANU [Consumer# - 02301025]	234
SAMIUR RAHAMAN KHAN [Consumer# - 02301580]	235
SANJAY KRISHNA BOYAL [Consumer# - 02300827]	236
SAROJ KUMAR JANA [Consumer# - 02300681]	237
SATYESWAR PRAMANIK [Consumer# - 02300004]	238
SD. SAIFUDDIN ALI [Consumer# - 02300936]	239

SEA LINK AGENCIES PVT. LTD [Consumer# - 02302232]	240
SECRETARY, HALDIA DOCK COMPLEX PENSIONERS WELFARE ASSOCIATION [Consumer# - 02301042]	241
SECRETARY, HDC S.T. WELFARE ASSOCIATION [Consumer# - 02301553]	242
SHAKIL AHMED [Consumer# - 02300789]	243
SHANTILATA SAHOO [Consumer# - 02300592]	244
SHARAT LAKSHANA CHANDRA BARIK [Consumer# - 02301842]	245
SHM SHIP CARE [Consumer# - 02301368]	246
SHRI ALOKE HAZRA [Consumer# - 02300430]	247
SHRI ABDUL MANNAN MALLIK [Consumer# - 02302618]	248
SHRI ABINASH HANSDA [Consumer# - 02302620]	249
SHRI AHINDRA NATH SAMANTA [Consumer# - 02302624]	250
SHRI AJAY SHUKLA [Consumer# - 02301410]	251
SHRI ALOK KUMAR DOLAI [Consumer# - 02302594]	252
SHRI AMIT KUMAR BERA [Consumer# - 02301304]	253
SHRI ANNADA PRASAD PRAMANIK [Consumer# - 02302608]	254
SHRI ANUPAM DE [Consumer# - 02301227]	255
SHRI ARDHENDU SEKHAR MAITY [Consumer# - 02302621]	256
SHRI ARUP DASGUPTA [Consumer# - 02301325]	257
SHRI ASHOK KUMAR MAITY [Consumer# - 02301276]	258
SHRI ASIM PAHARI [Consumer# - 02301868]	259
SHRI ATANU SAHOO [Consumer# - 02301292]	260
SHRI AVIJIT MISHRA [Consumer# - 02302463]	261
SHRI BABLU SAMANTA [Consumer# - 02302622]	262
SHRI BHUBAN CHANDRA HANSDA [Consumer# - 02302466]	263
SHRI BHUPAL ROY [Consumer# - 02301634]	264
SHRI BHUSAN CHANDRA BHOWMICK [Consumer# - 02301575]	265
SHRI BIMAL KUMAR MONDAL [Consumer# - 02301144]	266
SHRI BIMAL KUMAR MONDAL [Consumer# - 02301542]	267
SHRI BISHNU PADA PRADHAN [Consumer# - 02301137]	268
SHRI BISWAJIT MONDAL [Consumer# - 02301534]	269

SHRI CHANDAN KUMAR DAS [Consumer# - 02302628]	270
SHRI CHANDI CHARAN MONDAL [Consumer# - 02300712]	271
SHRI DAMODAR SAREN [Consumer# - 02301140]	272
SHRI DEBABRATA BHOWMIK [Consumer# - 02302640]	273
SHRI DEBASIS PANDA [Consumer# - 02301107]	274
SHRI DIBYENDU MANNA [Consumer# - 02301166]	275
SHRI GAGAN SINGH [Consumer# - 02301135]	276
SHRI GANESH CHANDRA BISWAS [Consumer# - 02301192]	277
SHRI GOSTHA GOPAL BAKHRA [Consumer# - 02302460]	278
SHRI GOUR HARI DAS [Consumer# - 02302627]	279
SHRI GOURI SANKAR PATTANAYAK [Consumer# - 02301408]	280
SHRI JIBAN KRISHNA MANDI [Consumer# - 02302393]	281
SHRI JOYDEB DAS [Consumer# - 02301881]	282
SHRI KALI PADA MURMU [Consumer# - 02301571]	283
SHRI KALIPADA MURMU [Consumer# - 02302603]	284
SHRI KAMAL KRISHNA DAS [Consumer# - 02301193]	285
SHRI KANAILAL GUPTA [Consumer# - 02301890]	286
SHRI KANCHAN MAITY [Consumer# - 02301704]	287
SHRI KARTIK CHANDRA KHAN [Consumer# - 02302394]	288
SHRI KRISHNENDU KUMAR RATH [Consumer# - 02301275]	289
SHRI MADAN MOHAN GOSWAMI [Consumer# - 02301230]	290
SHRI MAHENDRA THAKUR [Consumer# - 02301132]	291
SHRI MANAS KUMAR TUNGA [Consumer# - 02301579]	292
SHRI MANAS MISHRA [Consumer# - 02302644]	293
SHRI MANAS PAN [Consumer# - 02302643]	294
SHRI MOTILAL TUDU [Consumer# - 02302619]	295
SHRI MRINAL KANTI DAS [Consumer# - 02301485]	296
SHRI MRINMOY MONDAL [Consumer# - 02301577]	297
SHRI NANDA GOPAL KISKU [Consumer# - 02301273]	298
SHRI NARU GOPAL GHORAI [Consumer# - 02302439]	299

SHRI P. CHANNAYA [Consumer# - 02302461]	300
SHRI PARESH NATH MANNA [Consumer# - 02302631]	301
SHRI PARIKSHIT BHOWMIK [Consumer# - 02302616]	302
SHRI PRABIR KUMAR MAITY [Consumer# - 02301253]	303
SHRI PRABODH KUMAR MANDAL [Consumer# - 02301610]	304
SHRI PRAKASH CHANDRA DAS [Consumer# - 02302633]	305
SHRI PRALAY MONDAL [Consumer# - 02301243]	306
SHRI PRASANTA CHAKRABORTY [Consumer# - 02301544]	307
SHRI RAJ KUMAR MAITY [Consumer# - 02301232]	308
SHRI RAJARAM BERA [Consumer# - 02301248]	309
SHRI RAJAT BISWAS [Consumer# - 02301189]	310
SHRI RAJENDRA PRASAD ROY [Consumer# - 02301163]	311
SHRI RAJIB PATRA [Consumer# - 02301844]	312
SHRI RAM KRISHNA PRADHAN [Consumer# - 02302459]	313
SHRI RAMJIBAN MURMU [Consumer# - 02301201]	314
SHRI SAJAL KUMAR PATRA [Consumer# - 02302389]	315
SHRI SAMBHUJIT SETH [Consumer# - 02301236]	316
SHRI SAMIR KUMAR DUTTA [Consumer# - 02301883]	317
SHRI SAMIR MONDAL [Consumer# - 02301316]	318
SHRI SANDIP BERA [Consumer# - 02302574]	319
SHRI SANG LAP MAITY [Consumer# - 02301257]	320
SHRI SANKAR PRASAD PANDA [Consumer# - 02301153]	321
SHRI SASANKA MURMU [Consumer# - 02301486]	322
SHRI SAYAN BHUNIA [Consumer# - 02302553]	323
SHRI SITAL PRASAD MAITY [Consumer# - 02301258]	324
SHRI SITARIA SINGH [Consumer# - 02301210]	325
SHRI SOUMENDU HAZRA [Consumer# - 02301581]	326
SHRI SUBIR MONDAL [Consumer# - 02301315]	327
SHRI SUDHIR RANJAN DAS [Consumer# - 02301274]	328
SHRI SUKHENDU SEKHAR HALDAR [Consumer# - 02301608]	329

SHRI SUMARI BALIMIKI [Consumer# - 02301125]	330
SHRI SUNDAR PRADHAN [Consumer# - 02301815]	331
SHRI SUPRAKASH MAITY [Consumer# - 02301297]	332
SHRI SURAJIT SENGUPTA [Consumer# - 02301143]	333
SHRI SUSANTA SUNDAR MAITI [Consumer# - 02301299]	334
SHRI SUVRO PRAKASH NELSON [Consumer# - 02301320]	335
SHRI SWAPAN CHAKRABORTY [Consumer# - 02301310]	336
SHRI TANMAY CHINI [Consumer# - 02301234]	337
SHRI TARAPADA HAZRA [Consumer# - 02302442]	338
SHRI TARAPADA MONDAL [Consumer# - 02302443]	339
SHRI TUHIN SUBHRA MAJI [Consumer# - 02301820]	340
SHRI UDAY NARAYAN SAHOO [Consumer# - 02301876]	341
SIBANI GIRI [Consumer# - 02300163]	342
SIBAPRASAD GHOSH [Consumer# - 02300911]	343
SICAL LOGISTICS LTD [Consumer# - 02300022]	344
SINKU CHANDRA POLLEY [Consumer# - 02302012]	345
SIPRA MAITY [Consumer# - 02300904]	346
SK. ABBAS ALI [Consumer# - 02301797]	347
SK. ABU BAKAR [Consumer# - 02301835]	348
SK. ABU HOSSAIN [Consumer# - 02302600]	349
SK. AFSAR UDDIN [Consumer# - 02301917]	350
SK. ALI MAHAMMAD [Consumer# - 02300949]	351
SK. ALI AHAMMAD [Consumer# - 02301606]	352
SK. AMIRUL ISLAM [Consumer# - 02301753]	353
SK. ANISUR RAHAMAN [Consumer# - 02301194]	354
SK. ANWAR ALI [Consumer# - 02301578]	355
SK. ASRAFUL [Consumer# - 02301559]	356
SK. AZAD KAMAL [Consumer# - 02302626]	357
SK. BHANU [Consumer# - 02302639]	358
SK. EMDADUL ISLAM [Consumer# - 02301971]	359

SK. JAHANGIR ALI [Consumer# - 02301152]	360
SK. JALIL [Consumer# - 02300816]	361
SK. MAHABOOB ALI [Consumer# - 02301367]	362
SK. MAHABOOB ALI [Consumer# - 02302140]	363
SK. MAJED ALI [Consumer# - 02302241]	364
SK. MAMTAJUL ALMYRAJ [Consumer# - 02301372]	365
SK. MURSHEDUL AREFIN [Consumer# - 02302652]	366
SK. OBAIDUL ISLAM [Consumer# - 02301592]	367
SK. RAFIKUL ALI [Consumer# - 02302208]	368
SK. RAKIBUL ISLAM [Consumer# - 02302069]	369
SK. ROHIMUDDIN [Consumer# - 02301718]	370
SK. SAHIDUL ISLAM [Consumer# - 02301942]	371
SK. SALIM [Consumer# - 02302449]	372
SMRITIKANA ROY [Consumer# - 02300852]	373
SMT SABITA DAS [Consumer# - 02302371]	374
SMT. ADITI MONDAL [Consumer# - 02302573]	375
SMT. ALPANA GHORAI [Consumer# - 02301160]	376
SMT. ANANYA MONDAL (JANA) [Consumer# - 02301703]	377
SMT. ANITA GHORAI [Consumer# - 02302176]	378
SMT. ANITA MAHAPATRA [Consumer# - 02301562]	379
SMT. ANOWARA AKHTAR [Consumer# - 02301344]	380
SMT. APARNA HALDER (SAMANTA) [Consumer# - 02302420]	381
SMT. APARNA PRADHAN [Consumer# - 02302469]	382
SMT. ARATI PRAMANIK [Consumer# - 02302142]	383
SMT. ARATI SAREN [Consumer# - 02302011]	384
SMT. ARCHANA SINGH [Consumer# - 02301222]	385
SMT. BARNALI MAITY [Consumer# - 02302373]	386
SMT. BASANTI SOREN [Consumer# - 02301195]	387
SMT. BENU RANI GANGULY [Consumer# - 02302589]	388
SMT. DEBALA DUTTA [Consumer# - 02301892]	389

SMT. DEBJANI JANA [Consumer# - 02302374]	390
SMT. DIPALI KOURI [Consumer# - 02302617]	391
SMT. DIPALI SOREN [Consumer# - 02300972]	392
SMT. DOLANCHAPA MAITY [Consumer# - 02301098]	393
SMT. DORA DAS [Consumer# - 02302065]	394
SMT. DURGA RANI BARMAN [Consumer# - 02302023]	395
SMT. ELIZABETH MANDI(ARI) [Consumer# - 02301252]	396
SMT. GAYATRI SINGHA [Consumer# - 02301602]	397
SMT. GITA JANA(XEROX & TYPING CENTRE) [Consumer# - 02300140]	398
SMT. GITA TOPPO [Consumer# - 02301764]	399
SMT. GOURI DAS [Consumer# - 02300511]	400
SMT. JHARNA DAS [Consumer# - 02301333]	401
SMT. JHARNA JANA [Consumer# - 02302111]	402
SMT. JHARNA PANDEY [Consumer# - 02301546]	403
SMT. JHUMA NAYAK(DAS) [Consumer# - 02301249]	404
SMT. JYOTSNA MAITY [Consumer# - 02301073]	405
SMT. KABERI TRIPATHI [Consumer# - 02302623]	406
SMT. KABITA JANA [Consumer# - 02302577]	407
SMT. KAJAL RANI DAS [Consumer# - 02301969]	408
SMT. KAKALI SAHU [Consumer# - 02301335]	409
SMT. KALYANI SAHU [Consumer# - 02301967]	410
SMT. KALYANI SAHU [Consumer# - 02302421]	411
SMT. KAMALA JANA [Consumer# - 02301311]	412
SMT. KARUNA DHIBAR [Consumer# - 02301946]	413
SMT. KUCHI MANDI [Consumer# - 02301697]	414
SMT. LAKSHMI RANI BERA [Consumer# - 02302450]	415
SMT. MADHUMITA MAITY SAMAI [Consumer# - 02302375]	416
SMT. MADHURITA PATRA [Consumer# - 02302408]	417
SMT. MALATI SOREN [Consumer# - 02302295]	418
SMT. MANJU MUKHERJEE [Consumer# - 02302638]	419

SMT. MANJU SAHOO [Consumer# - 02301178]	420
SMT. NUPUR DIGAR [Consumer# - 02301698]	421
SMT. PANUMONI HANSDA [Consumer# - 02301688]	422
SMT. PIYALI GHOSH [Consumer# - 02302026]	423
SMT. PRANATI CHOWDHURY [Consumer# - 02301658]	424
SMT. PRATIMA BAL [Consumer# - 02301796]	425
SMT. PURABI SARKAR (MONDAL) [Consumer# - 02301997]	426
SMT. PURNIMA SAREN [Consumer# - 02301419]	427
SMT. PUSPA RANI DEY [Consumer# - 02302024]	428
SMT. RADHA RANI HANSDA [Consumer# - 02302656]	429
SMT. RAMA DEBI [Consumer# - 02301043]	430
SMT. RAMA HEMBRAM [Consumer# - 02301346]	431
SMT. RANI BALA MURMU [Consumer# - 02302505]	432
SMT. RATAN PRAVA MUKHERJEE [Consumer# - 02302091]	433
SMT. RINA PARUA BARIK [Consumer# - 02302114]	434
SMT. SABITA DAS [Consumer# - 02302492]	435
SMT. SABITA MAITY [Consumer# - 02301740]	436
SMT. SABITRI JANA (SAMANTA) [Consumer# - 02301922]	437
SMT. SABITRI KISKU [Consumer# - 02301101]	438
SMT. SALMA BIBI [Consumer# - 02300462]	439
SMT. SANDHYA PURKAIT [Consumer# - 02302452]	440
SMT. SANKARI PANDA [Consumer# - 02302462]	441
SMT. SHAMPA PRADHAN SAMANTA [Consumer# - 02302414]	442
SMT. SHANTA HEMBRAM [Consumer# - 02301156]	443
SMT. SHOVARA BARIK [Consumer# - 02301403]	444
SMT. SHYAMALI BERA (ROY) [Consumer# - 02302112]	445
SMT. SIMA DAS [Consumer# - 02302650]	446
SMT. SIMA GAYEN [Consumer# - 02302599]	447
SMT. SINGDHA SINGHA [Consumer# - 02301679]	448
SMT. SRABANI BAG (GIRI) [Consumer# - 02301944]	449

SMT. SUCHARITA PATRA [Consumer# - 02300937]	450
SMT. SUDHA RANI ARI [Consumer# - 02302472]	451
SMT. SUMITA MAITY [Consumer# - 02302268]	452
SMT. SUMITA SARKAR BARIK [Consumer# - 02302506]	453
SMT. SUPARNA GUHA [Consumer# - 02301908]	454
SMT. SUSMITA KAR ADHIKARY [Consumer# - 02302401]	455
SMT. SWATI ROY [Consumer# - 02302051]	456
SMT. TAPASI CHAKRABARTY BHATTACHARYYA [Consumer# - 02302507]	457
SMT. TAPASI DAS [Consumer# - 02302566]	458
SMT. TAPASI MANNA [Consumer# - 02302357]	459
SMT. URMILA BEHERA [Consumer# - 02302008]	460
SMT.DEBASREE CHANDA [Consumer# - 02301062]	461
SMT.SUJATA BERA [Consumer# - 02301064]	462
SOMA CLEARING AGENCY PVT. LTD [Consumer# - 2300568]	463
SONAL ENTERPRISES PVT. LTD [Consumer# - 02302396]	464
SOUMYENDU BIKASH JANA [Consumer# - 02301693]	465
SPS LOGISTICS [Consumer# - 02302607]	466
SRI AMIT KR. ROY [Consumer# - 02300042]	467
SRI ARJUN KR BETAL [Consumer# - 02300212]	468
SRI BISWANATH TAML I [Consumer# - 02300493]	469
SRI SUPRAKASH SAHOO [Consumer# - 02300494]	470
SRI TAPAN BANIK [Consumer# - 02300496]	471
SRI ABHIJIT DAS [Consumer# - 02301722]	472
SRI ABINASH HANSDA [Consumer# - 02301400]	473
SRI AJOY KR. TIRKEY [Consumer# - 02301438]	474
SRI ALOK KUMAR ARI [Consumer# - 02302289]	475
SRI AMAL ROUT [Consumer# - 02300982]	476
SRI AMALENDU DAS [Consumer# - 02301646]	477
SRI AMALESH KUILA [Consumer# - 02302540]	478
SRI AMAR PRADHAN [Consumer# - 02301423]	479

SRI AMIT KR. SAMANTA [Consumer# - 02301052]	480
SRI AMITAVA GIRI [Consumer# - 02301476]	481
SRI AMIYA MAITY [Consumer# - 02301885]	482
SRI ANADI NATH OJHA [Consumer# - 02302021]	483
SRI ANIL KUMAR DAS GOSWAMI [Consumer# - 02302119]	484
SRI ANIL KUMAR RAI [Consumer# - 02302532]	485
SRI ANJIT KUMAR THAPPA [Consumer# - 02302127]	486
SRI ANUP KR. MAITY [Consumer# - 02301643]	487
SRI ANUPAM JANA [Consumer# - 02302502]	488
SRI APURBA KR. JANA [Consumer# - 02301622]	489
SRI ARNAB DASS [Consumer# - 02301981]	490
SRI ARNAB MAITI [Consumer# - 02302221]	491
SRI ARUN KUMAR GHOSH [Consumer# - 02300169]	492
SRI ARUP KUMAR SAHOO [Consumer# - 02301982]	493
SRI ARUP RATAN DAS [Consumer# - 02302336]	494
SRI ARYA JANA [Consumer# - 02301995]	495
SRI ASHIS KHATUA [Consumer# - 02302156]	496
SRI ASHOK KUMAR KAR [Consumer# - 02302495]	497
SRI ASHOK KUMAR PARUA [Consumer# - 02302063]	498
SRI ASHOK KUMAR THANDER [Consumer# - 02302242]	499
SRI ASHOKE KR. DUTTA [Consumer# - 02301813]	500
SRI ASHOKE KUMAR DAS [Consumer# - 02301851]	501
SRI ASHOKE KUMAR SAMANTA [Consumer# - 02301958]	502
SRI ASIM MAITY [Consumer# - 02301037]	503
SRI ASIT ADGIRI [Consumer# - 02301940]	504
SRI ASIT BARAN PRAMANIK [Consumer# - 02302529]	505
SRI ASIT JANA [Consumer# - 02301404]	506
SRI AVIJIT BERA [Consumer# - 02302161]	507
SRI BABULAL HEMBRAM [Consumer# - 02301595]	508
SRI BAGAMBAR BERA [Consumer# - 02302165]	509

SRI BAGAMBAR BERA [Consumer# - 02302402]	510
SRI BAIDYA NATH KISKU [Consumer# - 02301855]	511
SRI BAIDYANATH TUDU [Consumer# - 02302662]	512
SRI BANAMALI BHUNIA [Consumer# - 02302545]	513
SRI BANESWAR MAITY [Consumer# - 02300898]	514
SRI BANKIM CH SAHU [Consumer# - 02300167]	515
SRI BANKIM CHANDRA DHARA [Consumer# - 02302347]	516
SRI BAPAN JANA [Consumer# - 02302296]	517
SRI BARUN KUNDU [Consumer# - 02301631]	518
SRI BASUDEB GHOSH [Consumer# - 02300082]	519
SRI BHABATOSH PANDA [Consumer# - 02300191]	520
SRI BHIM CHARAN KHANRA [Consumer# - 02301447]	521
SRI BHIM MURMU [Consumer# - 02302328]	522
SRI BHUPATI SOREN [Consumer# - 02302346]	523
SRI BIJOY KRISHNA PRADHAN [Consumer# - 02301786]	524
SRI BIJOY MANDI [Consumer# - 02301512]	525
SRI BIJUS KUMAR MONDAL [Consumer# - 02302270]	526
SRI BIKASH CHANDRA BAG [Consumer# - 02300137]	527
SRI BIMAL KUMAR MONDAL [Consumer# - 02301402]	528
SRI BIMAN KUMAR BISWAS [Consumer# - 02301992]	529
SRI BINAY KUMAR MAITY [Consumer# - 02301849]	530
SRI BINOD PRAMANIK [Consumer# - 02302260]	531
SRI BINOY RANJAN PATTANAYAK [Consumer# - 02302324]	532
SRI BIPLAB KUMAR GURIA [Consumer# - 02302133]	533
SRI BIPLOB MONDAL [Consumer# - 02301991]	534
SRI BIPUL MAITY [Consumer# - 02302392]	535
SRI BIRAM HANSDA [Consumer# - 02302028]	536
SRI BISHNU PADA GHARAMI [Consumer# - 02302410]	537
SRI BISHNU PADA GHORAI [Consumer# - 02302359]	538
SRI BISWAJIT DAS [Consumer# - 02301826]	539

SRI BISWAJIT DINDA [Consumer# - 02302325]	540
SRI BISWANATH HALDER [Consumer# - 02302308]	541
SRI BISWARANJAN MONDAL [Consumer# - 02302390]	542
SRI CHANCHAL PRADHAN [Consumer# - 02300602]	543
SRI CHANDAN BHAKTA [Consumer# - 02301370]	544
SRI CHANDAN BHOWMICK [Consumer# - 02302109]	545
SRI CHANDAN JANA [Consumer# - 02302186]	546
SRI CHANDAN KAR [Consumer# - 02302168]	547
SRI CHANDAN KOLEY [Consumer# - 02301932]	548
SRI CHANDAN MANDAL [Consumer# - 02302501]	549
SRI CHANDAN MURMU [Consumer# - 02301493]	550
SRI CHANDANESWAR MONDAL [Consumer# - 02302431]	551
SRI CHIRANJIT MONDAL [Consumer# - 02301911]	552
SRI CHIRANJIT MONDAL [Consumer# - 02302240]	553
SRI CHITTA RANJAN BHUNIA [Consumer# - 02301957]	554
SRI CHITTA RANJAN JANA [Consumer# - 02300161]	555
SRI CHITTA RANJAN JANA [Consumer# - 02302282]	556
SRI DASARATHI DAS [Consumer# - 02302658]	557
SRI DEBABRATA SINGHA [Consumer# - 02301737]	558
SRI DEBANSU KUMAR MONDAL [Consumer# - 02302572]	559
SRI DEBASIS DAS [Consumer# - 02301993]	560
SRI DEBASIS GHOSH [Consumer# - 02301552]	561
SRI DEBASIS PATRA [Consumer# - 02301925]	562
SRI DEBENDRA NATH PRADHAN [Consumer# - 02300182]	563
SRI DEBIDAS ROY [Consumer# - 02301858]	564
SRI DIBAKAR MUNIAN [Consumer# - 02301768]	565
SRI DIBYENDU MAITI [Consumer# - 02301651]	566
SRI DIBYENDU SAHU [Consumer# - 02302209]	567
SRI DILIP KR. BIJALI [Consumer# - 02300557]	568
SRI DILIP KR. DAS [Consumer# - 02301853]	569

SRI DIPAK KUMAR BARMAN [Consumer# - 02302329]	570
SRI DIPAK KUMAR BARMAN [Consumer# - 02302415]	571
SRI DIPAK KUMAR DAS [Consumer# - 02302146]	572
SRI DIPAK KUMAR JANA [Consumer# - 02302087]	573
SRI DIPAK KUMAR OJHA [Consumer# - 02302426]	574
SRI DIPANKAR DE [Consumer# - 02301614]	575
SRI DIPANKAR DEY [Consumer# - 02301847]	576
SRI DURANTA KR. HALDER [Consumer# - 02301550]	577
SRI DURGA PADA DAS [Consumer# - 02301836]	578
SRI DWIJA RAJ ROY [Consumer# - 02301458]	579
SRI DWIJENDRA NATH DALAI [Consumer# - 02301975]	580
SRI GAGAN SINGH [Consumer# - 02302239]	581
SRI GANESH CH. BISWAL [Consumer# - 02301657]	582
SRI GANESH CHANDRA BISWAS [Consumer# - 02302343]	583
SRI GOBINDA CHARAN GHARA [Consumer# - 02300679]	584
SRI GOBINDA SAMANTA [Consumer# - 02301398]	585
SRI GOPAL KRISHNA RANJIT [Consumer# - 02301848]	586
SRI GOPAL PRAMANIK [Consumer# - 02302053]	587
SRI GOUR HARI DAS [Consumer# - 02301923]	588
SRI GOUR HARI DAS [Consumer# - 02302430]	589
SRI GOUR HARI HAZRA [Consumer# - 02301302]	590
SRI GOUR HARI MONDAL [Consumer# - 2300580]	591
SRI GOUR MOHAN GIRI [Consumer# - 02302481]	592
SRI GOURI SANKAR DAS [Consumer# - 02302085]	593
SRI GOUTAM HALDAR [Consumer# - 02301430]	594
SRI GOUTAM KARSHARMA [Consumer# - 02302288]	595
SRI GURU DAS PAUL [Consumer# - 02302326]	596
SRI HALADHAR JANA [Consumer# - 02302550]	597
SRI HARADHAN BHUNIA [Consumer# - 02301873]	598
SRI HAREKRISHNA MAITY [Consumer# - 02302137]	599

SRI HARI CHAND HANSDA [Consumer# - 02301441]	600
SRI HIMADRI SANKAR DAS [Consumer# - 02301663]	601
SRI HIRALAL BERA [Consumer# - 02300211]	602
SRI INDRANIL PRADHAN [Consumer# - 02302514]	603
SRI INDRANIL SRIBASTAB [Consumer# - 02301979]	604
SRI JADUPATI PARIA [Consumer# - 02301373]	605
SRI JAGANNATH TUDU [Consumer# - 02301862]	606
SRI JAYDEV KARAN [Consumer# - 02302152]	607
SRI JOYDEV BHAKTA [Consumer# - 02302062]	608
SRI JOYDEV MANNA [Consumer# - 02302017]	609
SRI KALI PADA MURMU [Consumer# - 02302042]	610
SRI KALLOL KR DAS [Consumer# - 02300171]	611
SRI KALYAN KR. GIRI [Consumer# - 02301088]	612
SRI KAMALESH DOLAI [Consumer# - 02301912]	613
SRI KANAILAL HEMRAM [Consumer# - 02302233]	614
SRI KANCHAN PATRA [Consumer# - 02302061]	615
SRI KANTI RANJAN BISWAS [Consumer# - 02302546]	616
SRI KARAN BASKEY [Consumer# - 02302248]	617
SRI KARTIC CH. SASMAL [Consumer# - 02301746]	618
SRI KASHI NATH CHATTOPADHYAY [Consumer# - 02301916]	619
SRI KASHINATH PRAMANIK [Consumer# - 02302311]	620
SRI KESHAB CH PRAMANIK [Consumer# - 02300176]	621
SRI KESHAB CHANDRA MONDAL [Consumer# - 02302554]	622
SRI KISHORI MOHAN MONDAL [Consumer# - 02302302]	623
SRI KORAKANA PRAVAKAR [Consumer# - 02301498]	624
SRI KOUSHIK MUDI [Consumer# - 02302095]	625
SRI KOUSIK KUMAR PATRA [Consumer# - 02302238]	626
SRI KRISHNA CHETTRI [Consumer# - 02301729]	627
SRI KRISHNENDU JANA [Consumer# - 02302022]	628
SRI KRISHNENDU MAITY [Consumer# - 02302204]	629

SRI KRISHNENDU MANNA [Consumer# - 02302276]	630
SRI LAKHBIR SINGH [Consumer# - 02302124]	631
SRI LAKSHMAN CH. MONDAL [Consumer# - 02301454]	632
SRI LAKSHMI KANTA GHORAI [Consumer# - 02301683]	633
SRI MADAN MOHAN DEY [Consumer# - 02302654]	634
SRI MADAN MOHAN SAREN [Consumer# - 02302344]	635
SRI MAHENDRA KUMAR TIWARI [Consumer# - 02301889]	636
SRI MAHITOSH NATH [Consumer# - 02302278]	637
SRI MALAY BHATTACHERJEE [Consumer# - 02300160]	638
SRI MALAY JANA [Consumer# - 02302205]	639
SRI MANAS BASU [Consumer# - 02302018]	640
SRI MANAS CHATTERJEE [Consumer# - 02302411]	641
SRI MANAS KUMAR DIKSHIT [Consumer# - 02302162]	642
SRI MANAS MISHRA [Consumer# - 02302303]	643
SRI MANASH PANDA [Consumer# - 02302118]	644
SRI MANGAL KISKU [Consumer# - 02301803]	645
SRI MANINDRA NATH GIRI [Consumer# - 02300172]	646
SRI MANISANKAR DAS [Consumer# - 02302478]	647
SRI MANOJIT CHOWDHURY [Consumer# - 02302086]	648
SRI MANTU SOREN [Consumer# - 02302473]	649
SRI MOHAN DAS [Consumer# - 02302265]	650
SRI MOHIT KUMAR SARKAR [Consumer# - 02302188]	651
SRI MONAJ PANDA [Consumer# - 02301414]	652
SRI MONORANJAN PATRA [Consumer# - 02300168]	653
SRI MRIGANKA CHATTERJEE [Consumer# - 02302105]	654
SRI MRIGANKA KR. JANA [Consumer# - 02301649]	655
SRI MRINAL CHAKRABORTY [Consumer# - 02301588]	656
SRI MRINMOY BHANJA [Consumer# - 02302497]	657
SRI MRITYUNJOY JANA [Consumer# - 02301840]	658
SRI NABENDU DAS [Consumer# - 02300977]	659

SRI NARAYAN CHANDRA KANDER [Consumer# - 02302157]	660
SRI NARAYAN CHANDRA POLOI [Consumer# - 02301375]	661
SRI NAREN NAYEK [Consumer# - 02302429]	662
SRI NARUGOPAL MAITI [Consumer# - 02301661]	663
SRI NIKUNJA BEHARI PAL [Consumer# - 02302509]	664
SRI NILKANTA MAITY [Consumer# - 02300089]	665
SRI NILMADHAB AGASTI [Consumer# - 02301691]	666
SRI NIMAI CHANDRA SINHA [Consumer# - 02301959]	667
SRI NIRANJAN PUSTI [Consumer# - 02300527]	668
SRI NITISH KUMAR JANA [Consumer# - 02302167]	669
SRI NITISH KUMAR PANJA [Consumer# - 02302519]	670
SRI PABITRA KR. DAS [Consumer# - 02300661]	671
SRI PADA NANDY [Consumer# - 02300166]	672
SRI PANKAJ CHATTARAJ [Consumer# - 02301823]	673
SRI PANNALAL MONDAL [Consumer# - 02301879]	674
SRI PARESH CHANDRA DAS [Consumer# - 02301393]	675
SRI PARESH CHANDRA GHORAI [Consumer# - 02302544]	676
SRI PARITOSH GIRI [Consumer# - 02300170]	677
SRI PARTHA SAMANTA [Consumer# - 02302483]	678
SRI PIJUS KANTI PARIA [Consumer# - 02302257]	679
SRI PIJUS KANTI PRADHAN [Consumer# - 02300059]	680
SRI PIKU CHARAN HAZRA [Consumer# - 02302548]	681
SRI PRABIR DEBNATH [Consumer# - 02301918]	682
SRI PRABIR MAJI [Consumer# - 02302106]	683
SRI PRADIP KUMAR MONDAL [Consumer# - 02302317]	684
SRI PRAMODE BANDHU ROY [Consumer# - 02302135]	685
SRI PRANAB KR. BERA [Consumer# - 02300538]	686
SRI PRANAB KUMAR HANSDA [Consumer# - 02302482]	687
SRI PRASAD KUMAR MIDYA [Consumer# - 02302494]	688
SRI PRASANTA KUITI [Consumer# - 02301104]	689

SRI PRASANTA KUMAR MONDAL [Consumer# - 02301904]	690
SRI PRASANTA SANTRA [Consumer# - 02301998]	691
SRI PRASUN KUMAR SAHOO [Consumer# - 02301451]	692
SRI PRASUN MANNA [Consumer# - 02302223]	693
SRI PRASUN PANDA [Consumer# - 02302417]	694
SRI PRATIK JANA [Consumer# - 02301339]	695
SRI PRATIM BERA [Consumer# - 02302515]	696
SRI PRAVANSU SEKHAR PRAMANIK [Consumer# - 02301909]	697
SRI PULAK KUMAR SINGHA [Consumer# - 02302575]	698
SRI RABI SANKAR DAS [Consumer# - 02301535]	699
SRI RABIN BAG [Consumer# - 02301601]	700
SRI RABIN BERA [Consumer# - 02301777]	701
SRI RABINDRA NATH MONDAL [Consumer# - 02301939]	702
SRI RADHAKANTA BALLAV [Consumer# - 02300507]	703
SRI RADHE SHYAM MAHATO [Consumer# - 02301846]	704
SRI RAGHABENDU GHOSH [Consumer# - 02302034]	705
SRI RAIPADA SASMAL [Consumer# - 02300175]	706
SRI RAJDOOT MAITY [Consumer# - 02302306]	707
SRI RAJENDRA SHUI [Consumer# - 02301828]	708
SRI RAJIB MONDAL [Consumer# - 02302138]	709
SRI RAM CHANDRA PRADHAN [Consumer# - 02301348]	710
SRI RAM KRISHNA ROY [Consumer# - 02301568]	711
SRI RAM PADA DAS [Consumer# - 02301978]	712
SRI RAM PADA SINGHA [Consumer# - 02301936]	713
SRI RANAJIT KUMAR SAHOO [Consumer# - 02302534]	714
SRI RANJAN MANDAL [Consumer# - 02301827]	715
SRI RANJIT KR. GHORAI [Consumer# - 02301656]	716
SRI RATAN DUTTA [Consumer# - 02301676]	717
SRI RATHINDRA NATH DAS [Consumer# - 02302117]	718
SRI SABYASACHI BAKSI [Consumer# - 02302196]	719

SRI SACHINDRA NATH BHUNYA [Consumer# - 02302006]	720
SRI SAMIR DASGUPTA [Consumer# - 02302191]	721
SRI SAMIR KR. HALDER [Consumer# - 02301459]	722
SRI SAMIR SAHA [Consumer# - 02301452]	723
SRI SANJAY TIRKEY [Consumer# - 02301935]	724
SRI SANJIB BARMAN [Consumer# - 02301921]	725
SRI SANJIB KR. DAS [Consumer# - 02301792]	726
SRI SANJIB MUKHERJEE [Consumer# - 02302183]	727
SRI SANJOY DUTTA [Consumer# - 02300217]	728
SRI SANKARSAN PUSTI [Consumer# - 02302504]	729
SRI SANTANU MISHRA [Consumer# - 02302035]	730
SRI SARBANANDA PATRA [Consumer# - 02301789]	731
SRI SAROJ KR. SAMANTA [Consumer# - 02301471]	732
SRI SATPAL [Consumer# - 02301295]	733
SRI SATRAJIT KHATUA [Consumer# - 02302154]	734
SRI SATYA NARAYAN BIBARH [Consumer# - 02301644]	735
SRI SATYA RANJAN DAS [Consumer# - 02301519]	736
SRI SATYAJIT BERA [Consumer# - 02302031]	737
SRI SATYAJIT KAMILA [Consumer# - 02301865]	738
SRI SATYAJIT MANDAL [Consumer# - 02302338]	739
SRI SHAILENDRA RAM [Consumer# - 02302171]	740
SRI SHAKTI PRASAD BAG [Consumer# - 02302496]	741
SRI SHIBANANDA BERA [Consumer# - 02301919]	742
SRI SHIV PUJAN SINGH [Consumer# - 02302284]	743
SRI SHYAMA PADA PRADHAN [Consumer# - 02302351]	744
SRI SHYAMA PRASAD BANERJEE [Consumer# - 02301759]	745
SRI SHYAMAL KANTI PRADHAN [Consumer# - 02302319]	746
SRI SHYAMAL KUMAR PATRA [Consumer# - 02302149]	747
SRI SIBAPRASAD JANA [Consumer# - 02302189]	748
SRI SIBAPRASAD MAITY [Consumer# - 02301897]	749

SRI SISIR KR. BANGAL [Consumer# - 02301050]	750
SRI SITARIA SINGH [Consumer# - 02301508]	751
SRI SOMNATH TAML I [Consumer# - 02300053]	752
SRI SOUMITRA CHOWDHURY [Consumer# - 02302356]	753
SRI SOURAV JANA [Consumer# - 02301749]	754
SRI SRIRANJAN TRIPATHI [Consumer# - 02301083]	755
SRI SRUTINATH DEY [Consumer# - 02302236]	756
SRI SUBHAS CH DAS [Consumer# - 02300980]	757
SRI SUBHAS CH. MAITY [Consumer# - 02300165]	758
SRI SUBHAS KAYAL [Consumer# - 02302038]	759
SRI SUBHASIS DAS [Consumer# - 02302160]	760
SRI SUBHASIS MAJEE [Consumer# - 02301810]	761
SRI SUBHRANGSU MANDAL [Consumer# - 02301943]	762
SRI SUBIR MANNA [Consumer# - 02302493]	763
SRI SUBODH CH MANNA [Consumer# - 02300174]	764
SRI SUBRATA DUTTA [Consumer# - 02300829]	765
SRI SUBRATA KR MAITY [Consumer# - 02300185]	766
SRI SUBRATA PATRA [Consumer# - 02302365]	767
SRI SUBROTO BISWAS [Consumer# - 02301487]	768
SRI SUDARSAN ARI [Consumer# - 02302659]	769
SRI SUDHANSU SEKHAR MONDAL [Consumer# - 02301793]	770
SRI SUDHANSU SEKHAR MONDAL [Consumer# - 02302488]	771
SRI SUDIP KUMAR CHAKRABORTY [Consumer# - 02301824]	772
SRI SUDIP KUMAR MAITY [Consumer# - 02301744]	773
SRI SUDIP MAITI [Consumer# - 02301878]	774
SRI SUDIPTA MABHAI [Consumer# - 02302143]	775
SRI SUJAN MONDAL [Consumer# - 02301066]	776
SRI SUJAY JANA [Consumer# - 02301449]	777
SRI SUJIT KR. PARUI [Consumer# - 02301450]	778
SRI SUJIT BHUNIA [Consumer# - 02302530]	779

SRI SUJIT KUMAR MANTRI [Consumer# - 02302007]	780
SRI SUJIT KUMAR PARUI [Consumer# - 02302025]	781
SRI SUJIT PATRA [Consumer# - 02302230]	782
SRI SUJIT PATRA [Consumer# - 02302400]	783
SRI SUKHENDU BERA [Consumer# - 02301800]	784
SRI SUKHENDU RAJ PANDIT [Consumer# - 02302503]	785
SRI SUKHENDU SAMANTA [Consumer# - 02300910]	786
SRI SUKUMAR DAS [Consumer# - 02302586]	787
SRI SUKUMAR PRAMANIK [Consumer# - 02301659]	788
SRI SUMAN BANGAL [Consumer# - 02301455]	789
SRI SUMON ROY [Consumer# - 02301822]	790
SRI SUNIL KUMAR GAYEN [Consumer# - 02302201]	791
SRI SURAJIT KHANRA [Consumer# - 02302269]	792
SRI SURAJIT MAITY [Consumer# - 02302277]	793
SRI SURAJIT SAHOO [Consumer# - 02301863]	794
SRI SURESH CHANDRA GIRI [Consumer# - 02302213]	795
SRI SURYA PRATIM DAS [Consumer# - 02302237]	796
SRI SUSANTA HUTAIT [Consumer# - 02301105]	797
SRI SUSANTA KUMAR JANA [Consumer# - 02302113]	798
SRI SUSANTA PRADHAN [Consumer# - 02301637]	799
SRI SUSHIL SOREN [Consumer# - 02302246]	800
SRI SUSOVAN DEB [Consumer# - 02302299]	801
SRI SUVENDU ADHIKARI [Consumer# - 02300971]	802
SRI SWAPAN BERA [Consumer# - 02302187]	803
SRI SWAPAN KR. JANA [Consumer# - 02300056]	804
SRI SWAPAN KR. DAS [Consumer# - 02300578]	805
SRI SWAPAN KR. GHOSAL [Consumer# - 02301841]	806
SRI SWAPAN KR. MISRA [Consumer# - 02301736]	807
SRI SWAPAN KUMAR JANA [Consumer# - 02302510]	808
SRI SWAPAN KUMAR JHULKI [Consumer# - 02302358]	809

SRI SWAPAN KUMAR SETH [Consumer# - 02302298]	810
SRI SWAPAN MANDAL [Consumer# - 02302455]	811
SRI SWARUP KUMAR GHOSH [Consumer# - 02302485]	812
SRI T. SRINIVAS RAO, (BUISNESS MANAGER RSI SOFTECH INDIA PVT. LTD.) [Consumer# - 02302470]	813
SRI TAPAN DAS [Consumer# - 02302661]	814
SRI TAPAN JANA [Consumer# - 02301046]	815
SRI TAPAN JANA [Consumer# - 02301426]	816
SRI TAPAN KADMA [Consumer# - 02301642]	817
SRI TAPAN KR GHOSH [Consumer# - 02300181]	818
SRI TAPAN KR MONDAL [Consumer# - 02300194]	819
SRI TAPAN KUMAR BHATTACHARYYA [Consumer# - 02302590]	820
SRI TAPAN KUMAR DAS [Consumer# - 02302479]	821
SRI TAPAN MAITY [Consumer# - 02302327]	822
SRI TAPAS PANDA [Consumer# - 02302100]	823
SRI TUHIN SUBHRA DHARA [Consumer# - 02301612]	824
STATE BANK OF INDIA [Consumer# - 02300725]	825
STATE BANK OF INDIA [Consumer# - 02300148]	826
SUBAL MAITY [Consumer# - 02300438]	827
SUBHASH MAITY [Consumer# - 02300058]	828
SUBRATA KUMAR HAZRA [Consumer# - 02301395]	829
SUDIP KR. MAITY [Consumer# - 02301081]	830
SUDIPTA SARKAR [Consumer# - 02301714]	831
SUPDT OF POST OFFICE [Consumer# - 02300330]	832
SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, HALDIA [Consumer# - 02300520]	833
SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, HALDIA [Consumer# - 02302416]	834
SUVODRA CONSTRUCTION [Consumer# - 02302222]	835
SYD. ABDUL MANNAN [Consumer# - 02300190]	836
SYED AMIR HOSSION [Consumer# - 02300460]	837
SYED TAHIDUR RAHAMAN [Consumer# - 02302612]	838
T&T PROJECT LTD [Consumer# - 02302609]	839

T.M.INTERNATIONAL LOGISTICS LTD [Consumer# - 92300465]	840
T.P.ROY CHOWDHURY & COMPANY PVT.LTD [Consumer# - 02300811]	841
TAPAN BERA [Consumer# - 02301933]	842
TAPAN KUMAR NAYAK [Consumer# - 02301870]	843
TARA MARINE SYNDICATE(P) LTD [Consumer# - 02300544]	844
TATA IRON & STEEL COMPANY LTD [Consumer# - 02300226]	845
THE ASSISTANT GARRISON ENGINEER B-R HALDIA [Consumer# - 02300095]	846
THE BRANCH MANAGER, S.B.I [Consumer# - 02300396]	847
THE CHIEF EXECUTIVE OFFICER, ICARE [Consumer# - 02300999]	848
THE GENERAL SECRETARY (PHANI CH. CHAKRABORTY) [Consumer# - 02302424]	849
THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPLOYEES UNION [Consumer# - 02302003]	850
THE SECRETARY, HALDIA DOCK CONTRACTORS' ASSOCIATION [Consumer# - 02302614]	851
THE SECRETARY, HALDIA TOWNSHIP SRI SRI RAMAKRISHNA SEVAYATAN [Consumer# - 02302404]	852
THE SECRETARY, HDI [Consumer# - 02301685]	853
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19) [Consumer# - 02302339]	854
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.) [Consumer# - 02302340]	855
THE SUB-DIVISIONAL OFFICER,TELEGRAPHS, HALDIA [Consumer# - 02300016]	856
TRADECON SHIPPING & LOGISTICS [Consumer# - 02301814]	857
TRADECON SHIPPING LOGISTICS PVT. LTD [Consumer# - 02302041]	858
TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD [Consumer# - 02301990]	859
TRIM LAND CONSTRUCTION [Consumer# - 02301914]	860
UMA CORPORATION [Consumer# - 02301585]	861
UNITED BANK OF INDIA (TOWNSHIP BRANCH) [Consumer# - 92300047]	862
UNITED BANK OF INDIA [Consumer# - 02300210]	863
UNITED BANK OF INDIA [Consumer# - 92300019]	864
UNITED LINER SHIPPING SERVICES LLP [Consumer# - 02301987]	865
UPL LTD [Consumer# - 02301805]	866
USHA PATI DHARA [Consumer# - 02300005]	867
VISA STEEL LTD [Consumer# - 02300521]	868
VIVEKANANDA MISSION SCHOOL [Consumer# - 02300351]	869

W B ST HANDLOOM WEAVERS COOP [Consumer# - 02300062]	870
WASH-N-IRON [Consumer# - 02301790]	871
WELFARE COMMISSIONER [Consumer# - 02300201]	872
YEARUL HAQUE SHA [Consumer# - 02302219]	873
ZAM ZAM CLOTH CENTRE [Consumer# - 02300458]	874

Due Date : 01/04/2024

M/S A S ENTERPRISE

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

BILL FOR - 01/2024
CONSUMER NO - 02300346
METER NO- 014204469 Con Load: 3
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
1044	1003	41	242.34	0.00	180.00	9.66	0.00	0.00	83.16	515.00	4.00	511.00	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 : 01/04/2024

M/S. A. K. ENTERPRISES.

AF/21/B, CHIRANJIBPORE
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301598
METER NO- 72327942 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
12906	12788	118	786.18	0.00	26.00	28.06	0.00	0.00	161.75	1002.00	8.00	994.00	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Abhijit Kr. Maity.

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

BILL FOR - 01/2024
CONSUMER NO - 02300779
METER NO- 86505173 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3841	3816	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**

Due Date : 01/04/2024

Achintam Pahari.

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

BILL FOR - 01/2024
CONSUMER NO - 02300788
METER NO- 21339461 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
10012	9944	68	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.00	4.00	529.00	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 : 01/04/2024

M/S ADARSHA HOTEL & RESTAURANT

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

BILL FOR - 01/2024
CONSUMER NO - 02300431
METER NO- 10125461 Con Load: 0.458
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
8305	8247	58	346.20	0.00	27.00	13.80	15.00	0.00	77.39	479.00	4.00	475.00	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 : 01/04/2024

AKUL CH. MANNA.

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

BILL FOR - 01/2024
CONSUMER NO - 02300925
METER NO- 20004318 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12957	12885	72	435.62	0.00	14.00	17.02	0.00	0.00	89.83	556.00	5.00	551.00	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 : 01/04/2024

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 - 01/2024
CONSUMER NO - 02300403
METER NO- 2321861 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 18/01/2024
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.)
3721	3712	9	105.00	0.00	10.00	2.07	15.00	0.00	25.42	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**

Due Date : 01/04/2024

ALOK KR. HAZRA.

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

BILL FOR - 01/2024
CONSUMER NO - 02301010
METER NO- 61900936 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8562	8544	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 : 01/04/2024

AMAR NATH CHANDRA

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

BILL FOR - 01/2024
CONSUMER NO - 02300344
METER NO- 2321765 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

M/s. Ambat Iconcranes Pvt. Ltd

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

BILL FOR - 01/2024
CONSUMER NO - 02302648
METER NO- 14234421 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
61	55	6	75.00	0.00	5.00	1.38	10.00	0.00	17.59	109.00	1.00	108.00	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 : 01/04/2024

AMENA KHATUN.

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

BILL FOR - 01/2024
CONSUMER NO - 02301896
METER NO- 61911929 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7407	7360	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 : 01/04/2024

AMIT KUMAR ROY.

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

BILL FOR - 01/2024
CONSUMER NO - 02300459
METER NO- 99602574 Con Load: 0.341
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
1273	1236	37	219.26	0.00	20.00	8.74	0.00	0.00	47.74	296.00	2.00	294.00	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 : 01/04/2024

M/S ANIRBAN TRANSPORT SERVICE

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

BILL FOR - 01/2024
CONSUMER NO - 02300124
METER NO- 99610405 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
5055	4884	171	1192.26	0.00	60.00	40.48	0.00	0.00	248.85	1542.00	13.00	1529.00	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/S ANIRBAN TRANSPORT SERVICE

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

BILL FOR - 01/2024
CONSUMER NO - 92300124
METER NO- HD000115 Con Load: 1.282
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
77665	77498	167	1244.22	134.70	77.00	39.56	15.00	0.00	264.84	1775.00	14.00	1761.00	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

ANJALI GHOSH.

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

BILL FOR - 01/2024
CONSUMER NO - 02300876
METER NO- 050797230 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8606	8551	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 : 01/04/2024

ANSWAR ALI KHAN

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

BILL FOR - 01/2024
CONSUMER NO - 02300349
METER NO- 10311959 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
10331	10329	2	105.00	0.00	10.00	0.46	15.00	0.00	25.11	156.00	1.00	155.00	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 : 01/04/2024

M/s.APANJAN VARIETY STORES.

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

BILL FOR - 01/2024
CONSUMER NO - 02300466
METER NO- 14293500 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 18/01/2024
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.)
3732	3286	446	3767.68	392.39	90.00	105.57	0.00	0.00	762.93	5119.00	40.00	5079.00	0.00

Late Payment Surcharge Per Day - Rs. 1.74
(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**

Due Date : 01/04/2024

ARINDAM CHANDRA.

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

BILL FOR - 01/2024
CONSUMER NO - 02300457
METER NO- 10110868 Con Load: 0.823
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
3246	3236	10	105.00	0.00	10.00	2.30	15.00	0.00	25.47	158.00	1.00	157.00	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 : 01/04/2024

M/S ARUN GHOSH

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

BILL FOR - 01/2024
CONSUMER NO - 02300437
METER NO- 10106069 Con Load: 1.850
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
25160	25100	60	361.24	0.00	111.00	14.26	15.00	0.00	96.54	598.00	5.00	593.00	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 : 01/04/2024

ASHOK KR. DATTA.

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

BILL FOR - 01/2024
CONSUMER NO - 02300883
METER NO- 2081377 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
29505	29469	36	190.35	0.00	14.00	8.51	10.00	0.00	42.90	266.00	2.00	264.00	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 : 01/04/2024

ASWINI KR. KHATUA.

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

BILL FOR - 01/2024
CONSUMER NO - 02301074
METER NO- 090902430 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5172	5108	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 : 01/04/2024

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

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

BILL FOR - 01/2024
CONSUMER NO - 02302283
METER NO- 90200080 Con Load: 1.835
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/01/2024
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.)
2831	2795	36	190.35	0.00	55.00	8.51	0.00	0.00	48.87	303.00	3.00	300.00	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 : 01/04/2024

M/S. B. K. CARRIERS.

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

BILL FOR - 01/2024
CONSUMER NO - 02301221
METER NO- 01677 Con Load: 0.611
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
10478	10446	32	166.32	0.00	18.00	7.59	0.00	0.00	36.94	229.00	2.00	227.00	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 : 01/04/2024

M/s. BCM Clearing & Logistics LLP

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

BILL FOR - 01/2024
CONSUMER NO - 02302579
METER NO- 95785288 Con Load: 4.705
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
10488	10353	135	966.80	0.00	282.00	31.97	0.00	0.00	246.55	1527.00	13.00	1514.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Due Date : 01/04/2024

BEGOM RAJIA KHATUN.

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

BILL FOR - 01/2024
CONSUMER NO - 02301301
METER NO- 7055 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
11977	11946	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 : 01/04/2024

BENJAMIN SANTANU TOPPO.

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

BILL FOR - 01/2024
CONSUMER NO - 02301445
METER NO- 032803753 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
8157	7999	158	1094.50	0.00	26.00	37.49	0.00	0.00	222.91	1381.00	12.00	1369.00	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 : 01/04/2024

M/S BHANDARI COMMERCIALCORPN.

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

BILL FOR - 01/2024
CONSUMER NO - 02300627
METER NO- 4207846 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

M/S BHANDARI SALES CORPORATION

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

BILL FOR - 01/2024
CONSUMER NO - 02300060
METER NO- 80226397 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
12070	12024	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 : 01/04/2024

BHARAT CH. SANTRA.

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

BILL FOR - 01/2024
CONSUMER NO - 02301061
METER NO- 90806798 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2850	2818	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 : 01/04/2024

M/S BHARAT PETROLIUM CORPORATION LIMITED

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

BILL FOR - 01/2024
CONSUMER NO - 02300138
METER NO- 20067779 Con Load: 60
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
196382	192021	4361	40791.98	4318.89	1,800.00	1,033.16	0.00	0.00	8,397.84	56342.00	436.00	55906.00	0.00

Late Payment Surcharge Per Day - Rs. 18.80

(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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/s. Bhojan Bilas.

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

BILL FOR - 01/2024
CONSUMER NO - 02302660
METER NO- 14291737 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
309	278	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 : 01/04/2024

BIMALENDU MAITI

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

BILL FOR - 01/2024
CONSUMER NO - 02302247
METER NO- 83295398 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

M/s. Binani Consultants Private Limited

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

BILL FOR - 01/2024
CONSUMER NO - 02302533
METER NO- 95763965 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2346	2309	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 : 01/04/2024

BIRENDRANATH SASMAL.

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

BILL FOR - 01/2024
CONSUMER NO - 02300377
METER NO- 90806896 Con Load: 1.0
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 22/01/2024
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.)
1537	1523	14	105.00	0.00	10.00	3.22	0.00	0.00	22.76	141.00	1.00	140.00	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 : 01/04/2024

BISWANATH KAPAS

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

BILL FOR - 01/2024
CONSUMER NO - 02300371
METER NO- 40977394 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

M/S BLACK DIAMOND BEVERAGE

41, TARATALA ROAD,
KOLKATA- 700 053

BILL FOR - 01/2024
CONSUMER NO - 02300102
METER NO- 90922322 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
1665	1635	30	178.87	0.00	60.00	7.13	0.00	0.00	47.36	293.00	2.00	291.00	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 : 01/04/2024

M/S. BOTHRA SHIPPING SERVICES PVT LTD.

OLD TRAINING INSTITUTE (BERTH No. 2)
HALDIA DOCK COMPLEX
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301695
METER NO- 21066412 Con Load: 8.235
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
METER LOCATION - Block-R, 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.)
388	52	336	2748.42	328.84	494.00	79.58	0.00	0.00	639.49	4290.00	33.00	4257.00	0.00

Late Payment Surcharge Per Day - Rs. 1.29

(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 : 01/04/2024

M/s. Bothra Shipping Services Pvt. Ltd.

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

BILL FOR - 01/2024
CONSUMER NO - 02302207
METER NO- 81304608 Con Load: 1.235
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
13831	13747	84	528.18	0.00	37.00	20.01	0.00	0.00	112.65	698.00	6.00	692.00	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 : 01/04/2024

Bothra Shipping Services Pvt. Ltd.

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

BILL FOR - 01/2024
CONSUMER NO - 02302567
METER NO- 14300309 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
29	6 23		120.96	0.00	26.00	5.52	10.00	0.00	31.28	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 : 01/04/2024

Bothra Shipping Services Pvt. Ltd.

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

BILL FOR - 01/2024
CONSUMER NO - 02302569
METER NO- 99747343 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2281	2207	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 : 01/04/2024

M/S. BOXCO LOGISTICS INDIA PVT. LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02301965
METER NO- 09817112 Con Load: 26.941
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
94827	94642	185	1405.91	303.53	1,616.00	43.93	0.00	0.00	590.17	3960.00	31.00	3929.00	0.00

Late Payment Surcharge Per Day - Rs. 0.72
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Due Date : 01/04/2024

CALCUTTA PORT SRAMIK UNION,

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

BILL FOR - 01/2024
CONSUMER NO - 02300218
METER NO- 91710 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

M/S CENTRAL WARE HOUSING CORPN

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

BILL FOR - 01/2024
CONSUMER NO - 92300083
METER NO- 10003388 Con Load: 5.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
232050	231820	230	1797.37	215.97	330.00	54.51	15.00	0.00	422.90	2836.00	22.00	2814.00	0.00

Late Payment Surcharge Per Day - Rs. 0.84
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Due Date : 01/04/2024

CHHABI RAM DAS

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

BILL FOR - 01/2024
CONSUMER NO - 02300333
METER NO- 2321753 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
16628	16624	4	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.00	1.00	155.00	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 : 01/04/2024

CHIEF ACCOUNTS OFFICER,CUSTOMS

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

BILL FOR - 01/2024
CONSUMER NO - 02300049
METER NO- 000064 Con Load: 32
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
406467	402890	3577	33342.22	3479.78	960.00	847.32	30.00	0.00	6,772.06	45431.00	351.00	45080.00	0.00

Late Payment Surcharge Per Day - Rs. 15.35

(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 : 01/04/2024

CHIEF ACCOUNTS OFFICER,CUSTOMS

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

BILL FOR - 01/2024
CONSUMER NO - 92300049
METER NO- 91598 Con Load: 12
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

CHIEF EX OFFICER, H.D.A.

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

BILL FOR - 01/2024
CONSUMER NO - 02300081
METER NO- 22128676 Con Load: 30
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 20/01/2024
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.)
88420	81080	7340	67818.70	10596.63	1,800.00	1,738.80	50.00	0.00	13,745.94	95750.00	714.00	95036.00	0.00

Late Payment Surcharge Per Day - Rs. 32.67

(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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Chinmoy Maity.

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

BILL FOR - 01/2024
CONSUMER NO - 02300838
METER NO- 14292466 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
356	288	68	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.00	4.00	529.00	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 : 01/04/2024

CONTAINER CORPORATION OF INDIA LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02300563
METER NO- 010181 Con Load: 3.529
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
6831	6704	127	901.20	0.00	212.00	30.13	15.00	0.00	222.98	1381.00	11.00	1370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/S. CROSS OCEAN ENTERPRISE PVT. LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02301696
METER NO- 15939433 Con Load: 10.588
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
49565	49447	118	827.40	0.00	635.00	28.06	0.00	0.00	286.91	1777.00	15.00	1762.00	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 : 01/04/2024

CUSTOMS

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

BILL FOR - 01/2024
CONSUMER NO - 02300039
METER NO- 000057 Con Load: 12.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
225781	225271	510	4363.00	647.68	750.00	120.75	50.00	0.00	1,017.12	6949.00	52.00	6897.00	0.00

Late Payment Surcharge Per Day - Rs. 2.09

(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 : 01/04/2024

DASARATH BASKEY.

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

BILL FOR - 01/2024
CONSUMER NO - 02301902
METER NO- 61918245 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
3482	3459	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 : 01/04/2024

Deepsun Industrial Corporation

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

BILL FOR - 01/2024
CONSUMER NO - 02302637
METER NO- 2077756 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
13231	13198	33	171.36	0.00	26.00	7.82	10.00	0.00	41.42	257.00	2.00	255.00	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 : 01/04/2024

Dilip Kr. Pani

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

BILL FOR - 01/2024
CONSUMER NO - 02300772
METER NO- 10314361 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

DINESH SINHA.

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

BILL FOR - 01/2024
CONSUMER NO - 02300941
METER NO- 14300116 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
		22	115.92	0.00	14.00	5.29	10.00	0.00	27.95	173.00	1.00	172.00	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 : 01/04/2024

DIPANKAR JANA

9/75/D
HALDIA T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302369
METER NO- 90940634 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6328	6224	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**

Due Date : 01/04/2024

DIPENDU GURIA.

5/81/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301903
METER NO- 14361235 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/81/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.)
39	7 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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/s. DMICDC Logistics Data Services Limited

OUTER GATE OF
HICT CONTAINER TERMINAL

BILL FOR - 01/2024
CONSUMER NO - 02302444
METER NO- 90939328 Con Load: 0.325
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
1372	1365	7	105.00	0.00	10.00	1.61	0.00	0.00	22.45	139.00	1.00	138.00	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 : 01/04/2024

DMICDC Logistics Data Services Ltd (DLDS)

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

BILL FOR - 01/2024
CONSUMER NO - 02302323
METER NO- L-180777 Con Load: 1.764
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
4172	4132	40	236.57	0.00	106.00	9.43	0.00	0.00	67.76	420.00	4.00	416.00	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 : 01/04/2024

Dr. Aminul Islam Khan

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

BILL FOR - 01/2024
CONSUMER NO - 02302641
METER NO- 0627790 Con Load: 1.147
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
9276	9172	104	673.38	0.00	34.00	24.61	0.00	0.00	140.91	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 : 01/04/2024

DR. ATANU KUILA

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

BILL FOR - 01/2024
CONSUMER NO - 02302150
METER NO- 80225908 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3930	3708	222	1595.75	0.00	26.00	52.67	0.00	0.00	322.33	1997.00	17.00	1980.00	0.00

Late Payment Surcharge Per Day - Rs. 0.67
(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 : 01/04/2024

DR. DEBABRATA MAITY.

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

BILL FOR - 01/2024
CONSUMER NO - 02301834
METER NO- 51309945 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7572	7478	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**

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

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

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

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

Due Date : 01/04/2024

DREDGING CORPORATION OF INDIA LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02302360
METER NO- 017155378 Con Load: 12.941
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 20/01/2024
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.)
41418	41198	220	1712.27	251.48	776.00	52.21	0.00	0.00	489.04	3281.00	25.00	3256.00	0.00

Late Payment Surcharge Per Day - Rs. 0.82

(For Payment beyond the due date)

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

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

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

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

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

Due Date : 01/04/2024

DULAL CHANDRA KAMLE

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

BILL FOR - 01/2024
CONSUMER NO - 02300395
METER NO- 225353 Con Load: 2.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
3722	3683	39	230.80	0.00	150.00	9.20	0.00	0.00	75.08	465.00	4.00	461.00	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 : 01/04/2024

DY CENTRAL INTELLIGENCE OFFCR

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

BILL FOR - 01/2024
CONSUMER NO - 02300080
METER NO- 99602580 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
4646	4496	150	1034.34	0.00	26.00	35.65	10.00	0.00	212.90	1319.00	11.00	1308.00	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 : 01/04/2024

DY. DIRECTOR, REGIONAL PLANT.

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

BILL FOR - 01/2024
CONSUMER NO - 02301517
METER NO- 40977793 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
5018	4943	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/S EASTERN NAVIGATION

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

BILL FOR - 01/2024
CONSUMER NO - 02300018
METER NO- 0 51443128 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
5905	5881	24	126.00	0.00	5.00	5.75	10.00	0.00	28.25	175.00	1.00	174.00	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 : 01/04/2024

M/S. ELECTROSTEEL CASTINGS LIMITED (ECL)

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

BILL FOR - 01/2024
CONSUMER NO - 02301945
METER NO- 72129198 Con Load: 2.352
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
8216	8181	35	184.02	0.00	71.00	8.28	0.00	0.00	50.69	314.00	3.00	311.00	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 : 01/04/2024

M/S EXIDE INDIA

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

BILL FOR - 01/2024
CONSUMER NO - 02300078
METER NO- 16919171 Con Load: 11.05
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
198156	196608	1548	14072.42	1462.29	332.00	366.62	0.00	0.00	2,843.43	19077.00	148.00	18929.00	0.00

Late Payment Surcharge Per Day - Rs. 6.48

(For Payment beyond the due date)

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

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Firoja Begam

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

BILL FOR - 01/2024
CONSUMER NO - 02302657
METER NO- 14291749 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
354	295	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	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 : 01/04/2024

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 - 01/2024
CONSUMER NO - 02300549
METER NO- 21034431 Con Load: 5.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
		219	1703.76	206.51	330.00	51.98	0.00	0.00	401.50	2694.00	21.00	2673.00	0.00

Late Payment Surcharge Per Day - Rs. 0.80
(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 : 01/04/2024

Five Star Shipping Agency Pvt. Ltd.

RANICHAK HALDIA
PURBA MEDINIPORE
721604

BILL FOR - 01/2024
CONSUMER NO - 02302436
METER NO- 19119806 Con Load: 5.882
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
8912	8751	161	1193.16	156.83	353.00	38.18	0.00	0.00	304.99	2046.00	16.00	2030.00	0.00

Late Payment Surcharge Per Day - Rs. 0.57

(For Payment beyond the due date)

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

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

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

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

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

Due Date : 01/04/2024

M/S FLEMINGO (DFS) PVT. LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02300524
METER NO- 1K153094 Con Load: 6.470
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
63661	63557	104	704.40	0.00	388.00	24.61	0.00	0.00	215.02	1332.00	11.00	1321.00	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 : 01/04/2024

FULMANI BIBI.

5/57/A, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301994
METER NO- 062711483 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
METER LOCATION - 9/92/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.)
11133	11133	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

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

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

BILL FOR - 01/2024
CONSUMER NO - 02301003
METER NO- 09963192 Con Load: 9.882
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
78922	78823	99	663.40	0.00	593.00	23.46	0.00	0.00	246.37	1526.00	13.00	1513.00	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 : 01/04/2024

M/s. Gangadin Shaw & Associates

AF/21/E & F
CHIRANJIB PUR PURBA MEDINIIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302321
METER NO- 1H3041788 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNI

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

BILL FOR - 01/2024
CONSUMER NO - 02301607
METER NO- 011123801 Con Load: 1.764
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

GEO - CHEM LABORATORIES PVT. LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02301829
METER NO- 1448 Con Load: 0.258
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
449	423	26	155.79	0.00	15.00	6.21	0.00	0.00	34.07	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 : 01/04/2024

M/S. GLOBAL ENTERPRISE.

BLOCK - U, CJP, CAMP
HALDIA PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301804
METER NO- 039415 Con Load: 9.176
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
		119	835.60	0.00	551.00	28.29	0.00	0.00	272.37	1687.00	14.00	1673.00	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 : 01/04/2024

GOLAM GOUS AUTO ELECTRIC WORKS

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

BILL FOR - 01/2024
CONSUMER NO - 02300394
METER NO- 1060470 Con Load: 4.564
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
15780	15584	196	1499.52	180.23	274.00	46.46	50.00	0.00	359.97	2410.00	18.00	2392.00	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 : 01/04/2024

M/S. GOLDEN AQUARIUM

HALDIA T/ SHIP MARKETING CENTER
HALDIA 721606

BILL FOR - 01/2024
CONSUMER NO - 02302337
METER NO- 90200225 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
		170	1269.75	133.18	35.00	40.25	0.00	0.00	258.91	1737.00	13.00	1724.00	0.00

Late Payment Surcharge Per Day - Rs. 0.59

(For Payment beyond the due date)

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

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Gour Hari Hazra.

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

BILL FOR - 01/2024
CONSUMER NO - 02300768
METER NO- 21339469 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
38603	38493	110	718.50	0.00	14.00	25.99	10.00	0.00	147.93	916.00	8.00	908.00	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**

Due Date : 01/04/2024

M/S GURU SHIPPING&CLEARING PVT LTD.

8 LYONS RANGE IST FLOOR
KOLKATA 700001

BILL FOR - 01/2024
CONSUMER NO - 02300560
METER NO- 3067322 Con Load: 0.988
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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	78123	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

Haldia Car Singer

GOOMTY AT CL-11
NEAR ROAD TO MMTC
HALDIA TOWNSHIP

BILL FOR - 01/2024
CONSUMER NO - 02302647
METER NO- 22131524 Con Load: 7.058
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
1808	1677	131	934.00	0.00	423.00	31.05	0.00	0.00	267.20	1655.00	14.00	1641.00	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/s. Haldia Multi Engineering

5/76/H
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302611
METER NO- 99630694 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
1163	1131	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 : 01/04/2024

HALDIA NIRMAN PRAJECT PVT.LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02301093
METER NO- 41161577 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

HALDIA ODIYA SAMAJ.

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

BILL FOR - 01/2024
CONSUMER NO - 02301511
METER NO- 14300028 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

HARIPADA MONDAL

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

BILL FOR - 01/2024
CONSUMER NO - 02300390
METER NO- 10080888 Con Load: 4.658
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

HAROON RASID SIDDIQUEE

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

BILL FOR - 01/2024
CONSUMER NO - 02302202
METER NO- 81307973 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
8939	8911	28	146.16	0.00	35.00	6.67	0.00	0.00	36.16	224.00	2.00	222.00	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 : 01/04/2024

Hindustan Colas Private Limited

5/42/E
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302587
METER NO- 072878810 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
2910	2868	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/s. Hindustan Construction Corporation

4/52/A
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302613
METER NO- 99630683 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
2045	2002	43	234.66	0.00	35.00	10.12	0.00	0.00	53.86	334.00	3.00	331.00	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 : 01/04/2024

M/S HINDUSTAN PETROLIUM

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

BILL FOR - 01/2024
CONSUMER NO - 92300145
METER NO- 14924241 Con Load: 4
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
86781	86294	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 : 01/04/2024

M/S HINDUSTAN PETROLIUM CORP. LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02300145
METER NO- 13064693 Con Load: 20
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
62538	61644	894	7867.36	859.20	600.00	211.83	0.00	0.00	1,670.74	11209.00	87.00	11122.00	0.00

Late Payment Surcharge Per Day - Rs. 3.64
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

HINDUSTAN PETROLIUM CORPN.LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02300405
METER NO- 19152838 Con Load: 20
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
51409	50356	1053	9414.20	1613.24	1,200.00	249.55	0.00	0.00	2,091.27	14568.00	109.00	14459.00	0.00

Late Payment Surcharge Per Day - Rs. 4.60
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/s. Hindustan Unilever Limited

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

BILL FOR - 01/2024
CONSUMER NO - 02302285
METER NO- Y0511019 Con Load: 25
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
96780	96102	678	5811.30	665.43	750.00	160.54	0.00	0.00	1,293.95	8681.00	67.00	8614.00	0.00

Late Payment Surcharge Per Day - Rs. 2.70
(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 : 01/04/2024

M/s.HINDUSTHAN INDUSTRIAL GASES .

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

BILL FOR - 01/2024
CONSUMER NO - 02300467
METER NO- 1704217 Con Load: 0.470
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
		186	1414.42	147.13	28.00	44.16	0.00	0.00	286.17	1920.00	15.00	1905.00	0.00

Late Payment Surcharge Per Day - Rs. 0.66

(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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/s. Hiranmaye Energy Ltd.

PORTA CABIN AT ENTRANCE OF CUS-II

BILL FOR - 01/2024
CONSUMER NO - 02302645
METER NO- 95790514 Con Load: 2.353
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
		196	1499.52	167.06	141.00	46.46	0.00	0.00	324.74	2179.00	17.00	2162.00	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 : 01/04/2024

HONY. SECY,HILLARY INSTITUTE.

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

BILL FOR - 01/2024
CONSUMER NO - 02300518
METER NO- 2321802 Con Load: 1.850
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
15412	15401	11	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.00	1.00	109.00	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 : 01/04/2024

M/S HOTEL EMBASSY

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

BILL FOR - 01/2024
CONSUMER NO - 02300057
METER NO- 61903026 Con Load: 9.841
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
58438	57924	514	4399.08	632.45	590.00	121.67	0.00	0.00	983.82	6727.00	51.00	6676.00	0.00

Late Payment Surcharge Per Day - Rs. 2.10

(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 : 01/04/2024

HOTEL EMBASSY.

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

BILL FOR - 01/2024
CONSUMER NO - 02301809
METER NO- 51309954 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4814	4812	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	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 : 01/04/2024

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

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

BILL FOR - 01/2024
CONSUMER NO - 02300569
METER NO- 1059257 Con Load: 3.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
80541	80207	334	2730.38	298.89	210.00	79.12	50.00	0.00	590.88	3959.00	30.00	3929.00	0.00

Late Payment Surcharge Per Day - Rs. 1.27

(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 : 01/04/2024

IMC Limited

5/41/J HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302409
METER NO- 90941336 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5627	5587	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 : 01/04/2024

INDIA TOURISM DEVELOPMENT CORPORATION LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02301001
METER NO - IC118728 Con Load: 6.05
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
44997	44905	92	609.40	0.00	363.00	21.85	0.00	0.00	191.39	1186.00	10.00	1176.00	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 : 01/04/2024

M/s.INDIAN OVERSEAS BANK

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

BILL FOR - 01/2024
CONSUMER NO - 02300491
METER NO- 40977703 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

Indian Bank,

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

BILL FOR - 01/2024
CONSUMER NO - 02300149
METER NO- IK114632 Con Load: 23.529
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
46720	46292	428	3605.32	506.72	1,412.00	101.43	0.00	0.00	985.36	6611.00	51.00	6560.00	0.00

Late Payment Surcharge Per Day - Rs. 1.72

(For Payment beyond the due date)

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

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

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

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

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

Due Date : 01/04/2024

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

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

BILL FOR - 01/2024
CONSUMER NO - 02300456
METER NO- 7166920 Con Load: 4.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
7171	6750	421	3542.18	0.00	270.00	99.82	50.00	0.00	762.69	4725.00	39.00	4686.00	0.00

Late Payment Surcharge Per Day - Rs. 1.48

(For Payment beyond the due date)

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

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

INDIAN PORT RAIL CORPORATION LIMITED (IPRCL)

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

BILL FOR - 01/2024
CONSUMER NO - 02302198
METER NO- 82622878 Con Load: 2.705
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
3455	3433	22	115.92	0.00	81.00	5.29	0.00	0.00	38.93	241.00	2.00	239.00	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 : 01/04/2024

Indorama India Pvt. Ltd.

CL-19, HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302261
METER NO- 39140277 Con Load: 82
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
83962	72836	11126	105036.94	10903.15	2,460.00	2,635.80	0.00	0.00	21,200.55	142236.00	1,101.00	141135.00	0.00

Late Payment Surcharge Per Day - Rs. 48.31
(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**

Due Date : 01/04/2024

INDUSTRIAL SERVICES.

BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602

BILL FOR - 01/2024
CONSUMER NO - 02300517
METER NO- IB4265815 Con Load: 0.941
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

Infrastructure Development Corporation (Karnataka) Ltd.

40/30/H
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302537
METER NO- 10073904 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
5731	5718	13	75.00	0.00	5.00	2.99	10.00	0.00	17.90	111.00	1.00	110.00	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 : 01/04/2024

Infrastructure Development Corporation (Karnataka) Ltd.

4/18/D

HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302538
METER NO- 14231725 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

M/s.Inspectorete Griffith India Pvt. Ltd.

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

BILL FOR - 01/2024
CONSUMER NO - 02300737
METER NO- 648826 Con Load: 11.176
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
57860	57714	146	1057.00	0.00	671.00	34.50	0.00	0.00	339.28	2102.00	18.00	2084.00	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 : 01/04/2024

M/S. IRC NATURAL RESOURCES PVT. LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02301861
METER NO- 13064783 Con Load: 4.705
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
64491	63829	662	5779.14	769.46	282.00	156.86	0.00	0.00	1,196.97	8184.00	62.00	8122.00	0.00

Late Payment Surcharge Per Day - Rs. 2.73
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Due Date : 01/04/2024

ISS SHIPPING INDIA PVT. LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02300441
METER NO- 91021743 Con Load: 4.376
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
46223	46160	63	383.80	0.00	263.00	14.95	0.00	0.00	127.39	789.00	7.00	782.00	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 : 01/04/2024

M/S J .M .BOXI & CO

MUKHERJEE HOUSE,
17 BRABOURNE ROAD
KOLKATA --- 70001

BILL FOR - 01/2024
CONSUMER NO - 02300492
METER NO- 14927892 Con Load: 20.588
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
38805	38308	497	4245.74	692.85	1,235.00	117.76	0.00	0.00	1,077.71	7369.00	56.00	7313.00	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Julfikar Ali Khan

9/102/B
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302630
METER NO- 99630689 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1289	1250	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 : 01/04/2024

M/S. K.M.ENTERPRISE.

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

BILL FOR - 01/2024
CONSUMER NO - 02301765
METER NO- 050563710 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5226	5197	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Kalipada Murmu.

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

BILL FOR - 01/2024
CONSUMER NO - 02300698
METER NO- 7530934 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
3872	3823	49	272.64	0.00	14.00	11.50	10.00	0.00	59.32	367.00	3.00	364.00	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 : 01/04/2024

Kalyan Samanta.

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

BILL FOR - 01/2024
CONSUMER NO - 02300749
METER NO- 050463292 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

M/S KAMAL KRISHNA GHOSH&ASSOCIATES

122C ANANDA PALIT ROAD
KOLKATA 700014

BILL FOR - 01/2024
CONSUMER NO - 02300552
METER NO- 21175 Con Load: 1.694
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	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 : 01/04/2024

KAMAL MONDAL.

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

BILL FOR - 01/2024
CONSUMER NO - 02300890
METER NO- 90934427 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
8484	8456	28	146.16	0.00	5.00	6.67	0.00	0.00	30.38	188.00	2.00	186.00	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 : 01/04/2024

KARTICK SINGH.

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

BILL FOR - 01/2024
CONSUMER NO - 02300930
METER NO- 90902423 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
4788	4751	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 : 01/04/2024

M/S KHITISH CH NAIYA .

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

BILL FOR - 01/2024
CONSUMER NO - 02300463
METER NO- 91427 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

M/S. KRISHNA ENTERPRISE

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

BILL FOR - 01/2024
CONSUMER NO - 02302361
METER NO- 18149589 Con Load: 7.058
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	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 : 01/04/2024

M/s. Laxmi Enterprise

C J P MARKETING CENTRE
CHIRANJIB PORE - PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302322
METER NO- 83299263 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
829	820 9		105.00	0.00	10.00	2.07	0.00	0.00	22.54	140.00	1.00	139.00	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 : 01/04/2024

Liberty Highrise Pvt. Ltd. (LHPL)

5/129/C, HALDIA TOWNSHIP

BILL FOR - 01/2024
CONSUMER NO - 02302471
METER NO- 90941184 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
6625	6487	138	936.58	0.00	26.00	32.66	0.00	0.00	191.58	1187.00	10.00	1177.00	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 : 01/04/2024

LIONS CLUB OF HALDIA.

DURGACHAK, HALDIA
PURBA MEDINIPUR
WEST BENGAL

BILL FOR - 01/2024
CONSUMER NO - 02301806
METER NO- IH2873865 Con Load: 3.529
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	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 : 01/04/2024

M/s. M M T P L

RO WATER VENDING MACHINE
BERTH 4B
HDC

BILL FOR - 01/2024
CONSUMER NO - 02302445
METER NO- 90926823 Con Load: 2.941
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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	105.00	0.00	10.00	0.69	0.00	0.00	22.27	138.00	2.00	136.00	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 : 01/04/2024

Manas Maity

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

BILL FOR - 01/2024
CONSUMER NO - 02300743
METER NO- 10287891 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
20973	20970	3	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.00	0.00	108.00	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 : 01/04/2024

MANAS KUMAR RANJIT.

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

BILL FOR - 01/2024
CONSUMER NO - 02301843
METER NO- 40672527 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6728	6686	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

MANAS MAITY.

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

BILL FOR - 01/2024
CONSUMER NO - 02300129
METER NO- 10110870 Con Load: 0.211
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
6156	6155	1	105.00	0.00	10.00	0.23	15.00	0.00	25.07	155.00	0.00	155.00	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 : 01/04/2024

MANI PATRA

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

BILL FOR - 01/2024
CONSUMER NO - 02301970
METER NO- 72219884 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
3767	3732	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 : 01/04/2024

Manoj Kumar Sheet

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

BILL FOR - 01/2024
CONSUMER NO - 02302368
METER NO- 9134 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
		9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	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 : 01/04/2024

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

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

BILL FOR - 01/2024
CONSUMER NO - 02300432
METER NO- 1E220958 Con Load: 7.317
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
86516	86458	58	335.94	0.00	220.00	13.80	10.00	0.00	111.60	691.00	6.00	685.00	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 : 01/04/2024

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

G. C. BERTH TRANSIT SHED

BILL FOR - 01/2024
CONSUMER NO - 02302425
METER NO- 80243985 Con Load: 2.941
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
10616	10134	482	4101.42	434.72	176.00	114.08	0.00	0.00	845.36	5672.00	44.00	5628.00	0.00

Late Payment Surcharge Per Day - Rs. 1.89

(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 : 01/04/2024

MIR HASIBUL ALI.

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

BILL FOR - 01/2024
CONSUMER NO - 02301802
METER NO- 51444864 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4474	4442	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 : 01/04/2024

MISS ARPITA BALIDA

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

BILL FOR - 01/2024
CONSUMER NO - 02302158
METER NO- 80225485 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7676	7673	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	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 : 01/04/2024

MISS CHUMKI PANDEY

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

BILL FOR - 01/2024
CONSUMER NO - 02302181
METER NO- 74409124 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

MOUSUMI MAITY (NANDI).

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

BILL FOR - 01/2024
CONSUMER NO - 02300976
METER NO- 0812913 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
14221	14189	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 : 01/04/2024

Mr. Mantaj Ali Shah

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

BILL FOR - 01/2024
CONSUMER NO - 02302243
METER NO- 0277065 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
		68	407.14	0.00	35.00	16.10	0.00	0.00	88.21	546.00	5.00	541.00	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 : 01/04/2024

MR. P. MALLICK.

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

BILL FOR - 01/2024
CONSUMER NO - 02301830
METER NO- 0264420 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

Mr. Prasanta Patra

BILL FOR - 01/2024
CONSUMER NO - 02302665
METER NO- 22070615 Con Load: 9.412
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
METER LOCATION - 4/81
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2208	1922	286	2103.29	0.00	282.00	67.85	30.00	0.00	478.00	2961.00	25.00	2936.00	0.00

Late Payment Surcharge Per Day - Rs. 0.88
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Due Date : 01/04/2024

MRS CHANDANA MITRA.

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

BILL FOR - 01/2024
CONSUMER NO - 02300553
METER NO- 10119486 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

Mrs. Chandrani Das Adhikary.

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

BILL FOR - 01/2024
CONSUMER NO - 02300781
METER NO- 99630455 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1872	1783	89	563.78	0.00	14.00	21.16	0.00	0.00	115.30	714.00	6.00	708.00	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 : 01/04/2024

Mrs. Jahanara Begum.

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

BILL FOR - 01/2024
CONSUMER NO - 02300761
METER NO- 90902432 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3336	3317	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**

Due Date : 01/04/2024

Mrs.Soma Mitra.

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

BILL FOR - 01/2024
CONSUMER NO - 02300836
METER NO- 14300318 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

MUJIBUNNESHA KHATUN

9/54/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302581
METER NO- 099602573 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1654	1608	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 : 01/04/2024

MUNIRA KHATUN

9/92/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302498
METER NO- 080226384 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5172	5137	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 : 01/04/2024

MUNNA RAVIDAS.

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

BILL FOR - 01/2024
CONSUMER NO - 02302049
METER NO- 72879093 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3408	3368	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 : 01/04/2024

Mustak Ahmad Khan

9/34/G
CPT TOWNSHIP

BILL FOR - 01/2024
CONSUMER NO - 02302378
METER NO- 90916720 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1898	1867	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 : 01/04/2024

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

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

BILL FOR - 01/2024
CONSUMER NO - 02302032
METER NO- 4010132 Con Load: 2.847
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
30859	30814	45	265.42	0.00	171.00	10.58	15.00	0.00	88.94	551.00	4.00	547.00	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 : 01/04/2024

M/S NAMITA DAS.

STALL NO-6, CHIRANJIBPUR CAMPUS.
P.O -CHIRANJIBPUR .P.S.- HALDIA.
DIST -PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300652
METER NO- 130878 Con Load: 0.541
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
3532	3497	35	207.72	0.00	32.00	8.28	0.00	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**

Due Date : 01/04/2024

NARAYAN CHANDRA MONDAL.

STALL NO-10, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300173
METER NO- 143756 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

NARU GOPAL BAGRI.

9/41/F KOPT QTR HALDIA T/S
PURBA MEDINIPORE
721607

BILL FOR - 01/2024
CONSUMER NO - 02302220
METER NO- 81648766 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5326	5282	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 : 01/04/2024

NEPAL TRANSIT & WAREHOUSING CO

BRANCH OFFICE(NEAR A/CAMP)
PO:-HALDIA PORT, PIN:-721 605
DIST:-PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300199
METER NO- 1076002 Con Load: 8.235
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
3911	3589	322	2436.78	273.28	247.00	76.36	30.00	0.00	537.10	3601.00	28.00	3573.00	0.00

Late Payment Surcharge Per Day - Rs. 1.13
(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 : 01/04/2024

M/s New Efficient Transport Service.

P&T BUILDING, CHIRANJIBPUR CAMP
PO. - HALDIA.
PIN. - 721604.

BILL FOR - 01/2024
CONSUMER NO - 02300717
METER NO- 1H-2279681 Con Load: 0.482
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
42402	42380	22	132.71	0.00	29.00	5.29	0.00	0.00	32.15	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

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

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

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

Due Date : 01/04/2024

NUWW(I) / INTTUC (Haldia Unit)

9/34/B
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302536
METER NO- 143504 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
		4	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	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 : 01/04/2024

M/S. OCEAN SPARKLE LIMITED

5/29/B,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301980
METER NO- 63126025 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
18772	18630	142	966.66	0.00	26.00	33.58	0.00	0.00	197.55	1224.00	10.00	1214.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/s. Ocean Sparkle Limited

5/29/H
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302565
METER NO- 95775746 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
619	594	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 : 01/04/2024

M/S. OFF TECH INC.

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

BILL FOR - 01/2024
CONSUMER NO - 02300784
METER NO- 10314077 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2049	2032	17	90.72	0.00	14.00	4.14	10.00	0.00	22.88	142.00	1.00	141.00	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 : 01/04/2024

OLI LAHIRI.

KOPT QTR NO 9/39/J, HALDIA TOWNSHIP
PO:- HALDIA TOWNSHIP
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 01/2024
CONSUMER NO - 02301023
METER NO- 14291981 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
422	353	69	414.26	0.00	26.00	16.33	10.00	0.00	89.82	556.00	5.00	551.00	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 : 01/04/2024

Orissa Metaliks Pvt. Ltd

AF/32 -C
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302310
METER NO- 90203834 Con Load: 1.506
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
4186	4161	25	131.04	0.00	45.00	5.98	0.00	0.00	35.04	217.00	2.00	215.00	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 : 01/04/2024

M/S. OSL RIPLEY SHIPPING PVT. LTD.

CONTAINER OFFICE AT BERTH -8
G.C.BERTH, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02301727
METER NO- 51373887 Con Load: 2.941
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
22493	21383	1110	9937.36	1540.82	176.00	262.89	0.00	0.00	1,997.43	13915.00	104.00	13811.00	0.00

Late Payment Surcharge Per Day - Rs. 4.79

(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 : 01/04/2024

PABAN KR. MAITY.

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

BILL FOR - 01/2024
CONSUMER NO - 02300924
METER NO- B280109031 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
15419	15385	34	177.69	0.00	14.00	8.05	0.00	0.00	38.45	238.00	2.00	236.00	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 : 01/04/2024

M/S PAIKSON INDUSTRIAL AGN.

PROP - SAMARENDRA NATH PAIK,
SHOP NO:-25, CHIRANJIBPUR MKT CENTRE,
P.O:- HALDIA- 721 604

BILL FOR - 01/2024
CONSUMER NO - 02300474
METER NO- 72545208 Con Load: 1.082
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
763	748	15	105.00	0.00	10.00	3.45	0.00	0.00	22.80	141.00	2.00	139.00	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 : 01/04/2024

PAPIA JANA (GHORAI).

KOPT QTR NO 9/37/B ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP,PIN 721607
DIST PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300895
METER NO- 10119491 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12598	12590	8	75.00	0.00	5.00	1.84	10.00	0.00	17.68	110.00	1.00	109.00	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 : 01/04/2024

PATLU RAJAK,

LAUNDRY SHOP KEEPER STALL-1(N)
PERISHABLE MARKET, HALDIA TOWNSHIP
P.O:- HALDIA TOWNSHIP- 721 607

BILL FOR - 01/2024
CONSUMER NO - 02300347
METER NO- 90919116 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
2414	2372	42	248.11	0.00	90.00	9.89	0.00	0.00	66.99	415.00	3.00	412.00	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 : 01/04/2024

M/S PETRO CARBON & CHEMICALS PRIVATE LTD.

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

BILL FOR - 01/2024
CONSUMER NO - 02300152
METER NO- 23052377 Con Load: 25
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
53840	49560	4280	40017.50	4136.40	750.00	1,013.84	0.00	0.00	8,042.91	53961.00	418.00	53543.00	0.00

Late Payment Surcharge Per Day - Rs. 18.40

(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 : 01/04/2024

M/S PIL(INDIA) PVT. LTD.

"DIAMOND HERITAGE"
10TH FLOOR, UNIT NO. 1004 & 1005
16, STRAND ROAD, KOLKATA 700001

BILL FOR - 01/2024
CONSUMER NO - 02300623
METER NO- 9274680 Con Load: 3.529
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
58118	58107	11	105.00	0.00	10.00	2.53	15.00	0.00	25.51	158.00	3.00	155.00	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 : 01/04/2024

Pradip Kr. Das.

KOPT QTR NO 9/42/D, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP.PIN 721607
DIST :PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300806
METER NO- 4209981 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	8428	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

PRADIP KUMAR MONDAL.

KOPT QTR NO 9/54/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301291
METER NO- 63128168 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7356	7307	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 : 01/04/2024

PRALAY MONDAL.

STALL NO 22(NEW), PERISHABLE MARKET
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300727
METER NO- 10106079 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
9884	9863	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

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

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

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

Due Date : 01/04/2024

PRASANTA MAITY.

9/38/E, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302004
METER NO- 61915028 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5165	5129	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 : 01/04/2024

PRAVANJAN MISRA.

9/77/F,
KOPT,HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301988
METER NO- 72128291 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4769	4716	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 : 01/04/2024

M/S. R. V. LOGISTICS (CHA).

BLOCK -E, CJP CAMP
CHIRANJIBPUR , HALDIA
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301852
METER NO- C-92894 Con Load: 1.411
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
64474	64403	71	443.96	0.00	85.00	16.79	0.00	0.00	105.06	651.00	5.00	646.00	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 : 01/04/2024

RABINDRA NATH MAITY

PROP OF: RAMKRISHNA HOTEL
FINGER JETTY ROAD, HALDIA
P.O :- HALDIA, PIN - 721604

BILL FOR - 01/2024
CONSUMER NO - 02300426
METER NO- 40977794 Con Load: 0.517
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
26183	26019	164	1218.69	127.60	31.00	38.87	0.00	0.00	248.05	1664.00	13.00	1651.00	0.00

Late Payment Surcharge Per Day - Rs. 0.57

(For Payment beyond the due date)

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

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

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

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

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

Due Date : 01/04/2024

RAJPAL ESAI.

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

BILL FOR - 01/2024
CONSUMER NO - 02300944
METER NO- 51438350 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7413	7377	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 : 01/04/2024

RAKAMARI SWEETS

BUS STAND PAN GOOMTY HALDIA T / S
PURBA MEDENIPORE
721607

BILL FOR - 01/2024
CONSUMER NO - 02302231
METER NO- 82630988 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
6268	6136	132	942.20	0.00	71.00	31.28	0.00	0.00	201.06	1246.00	10.00	1236.00	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 : 01/04/2024

Ramabati Prasad.

KOPT QTR NO 5/107/A ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300833
METER NO- 10622458 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

RAMDULAL GIRI.

STALL NO: 6 (NEW)
PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 01/2024
CONSUMER NO - 02300179
METER NO- 144343 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
4250	4169	81	519.16	0.00	90.00	19.09	15.00	0.00	123.83	767.00	6.00	761.00	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 : 01/04/2024

Rampada Hansda

9/29/I
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302376
METER NO- 90916701 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3209	3192	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 : 01/04/2024

RANJIT PRADHAN

STALL NO 6, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300366
METER NO- 2246867 Con Load: 0.282
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

RATHIN PRAMANIK.

KOPT QTR NO 1/28&1/29 [Dormitory No. 1]
CHIRANJIBPUR, PO HALDIA PIN 721 604
DIST: PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300901
METER NO- 02279 Con Load: 0.4
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

M/S REHAB LIFTING CO.LTD.

C/O. RABINDRANATH DAS.
BLOCK - D-3; DURGACHAK COLONY.
DIST - PURBA MEDINIPUR, PIN - 721602.

BILL FOR - 01/2024
CONSUMER NO - 02300556
METER NO- 0001909 Con Load: 4.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	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 : 01/04/2024

REJAUL KHAN.

5/57/B, C.P.T. QTR.
HALDIA TOWNSHIP,
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302010
METER NO- 063129125 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4262	4213	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 : 01/04/2024

Reliance Industries Limited

3RD OIL JETTY
SUB-STN

BILL FOR - 01/2024
CONSUMER NO - 02302634
METER NO- 7175088 Con Load: 60
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 20/01/2024
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.)
23340	23240	100	671.60	0.00	3,600.00	23.69	50.00	0.00	836.47	5182.00	43.00	5139.00	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 : 01/04/2024

RESHMA SULTANA.

5/40/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301888
METER NO- 061911325 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
2949	2925	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 : 01/04/2024

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.

5/128/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302093
METER NO- 041520566 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
15340	15227	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 : 01/04/2024

Ripley Offshore Private Limited

BLOCK -H CJP CAMP
HALDIA CJP PURBA MEDINIPUR 721604

BILL FOR - 01/2024
CONSUMER NO - 02302286
METER NO- 18156131 Con Load: 12.941
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
64315	63749	566	4886.16	717.27	776.00	134.09	0.00	0.00	1,115.78	7629.00	58.00	7571.00	0.00

Late Payment Surcharge Per Day - Rs. 2.34
(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 : 01/04/2024

RIYA PAL.

KOPT QTR NO. 9/22/C, HALDIA TOWNSHIP.
PO.- HALDIA TOWNSHIP.
PIN.- 721607

BILL FOR - 01/2024
CONSUMER NO - 02300719
METER NO- 62710187 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
13907	13901	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	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 : 01/04/2024

M/S. RUBY ENTERPRISE.

BLOCK-I,CJP CAMP,
HALDIA,
PURBA MEDINIPUR. PIN-721605

BILL FOR - 01/2024
CONSUMER NO - 02302080
METER NO- 17156658 Con Load: 7.764
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
1905	1864	41	242.34	0.00	466.00	9.66	0.00	0.00	138.22	856.00	7.00	849.00	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 : 01/04/2024

M/S RUCHI INFRASTRUCTURE LTD.

OUTSIDE FINGER JETTY
CHIRANJIBPUR, P.O:- HALDIA
PIN :- 721604

BILL FOR - 01/2024
CONSUMER NO - 02300436
METER NO- 15925086 Con Load: 125
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 30/01/2024
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.)
487440	474240	13200	124730.86	13029.20	3,750.00	3,127.08	0.00	0.00	25,334.53	169972.00	1,316.00	168656.00	0.00

Late Payment Surcharge Per Day - Rs. 57.40
(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 : 01/04/2024

S D O T (TELECOM)

HALDIA TOWNSHIP TELEPHONE EXCHANGE,
P.O:-HALDIA TOWNSHIP
DIST: PURBA MEDINIPUR, PIN:-721 607.

BILL FOR - 01/2024
CONSUMER NO - 02300382
METER NO- 11680 Con Load: 40
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
288480	283620	4860	44781.62	7177.51	2,400.00	1,151.38	50.00	0.00	9,313.73	64874.00	483.00	64391.00	0.00

Late Payment Surcharge Per Day - Rs. 21.65
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Due Date : 01/04/2024

M/S. S. B. M. ENTERPRISE

9/20/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302170
METER NO- 80226362 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2709	2680	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 : 01/04/2024

S. B. M. Enterprise

9/20/F
HALDIA T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302518
METER NO- 95777303 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4603	4600	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	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 : 01/04/2024

S. B. M. Enterprise

9/36/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302547
METER NO- 95777318 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

M/S S.G.S. INDIA PVT. LTD.

P.H.E.BUNGALOW,
BASUDEVPUR,
MANJUSHREE,HALDIA-721602.

BILL FOR - 01/2024
CONSUMER NO - 02300522
METER NO- 102402 Con Load: 8.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
125032	124681	351	2892.74	345.14	510.00	83.26	50.00	0.00	680.68	4562.00	35.00	4527.00	0.00

Late Payment Surcharge Per Day - Rs. 1.35

(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 : 01/04/2024

M/S. S.M.G.ENTERPRISE.

1/17,1/18,DORMITORY,CHIRANJIBPUR
P.O. CHIRANJIBPUR
DIST- PURBA MEDINIPUR. PIN -721605

BILL FOR - 01/2024
CONSUMER NO - 02301489
METER NO- 072525 Con Load: 0.3
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
6980	6951	29	151.20	0.00	9.00	6.90	0.00	0.00	32.17	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**).

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

Due Date : 01/04/2024

SABINA AKTHAR

KOPT QTR NO 9/79/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301371
METER NO- 30627791 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
13935	13873	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 : 01/04/2024

SABINA AKTHAR

9/85/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302077
METER NO- 81647136 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7562	7484	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**).

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

Due Date : 01/04/2024

M/S SAHA ENTERPRISE

STALL NO 37, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP
DIST:- PURBA MEDINIPUR - 721 607

BILL FOR - 01/2024
CONSUMER NO - 02300339
METER NO- 2321915 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	9559	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

SAHANA KHATUN.

KOPT QTR NO 9/1/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301059
METER NO- 61914653 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12766	12641	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SALIL KR SARKAR

STALL NO-21
CPT PERISHABLE MARKET
P.O-HALDIA TOWNSHIP-721607

BILL FOR - 01/2024
CONSUMER NO - 02300372
METER NO- 2321863 Con Load: 0.776
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
14751	14749	2	105.00	0.00	10.00	0.46	15.00	0.00	25.11	156.00	1.00	155.00	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 : 01/04/2024

SAMIMA KHATUN

9/100/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302489
METER NO- 90941471 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6172	6041	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**

Due Date : 01/04/2024

SAMINA AKTAR BANU.

KOPT QTR NO 9/48/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP.PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301025
METER NO- 30439822 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12426	12332	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**

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SAMIUR RAHAMAN KHAN.

5/141/ C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301580
METER NO- 42646552 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/01/2024
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.)
4788	4770	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 : 01/04/2024

Sanjay Krishna Boyal.

KOPT QTR NO 9/39/F HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300827
METER NO- 2321748 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
29677	29634	43	234.66	0.00	14.00	10.12	10.00	0.00	51.74	321.00	3.00	318.00	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 : 01/04/2024

SAROJ KUMAR JANA.

STALL NO 7, PERISHABLE MARKET
HALDIA TOWNSHIP, PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300681
METER NO- 11133725 Con Load: 0.164
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	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 : 01/04/2024

SATYESWAR PRAMANIK.

MAKHAN BABUR BAZAR.
P.O:- HALDIA TOWN SHIP- 721607,
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300004
METER NO- 19152837 Con Load: 11.764
METER TYPE - Phase 3
CATEGORY - Industrial Consumer / B(I-U)
READING DATE - 27/01/2024
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.)
3787	3747	40	214.43	0.00	882.00	9.43	0.00	0.00	212.88	1319.00	11.00	1308.00	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 : 01/04/2024

SD. SAIFUDDIN ALI.

KOPT QTR NO Q/1/44
DORMITORY ,CHIRANJIBPUR
PIN 721604

BILL FOR - 01/2024
CONSUMER NO - 02300936
METER NO- 20328 Con Load: 0.16
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
		4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	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 : 01/04/2024

M/S. SEA Link Agencies Pvt. Ltd.

BLOCK L- C J P -CAMP
PURBA MEDINIPORE
721604

BILL FOR - 01/2024
CONSUMER NO - 02302232
METER NO- 17156662 Con Load: 5.882
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
1513	1504	9	105.00	0.00	10.00	2.07	0.00	0.00	22.54	140.00	4.00	136.00	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 : 01/04/2024

Secretary Haldia Dock Complex Pensioners Welfare Association.

KOPT QTR NO 9/10/A, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301042
METER NO- 14495 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
378	377	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SECRETARY, HDC S.T. WELFARE ASSOCIATION

Qtr. No. 5/25/B, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301553
METER NO- 2277894 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
21019	21014	5	75.00	0.00	5.00	1.15	10.00	0.00	17.55	109.00	0.00	109.00	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 : 01/04/2024

SHAKIL AHMED.

KOPT QTR NO AF/12/C, CHIRANJIBPUR
PO HALDIA, PIN 721604
DIST : PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300789
METER NO- 1041385 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SHANTILATA SAHOO.

GOOMTY AT CLUETER 5 (NEAR TOWNSHIP P O)
P O HALDIA TOWNSHIP,DIST PURBA MEDINIPUR
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300592
METER NO- 14133299 Con Load: 0.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
1098	1080	18	109.63	0.00	30.00	4.37	15.00	0.00	30.61	190.00	1.00	189.00	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 : 01/04/2024

SHARAT LAKSHANA CHANDRA BARIK.

BLOCK - B, ROOM - 8
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301842
METER NO- 022904594 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
4441	4440	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SHM SHIP CARE.

49/5B,KARL MARX SARANI
KOLKATA 700023

BILL FOR - 01/2024
CONSUMER NO - 02301368
METER NO- 83614836 Con Load: 0.617
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
3974	3948	26	136.08	0.00	19.00	6.21	0.00	0.00	31.05	192.00	2.00	190.00	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 : 01/04/2024

SHRI ALOKE HAZRA

VILL- SIJBERIA
P.O.- SHIBRAM NAGAR,SUTAHATA,
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300430
METER NO- 306732 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

SHRI ABDUL MANNAN MALLIK

9/31/M
TOWNSHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302618
METER NO- 99630692 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
466	446	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 : 01/04/2024

SHRI ABINASH HANSDA

9/73/F
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302620
METER NO- 99630698 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
792	764	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 : 01/04/2024

SHRI AHINDRA NATH SAMANTA

5/38/G
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302624
METER NO- 99630696 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
685	684	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SHRI AJAY SHUKLA.

5/77/F, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301410
METER NO- 14361752 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
163	69 94		599.38	0.00	26.00	22.31	10.00	0.00	126.61	784.00	6.00	778.00	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 : 01/04/2024

SHRI ALOK KUMAR DOLAI

9/37/H
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302594
METER NO- 99602344 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1620	1597	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 : 01/04/2024

SHRI AMIT KUMAR BERA.

KOPT QTR NO 5/12/J,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 01/2024
CONSUMER NO - 02301304
METER NO- 030440485 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
4260	4255	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	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 : 01/04/2024

SHRI ANNADA PRASAD PRAMANIK

9/24/D
HALDIA. TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302608
METER NO- 99602575 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1723	1681	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 : 01/04/2024

SHRI ANUPAM DE.

KOPT QTR NO 5/25/J,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301227
METER NO- 21103948 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
9147	9015	132	891.46	0.00	26.00	31.28	0.00	0.00	182.63	1131.00	9.00	1122.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

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

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SHRI ARDHENDU SEKHAR MAITY

5/4/E
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302621
METER NO- 99630470 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
1872	1788	84	528.18	0.00	35.00	20.01	0.00	0.00	112.26	695.00	6.00	689.00	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 : 01/04/2024

SHRI ARUP DASGUPTA.

KOPT QTR NO 9/104/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301325
METER NO- 30440320 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
15474	15444	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 : 01/04/2024

SHRI ASHOK KUMAR MAITY.

KOPT QTR NO 5/82/B,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN ;721607

BILL FOR - 01/2024
CONSUMER NO - 02301276
METER NO- 14300304 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/82/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.)
70	13	57	329.61	0.00	26.00	13.57	10.00	0.00	72.99	452.00	4.00	448.00	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 : 01/04/2024

SHRI ASIM PAHARI.

9/74/D
C P T T/SHIP,HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301868
METER NO- 61845634 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2302	2284	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 : 01/04/2024

SHRI ATANU SAHOO.

KOPT QTR BLOCK B (ROOM NO 2&3
ANCHORAGE CAMP,PO;HALDIA PORT
PIN 721605

BILL FOR - 01/2024
CONSUMER NO - 02301292
METER NO- 22793485 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
		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 : 01/04/2024

SHRI AVIJIT MISHRA

9/100/A HALDIA HAL NO 5338
HALDIA PURBA MEDINIPORE
PIN 721606

BILL FOR - 01/2024
CONSUMER NO - 02302463
METER NO- 62048272 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2213	2187	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 : 01/04/2024

SHRI BABLU SAMANTA

5/34/A
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302622
METER NO- 14291309 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
148	64 84		528.18	0.00	26.00	20.01	10.00	0.00	112.46	697.00	6.00	691.00	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 : 01/04/2024

SHRI BHUBAN CHANDRA HANSDA

5/80/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302466
METER NO- 14300033 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/80/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.)
83	8 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**

Due Date : 01/04/2024

SHRI BHUPAL ROY.

B/5, ANCHORAGE CAMP
HALDIA TONSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301634
METER NO- 50564996 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
4358	4324	34	177.69	0.00	5.00	8.05	0.00	0.00	36.72	227.00	2.00	225.00	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 : 01/04/2024

SHRI BHUSAN CHANDRA BHOWMICK.

5/139/C, C.P.T
PURBA MEDINIPUR, HALDIA TOWNSHIP
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301575
METER NO- 14361777 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
4	0 4		75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	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 : 01/04/2024

SHRI BIMAL KUMAR MONDAL.

KOPT QTR NO 5/43/H, HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301144
METER NO- 11141631 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
17242	17140	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 : 01/04/2024

SHRI BIMAL KUMAR MONDAL.

9/55/B, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE, PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301542
METER NO- 41517670 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3968	3848	120	801.22	0.00	26.00	28.52	0.00	0.00	164.73	1020.00	9.00	1011.00	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 : 01/04/2024

SHRI BISHNU PADA PRADHAN.

KOPT QTR NO 9/48/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301137
METER NO- 6750037 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SHRI BISWAJIT MONDAL.

9/76/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301534
METER NO- 40980643 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8143	8051	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 : 01/04/2024

SHRI CHANDAN KUMAR DAS

9/89/B & D
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302628
METER NO- 99630687 Con Load: 1.264
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5905	5643	262	1911.04	0.00	38.00	62.10	0.00	0.00	387.14	2398.00	20.00	2378.00	0.00

Late Payment Surcharge Per Day - Rs. 0.80
(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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Shri Chandi Charan Mondal.

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

BILL FOR - 01/2024
CONSUMER NO - 02300712
METER NO- 032336497 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
18646	18611	35	184.02	0.00	26.00	8.28	10.00	0.00	43.95	272.00	2.00	270.00	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 : 01/04/2024

SHRI DAMODAR SAREN.

KOPT QTR NO 9/101/E ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP,PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301140
METER NO- 63129889 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6529	6468	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 : 01/04/2024

Shri Debabrata Bhowmik

9/15/D
TOWNSHIP, HALDIA
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302640
METER NO- 99630686 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
367	326	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 : 01/04/2024

SHRI DEBASIS PANDA.

KOPT QTR NO 9/68/F ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 01/2024
CONSUMER NO - 02301107
METER NO- 51309941 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9953	9903	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 : 01/04/2024

SHRI DIBYENDU MANNA.

KOPT QTR NO 9/31/C,HALDIA TOWNSHIP
PO ;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301166
METER NO- 20006836 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
14889	14825	64	378.66	0.00	14.00	15.18	0.00	0.00	78.51	486.00	4.00	482.00	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 : 01/04/2024

SHRI GAGAN SINGH.

KOPT QTR NO 9/59/A, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301135
METER NO- 90941329 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3141	3011	130	876.42	0.00	26.00	30.82	0.00	0.00	179.65	1113.00	9.00	1104.00	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 : 01/04/2024

SHRI GANESH CHANDRA BISWAS.

KOPT QTR NO 9/82/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301192
METER NO- 11115116 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
21778	21695	83	513.94	0.00	14.00	19.55	0.00	0.00	105.39	653.00	5.00	648.00	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**

Due Date : 01/04/2024

SHRI GOSTHA GOPAL BAKHRA

9/29/A HALDIA TOWNSHIP

BILL FOR - 01/2024
CONSUMER NO - 02302460
METER NO- 90934216 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3068	2996	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 : 01/04/2024

SHRI GOUR HARI DAS

9/76/B
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302627
METER NO- 14134343 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1919	1834	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**

Due Date : 01/04/2024

SHRI GOURI SANKAR PATTANAYAK.

Quaterno. 9/56/B
Haldia Township, Haldia

BILL FOR - 01/2024
CONSUMER NO - 02301408
METER NO- 32047819 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
22538	22482	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 : 01/04/2024

SHRI JIBAN KRISHNA MANDI

9/53/D
HALDIA. T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302393
METER NO- 90806657 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2566	2551	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 : 01/04/2024

SHRI JOYDEB DAS.

5/25/L, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301881
METER NO- 61901084 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
1175	1162	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	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 : 01/04/2024

SHRI KALI PADA MURMU.

9/65/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301571
METER NO- 42176822 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3006	2932	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 : 01/04/2024

SHRI KALIPADA MURMU

5/43/N
HALDIA TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302603
METER NO- 99602569 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
676	648	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 : 01/04/2024

SHRI KAMAL KRISHNA DAS.

KOPT QTR NO 5/136/D ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301193
METER NO- 011115120 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
		43	234.66	0.00	26.00	10.12	0.00	0.00		271.00	3.00	268.00	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 : 01/04/2024

SHRI KANAILAL GUPTA.

9/74/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301890
METER NO- 61918247 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7176	7125	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	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 : 01/04/2024

SHRI KANCHAN MAITY.

9/98/ F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301704
METER NO- 50800363 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8610	8582	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 : 01/04/2024

SHRI KARTIK CHANDRA KHAN

9/94-E
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302394
METER NO- 90939357 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5750	5647	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 : 01/04/2024

SHRI KRISHNENDU KUMAR RATH.

KOPT QTR NO 9/100/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 01/2024
CONSUMER NO - 02301275
METER NO- 22904574 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3229	3228	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SHRI MADAN MOHAN GOSWAMI.

KOPT QTR NO 9/68/B,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301230
METER NO- 20004308 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9988	9953	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 : 01/04/2024

SHRI MAHENDRA THAKUR.

KOPT QTR NO 5/35/B ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301132
METER NO- 14300114 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
181	107	74	449.86	0.00	26.00	17.48	10.00	0.00	96.89	600.00	5.00	595.00	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 : 01/04/2024

SHRI MANAS KUMAR TUNGA.

9/105/ E, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301579
METER NO- 42464619 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7027	6955	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 : 01/04/2024

Shri Manas Mishra

CE/16 (A/Camp)
TOWNSHIP, HALDIA
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302644
METER NO- 011126431 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
12707	12696	11	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.00	1.00	109.00	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 : 01/04/2024

Shri Manas Pan

6/32/C
TOWNSHIP, HALDIA
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302643
METER NO- 40977934 Con Load: 1.147
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
24003	23959	44	240.99	0.00	34.00	10.35	10.00	0.00	56.85	352.00	3.00	349.00	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 : 01/04/2024

SHRI MOTILAL TUDU

9/54/E
TOWNSHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302619
METER NO- 99630619 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1500	1468	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 : 01/04/2024

SHRI MRINAL KANTI DAS.

9/3/D,CPT TOWNSHIP
P.O. HALDIA TOWNSHIP
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 01/2024
CONSUMER NO - 02301485
METER NO- 0528577 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
11831	11736	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**

Due Date : 01/04/2024

SHRI MRINMOY MONDAL.

9/61/A, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301577
METER NO- 41518275 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9209	9156	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**

Due Date : 01/04/2024

SHRI NANDA GOPAL KISKU.

KOPT QTR NO 5/41/I,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 01/2024
CONSUMER NO - 02301273
METER NO- 63128180 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5002	4936	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 : 01/04/2024

SHRI NARU GOPAL GHORAI

9/31-A
HALDIA T/SHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302439
METER NO- 2333220 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3623	3600	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 : 01/04/2024

SHRI P. CHANNAYA

QTR NO.-9/42/C
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302461
METER NO- 62047633 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3849	3787	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 : 01/04/2024

SHRI PARESH NATH MANNA

5/37/C, CPT
TOWNSHIP, HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302631
METER NO- 14300101 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/37/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.)
165	94	71	428.50	0.00	26.00	16.79	10.00	0.00	92.65	574.00	5.00	569.00	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 : 01/04/2024

Shri Parikshit Bhowmik

9/16/D
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302616
METER NO- 99630682 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1272	1225	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 : 01/04/2024

SHRI PRABIR KUMAR MAITY.

KOPR TQR NO 9/84/B, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301253
METER NO- 13240658 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
		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 : 01/04/2024

SHRI PRABODH KUMAR MANDAL.

5/30/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301610
METER NO- 42646471 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
4188	4166	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SHRI PRAKASH CHANDRA DAS

9/85/D, CPT
TOWNSHIP, HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302633
METER NO- 14197569 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
101	99	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	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 : 01/04/2024

SHRI PRALAY MONDAL.

STALL NO 229(NEW) PERISHABLE MARKET
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301243
METER NO- 11123804 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
5367	5342	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**

Due Date : 01/04/2024

SHRI PRASANTA CHAKRABORTY.

9/98/E, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301544
METER NO- 040482795 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6814	6790	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 : 01/04/2024

SHRI RAJ KUMAR MAITY.

KOPT QTR NO 9/103/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301232
METER NO- 20004315 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
11470	11458	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	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 : 01/04/2024

SHRI RAJARAM BERA.

KOPT QTR 9/33/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301248
METER NO- 83295381 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4144	4119	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**

Due Date : 01/04/2024

SHRI RAJAT BISWAS.

KOPT QTR NO 9/89/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301189
METER NO- 61903556 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
11218	11143	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 : 01/04/2024

SHRI RAJENDRA PRASAD ROY.

KOPT 9/89/A, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301163
METER NO- 020006822 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
13169	13095	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 : 01/04/2024

SHRI RAJIB PATRA.

9/56/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301844
METER NO- 61792644 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5259	5221	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 : 01/04/2024

SHRI RAM KRISHNA PRADHAN

9/27/ D HALDIA
HALDIA TOWNSHIP PURBA MEDINIPORE
PIN 721606

BILL FOR - 01/2024
CONSUMER NO - 02302459
METER NO- 62048273 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1856	1820	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 : 01/04/2024

SHRI RAMJIBAN MURMU.

KOPT QTR NO 9/80/E,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN: 721607

BILL FOR - 01/2024
CONSUMER NO - 02301201
METER NO- 63126211 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8388	8348	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 : 01/04/2024

SHRI SAJAL KUMAR PATRA

5/81/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302389
METER NO- 14361230 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/81/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.)
52	0 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.

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

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

Due Date : 01/04/2024

SHRI SAMBHUJIT SETH.

KOPT QTR NO 9/66/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301236
METER NO- 20004307 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12251	12192	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	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 : 01/04/2024

SHRI SAMIR KUMAR DUTTA.

5/82/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301883
METER NO- 14300037 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/82/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.)
56	2 54		310.62	0.00	26.00	12.88	10.00	0.00	69.20	429.00	3.00	426.00	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 : 01/04/2024

SHRI SAMIR MONDAL.

KOPT QTR 9/30/A, HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN;721607

BILL FOR - 01/2024
CONSUMER NO - 02301316
METER NO- 30440492 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SHRI SANDIP BERA

9/17/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302574
METER NO- 95775747 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
310	304	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	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 : 01/04/2024

SHRI SANGLAP MAITY.

KOPT QTR NO 9/29/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301257
METER NO- 50797234 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7581	7500	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 : 01/04/2024

SHRI SANKAR PRASAD PANDA.

KOPT QTR NO 9/39/G HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301153
METER NO- 11133728 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8805	8784	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**

Due Date : 01/04/2024

SHRI SASANKA MURMU.

9/52/B,CPT TOWNSHIP,
P.O.HALDIA TOWNSHIP,
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 01/2024
CONSUMER NO - 02301486
METER NO- 40530150 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7825	7738	87	549.54	0.00	26.00	20.70	0.00	0.00	114.78	711.00	6.00	705.00	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 : 01/04/2024

SHRI SAYAN BHUNIA

9/95/B
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302553
METER NO- 095790409 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2071	2034	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 : 01/04/2024

SHRI SITAL PRASAD MAITY.

KOPT QTR NO 9/66/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 01/2024
CONSUMER NO - 02301258
METER NO- 061915029 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6951	6894	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 : 01/04/2024

SHRI SITARIA SINGH.

KOPT QTR 5/136/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301210
METER NO- 63131914 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
		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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SHRI SOUMENDU HAZRA.

9/81/E, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301581
METER NO- 41518261 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
11052	10956	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 : 01/04/2024

SHRI SUBIR MONDAL.

KOPT QTR BUNGLOW 6, ANCHORAGE CAMP
PO; HALDIA PORT
PIN 721605

BILL FOR - 01/2024
CONSUMER NO - 02301315
METER NO- 30440497 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
11328	11250	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**).

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

Due Date : 01/04/2024

SHRI SUDHIR RANJAN DAS.

KOPT QTR NO 9/93/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN: 721607

BILL FOR - 01/2024
CONSUMER NO - 02301274
METER NO- 21340793 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5532	5473	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	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 : 01/04/2024

SHRI SUKHENDU SEKHAR HALDAR.

9/28/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301608
METER NO- 50329087 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6645	6621	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 : 01/04/2024

SHRI SUMARI BALIMIKI.

KOPT QTR5/40/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 01/2024
CONSUMER NO - 02301125
METER NO- 11102363 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
19218	19135	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 : 01/04/2024

SHRI SUNDAR PRADHAN

5/28/F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301815
METER NO- 006120 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
12165	12065	100	643.30	0.00	26.00	23.69	0.00	0.00	133.40	826.00	7.00	819.00	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 : 01/04/2024

SHRI SUPRAKASH MAITY.

KOPT QTR NO 9/30/K,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301297
METER NO- 62857773 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7000	6960	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 : 01/04/2024

SHRI SURAJIT SENGUPTA.

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301143
METER NO- 72327750 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
6587	6528	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	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 : 01/04/2024

SHRI SUSANTA SUNDAR MAITI.

KOPT QTR NO 9/80/A, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN: 721607

BILL FOR - 01/2024
CONSUMER NO - 02301299
METER NO- 30440500 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
14296	14204	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**

Due Date : 01/04/2024

SHRI SUVRO PRAKASH NELSON.

KOPT QTR NO 9/19/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301320
METER NO- 30440483 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
13302	13272	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 : 01/04/2024

SHRI SWAPAN CHAKRABORTY.

KOPT QTR NO 9/74/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301310
METER NO- 30440493 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4156	4144	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	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 : 01/04/2024

SHRI TANMAY CHINI.

KOPT QTR NO 5/25/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301234
METER NO- 90916712 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
2824	2784	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 : 01/04/2024

SHRI TARAPADA HAZRA

9/87-D
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302442
METER NO- 577234 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1890	1871	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 : 01/04/2024

SHRI TARAPADA MONDAL

9/101/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302443
METER NO- 90940894 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	3034	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SHRI TUHIN SUBHRA MAJI.

5/26/L, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301820
METER NO- 14300303 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/87/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.)
35	5 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**

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

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

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

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

Due Date : 01/04/2024

SHRI UDAY NARAYAN SAHOO.

9/34/K, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301876
METER NO- 061902662 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5806	5758	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 : 01/04/2024

SIBANI GIRI

STALL NO-36, PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300163
METER NO- 143709 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
3610	3606	4	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.00	1.00	155.00	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 : 01/04/2024

SIBAPRASAD GHOSH.

KOPT QTR NO 1/53,CHIRANJIBPUR
PO:HALDIA,PIN 721604

BILL FOR - 01/2024
CONSUMER NO - 02300911
METER NO- 13015 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SICAL LOGISTICS LTD

PLOT NO 492, 1ST FLOOR
INDIA HOTEL EXT BUILDING ,DURGACHAK
PO KHANJANA CHAK ,PIN 721602.

BILL FOR - 01/2024
CONSUMER NO - 02300022
METER NO- 2353152 Con Load: 0.00
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 01/01/2024
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		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

SINKU CHANDRA POLLEY

1/1 & 1/2 ,DORMATORY BUILDING
CHIRANJIBPUR,HALDIA
PURBA MEDINIPUR.PIN-721604

BILL FOR - 01/2024
CONSUMER NO - 02302012
METER NO- 134432 Con Load: 1.776
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
1302	1295	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	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 : 01/04/2024

SIPRA MAITY.

KOPT QTR NO 9/79/E, HALDIA TOWNSHIP
PO:-HALDIA TOWNSHIP
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 01/2024
CONSUMER NO - 02300904
METER NO- 10218341 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
45726	45666	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**

Due Date : 01/04/2024

SK. ABBAS ALI.

5/58/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301797
METER NO- 14361748 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
45	20	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 : 01/04/2024

SK. ABU BAKAR.

5/133/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301835
METER NO- 14134404 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
2012	1893	119	793.70	0.00	26.00	28.29	0.00	0.00	163.24	1011.00	8.00	1003.00	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 : 01/04/2024

Sk. Abu Hossain

9/80/B
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302600
METER NO- 040980700 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8231	8182	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 : 01/04/2024

SK. AFSAR UDDIN

9/5/A, K.O.P.T.
HALDIA TOWN SHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301917
METER NO- 50329303 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7636	7571	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**

Due Date : 01/04/2024

SK. ALI MAHAMMAD.

KOPT QTR NO 9/80/C, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300949
METER NO- 011146555 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
13953	13906	47	259.98	0.00	35.00	11.04	0.00	0.00	58.91	365.00	3.00	362.00	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 : 01/04/2024

SK. ALI AHAMMAD.

9/82/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301606
METER NO- 50564984 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12896	12827	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 : 01/04/2024

SK. AMIRUL ISLAM.

9/36/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN: 721607

BILL FOR - 01/2024
CONSUMER NO - 02301753
METER NO- 050328666 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6054	6003	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	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 : 01/04/2024

SK. ANISUR RAHAMAN.

KOPT QTR NO 9/42/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301194
METER NO- 20922367 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3866	3813	53	304.29	0.00	14.00	12.65	0.00	0.00	63.71	395.00	3.00	392.00	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 : 01/04/2024

SK. ANWAR ALI.

9/80/D, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301578
METER NO- 41517697 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
10661	10660	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SK. ASRAFUL.

9/8/A, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301559
METER NO- 72879140 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8897	8863	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 : 01/04/2024

Sk. Azad Kamal

9/20/D
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302626
METER NO- 99630469 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2080	2002	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**).

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Sk. Bhanu

9/24/A
TOWNSHIP, HALDIA
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302639
METER NO- 14274640 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
73	0 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 : 01/04/2024

SK. EMDADUL ISLAM

FA/8(A/CAMP)
HALDIA
PURBA MEDINIPUR.PIN-721605

BILL FOR - 01/2024
CONSUMER NO - 02301971
METER NO- 61914827 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
5180	5148	32	166.32	0.00	14.00	7.59	0.00	0.00	36.17	224.00	2.00	222.00	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 : 01/04/2024

SK. JAHANGIR ALI.

KOPT QTR NO 9/51/A, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301152
METER NO- 61172501 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8474	8454	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 : 01/04/2024

SK. JALIL

KOPT QTR NO 5/139/B,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300816
METER NO- 2292758 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
		61	357.30	0.00	14.00	14.49	10.00	0.00	76.19	472.00	4.00	468.00	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 : 01/04/2024

SK. MAHABOOB ALI.

KOPT QTR NO 5/140/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 01/2024
CONSUMER NO - 02301367
METER NO- 30468907 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
		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 : 01/04/2024

SK. MAHABOOB ALI

5/134/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 01/2024
CONSUMER NO - 02302140
METER NO- 80225911 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/01/2024
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.)
10896	10805	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 : 01/04/2024

SK. MAJED ALI

5/38/H,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302241
METER NO- 82630989 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5536	5462	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 : 01/04/2024

SK. MAMTAJUL ALMYRAJ.

KOPT QTR 5/140/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN: 721607

BILL FOR - 01/2024
CONSUMER NO - 02301372
METER NO- 30444694 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
		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 : 01/04/2024

Sk. Murshedul Arefin

5/42/D, KoPT
TOWNSHIP, HALDIA
DIST-PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302652
METER NO- 14235057 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
264	251	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	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 : 01/04/2024

SK. OBAIDUL ISLAM

9/63/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 01/2024
CONSUMER NO - 02301592
METER NO- 50333969 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8295	8237	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 : 01/04/2024

SK. RAFIKUL ALI.

9/1/C,KOPT QTR.,
HALDIA
PURBA MEDINIPUR PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302208
METER NO- 81648768 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7476	7388	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**

Due Date : 01/04/2024

SK. RAKIBUL ISLAM

9/85/F,KOPT QTR.
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302069
METER NO- 72540488 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5135	5089	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 : 01/04/2024

SK. ROHIMUDDIN.

9/10/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301718
METER NO- 050797228 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5784	5744	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 : 01/04/2024

SK. SAHIDUL ISLAM.

9/34/I,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301942
METER NO- 61917722 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3870	3844	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 : 01/04/2024

SK. SALIM

9/8/C HALDIA TOWNSHIP
HALDIA
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302449
METER NO- 90940852 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2692	2645	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 : 01/04/2024

SMRITIKANA ROY.

KOPT QTR NO 9/33/F HALDIA TOWNSHIP
P O HALDIA TOWNSHIP
PIN721607

BILL FOR - 01/2024
CONSUMER NO - 02300852
METER NO- 10314300 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
		107	695.94	0.00	14.00	25.30	10.00	0.00	143.46	889.00	7.00	882.00	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 : 01/04/2024

Smt Sabita Das

9/3/B,HALDIA TOWN SHIP,HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302371
METER NO- 090916715 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
223	220	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	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 : 01/04/2024

Smt. Aditi Mondal.

QTR No.-9/14/D
HALDIA TOWNSHIP

BILL FOR - 01/2024
CONSUMER NO - 02302573
METER NO- 95775748 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1386	1357	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 : 01/04/2024

SMT. ALPANA GHORAI.

KOPT QTR NO 9/56/A , HALDIA TOWNSHIP
PO:-HALDIA TOWNSHIP,
DIST:-PURBA MEDINIPUR, PIN:-721 607

BILL FOR - 01/2024
CONSUMER NO - 02301160
METER NO- 11115118 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
20897	20856	41	222.00	0.00	14.00	9.66	0.00	0.00	47.29	293.00	2.00	291.00	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 : 01/04/2024

SMT. ANANYA MONDAL (JANA).

9/5/ A , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301703
METER NO- 051310103 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5455	5418	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 : 01/04/2024

SMT. ANITA GHORAI

FB/2,(A/camp)
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721605

BILL FOR - 01/2024
CONSUMER NO - 02302176
METER NO- 80225697 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
11530	11380	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SMT. ANITA MAHAPATRA.

5/58/E, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301562
METER NO- 14361746 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
44	22	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 : 01/04/2024

SMT. ANOWARA AKHTAR.

KOPT QTR NO 9/79/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301344
METER NO- 30445018 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7975	7930	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 : 01/04/2024

Smt. Aparna Halder (Samanta)

4/56-A HALDIA TOWN SHIP
HALDIA PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302420
METER NO- 4209991 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3855	3750	105	680.90	0.00	14.00	24.84	10.00	0.00	140.47	870.00	7.00	863.00	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 : 01/04/2024

Smt. Aparna Pradhan

5/33/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302469
METER NO- 14300102 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
85	37	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**

Due Date : 01/04/2024

SMT. ARATI PRAMANIK

9/15/C, KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302142
METER NO- 80225486 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5992	5950	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 : 01/04/2024

SMT. ARATI SAREN.

5/76/D, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302011
METER NO- 61797692 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
6614	6573	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 : 01/04/2024

SMT. ARCHANA SINGH.

KOPT DORMOTARY Q1/13
CHIRANJIBPUR TOWNSHIP
PO:HALDIA ,PIN 721604

BILL FOR - 01/2024
CONSUMER NO - 02301222
METER NO- 01985 Con Load: 0.305
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

Smt. Barnali Maity

9/6A
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302373
METER NO- 90908549 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2813	2765	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 : 01/04/2024

SMT. BASANTI SOREN.

KOPT QTR 5/141/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301195
METER NO- 20006825 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 23/01/2024
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.)
21211	21162	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)**.
Bill for a particular month will be available for next three months.

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Smt. Benu Rani Ganguly

9/104/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302589
METER NO- 99602579 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1672	1639	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 : 01/04/2024

SMT. DEBALA DUTTA.

5/27/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301892
METER NO- 61791886 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
8944	8903	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 : 01/04/2024

Smt. Debjani Jana

9/11/B
HALDIA T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302374
METER NO- 90913386 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3228	3169	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	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 : 01/04/2024

Smt. Dipali Kouri

9/24/E
TOWNSHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302617
METER NO- 99630697 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2060	1966	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

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

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

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

Due Date : 01/04/2024

SMT. DIPALI SOREN.

KOPT QTR NO 5/64/A ,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300972
METER NO- 14300418 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
301	185	116	763.62	0.00	26.00	27.37	10.00	0.00	159.20	986.00	8.00	978.00	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 : 01/04/2024

SMT. DOLANCHAPA MAITY.

KOPT QTR NO 9/25/E HALDIA TOWNSHIP
PO; HALDIA TOWNSHIP
PIN: 721607

BILL FOR - 01/2024
CONSUMER NO - 02301098
METER NO- 24373 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12724	12657	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 : 01/04/2024

SMT. DORA DAS.

5/24/K, KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302065
METER NO- 72540481 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
771	769	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	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 : 01/04/2024

SMT. DURGA RANI BARMAN.

9/59/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302023
METER NO- 72328378 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5107	5060	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 : 01/04/2024

SMT. ELIZABETH MANDI(ARI).

KOPT9/54/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301252
METER NO- 63128173 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12129	11980	149	1019.30	0.00	26.00	35.19	0.00	0.00	207.99	1288.00	11.00	1277.00	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 : 01/04/2024

SMT. GAYATRI SINGHA.

5/99/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 01/2024
CONSUMER NO - 02301602
METER NO- 50329088 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
8597	8545	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 : 01/04/2024

SMT. GITA JANA(XEROX & TYPING CENTRE)

SHOP NO : 17, TOWNSHIP MARKETING CENTRE,
P.O:- HALDIA TOWN SHIP- 721 607
DIST-PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300140
METER NO- 42646877 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
2355	2318	37	219.26	0.00	71.00	8.74	0.00	0.00	57.56	357.00	3.00	354.00	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 : 01/04/2024

SMT. GITA TOPPO.

5/43/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 01/2024
CONSUMER NO - 02301764
METER NO- 51309944 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	25686	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SMT. GOURI DAS.

STALL NO:- 15, MAKHAN BABUR BAZAR.

P.O:-HALDIA TOWNSHIP.

DIST:-PURBA MEDINIPUR, PIN: -721607.

BILL FOR - 01/2024
CONSUMER NO - 02300511
METER NO- 287867 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
		66	406.36	0.00	60.00	15.64	15.00	0.00	95.67	593.00	5.00	588.00	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 : 01/04/2024

SMT. JHARNA DAS.

KOPT QTR NO 5/29/I, HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN:721607

BILL FOR - 01/2024
CONSUMER NO - 02301333
METER NO- 30508293 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SMT. JHARNA JANA

B-7/3(A.CAMP)
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 01/2024
CONSUMER NO - 02302111
METER NO- 74993101 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SMT. JHARNA PANDEY.

Qtr. No. 5/56/B, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301546
METER NO- 14300319 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

SMT. JHUMA NAYAK(DAS).

KOPT QTR 5/63/D,HALDIA TOWNSHIP
POJ: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301249
METER NO- 14300118 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
102	61	41	222.00	0.00	26.00	9.66	10.00	0.00	51.52	319.00	3.00	316.00	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 : 01/04/2024

SMT. JYOTSNA MAITY.

KOPT QTR NO 9/91/A HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301073
METER NO- 21156333 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12055	12001	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 : 01/04/2024

Smt. Kaberi Tripathi

5/38/D
TOWNSHIP, HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302623
METER NO- 14187696 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
194	187	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	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 : 01/04/2024

Smt. Kabita Jana

9/93/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302577
METER NO- 090941322 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1963	1923	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 : 01/04/2024

SMT. KAJAL RANI DAS.

5/84/F,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301969
METER NO- 14300312 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
49	18	31	161.28	0.00	26.00	7.36	10.00	0.00	39.39	244.00	2.00	242.00	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 : 01/04/2024

SMT. KAKALI SAHU.

KOPT QTR NO 9/53/E.HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN ;721607

BILL FOR - 01/2024
CONSUMER NO - 02301335
METER NO- 30445014 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12589	12534	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 : 01/04/2024

SMT. KALYANI SAHU

9/84/A,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301967
METER NO- 63131653 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8265	8223	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Smt. Kalyani Sahu

9/18/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302421
METER NO- 95747773 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2101	2077	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 : 01/04/2024

SMT. KAMALA JANA.

KOPT QTR NO 5/42/B.HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 01/2024
CONSUMER NO - 02301311
METER NO- 30440339 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
9282	9269	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	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 : 01/04/2024

SMT. KARUNA DHIBAR

9/34/L,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301946
METER NO- 063128171 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4068	4067	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SMT. KUCHI MANDI.

5/78/ I, C.P.T, HALDIA
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301697
METER NO- 50328670 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5149	5128	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 : 01/04/2024

Smt. Lakshmi Rani Bera.

9/10/C
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302450
METER NO- 920136 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1872	1853	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 : 01/04/2024

Smt. Madhumita Maity Samai

9/25/J HALDIA TOWNSHIP
HALDIA- PURBA MEDENIPORE
721606

BILL FOR - 01/2024
CONSUMER NO - 02302375
METER NO- 90935403 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2055	2039	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 : 01/04/2024

Smt. Madhurita Patra

5/25-G HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302408
METER NO- 80243707 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
4264	4194	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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SMT. MALATI SOREN

QTR NO 9/25/B HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302295
METER NO- 80225171 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3650	3624	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 : 01/04/2024

Smt. Manju Mukherjee

5/41/G
TOWNSHIP HALDIA
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302638
METER NO- 14274879 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/41/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.)
127	11	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 : 01/04/2024

SMT. MANJU SAHOO.

KOPT QTR NO 5/25/D,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301178
METER NO- 50328579 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
7850	7818	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 : 01/04/2024

SMT. NUPUR DIGAR

5/62/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 01/2024
CONSUMER NO - 02301698
METER NO- 14300469 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
58	35	23	120.96	0.00	26.00	5.52	10.00	0.00	31.28	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**

Due Date : 01/04/2024

SMT. PANUMONI HANSDA.

9/26/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301688
METER NO- 40532916 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
10480	10448	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 : 01/04/2024

SMT. PIYALI GHOSH.

9/33/G,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302026
METER NO- 63126039 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4783	4701	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 : 01/04/2024

SMT. PRANATI CHOWDHURY.

5/40/C, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301658
METER NO- 50799221 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
6406	6369	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 : 01/04/2024

SMT. PRATIMA BAL.

9/74/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301796
METER NO- 050563719 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2157	2138	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 : 01/04/2024

SMT. PURABI SARKAR (MONDAL).

5/24/D, KOPT QTR.
HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301997
METER NO- 71725807 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5213	5149	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 : 01/04/2024

SMT. PURNIMA SAREN.

9/92/B, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301419
METER NO- 30509000 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12769	12526	243	1757.24	0.00	26.00	57.50	0.00	0.00	354.34	2195.00	18.00	2177.00	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 : 01/04/2024

SMT. PUSPA RANI DEY.

9/7/A,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302024
METER NO- 72327756 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
381	379	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	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 : 01/04/2024

Smt. Radha Rani Hansda.

9/81/D TOWNSHIP, HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302656
METER NO- 14235058 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
305	289	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 : 01/04/2024

SMT. RAMA DEBI.

KOPT QTR NO 5/27/C, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN : 721 607

BILL FOR - 01/2024
CONSUMER NO - 02301043
METER NO- 0985223 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
10322	10294	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 : 01/04/2024

SMT. RAMA HEMBRAM.

KOPT QTR NO 5/132/A ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301346
METER NO- 030445001 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
17975	17963	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	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 : 01/04/2024

Smt. Rani Bala Murmu

9/39/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302505
METER NO- 50799225 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
11559	11481	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**).

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SMT. RATAN PRAVA MUKHERJEE

5/79/F,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302091
METER NO- 14361760 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/79/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.)
4	2 2		75.00	0.00	5.00	0.46	10.00	0.00	17.41	108.00	0.00	108.00	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 : 01/04/2024

SMT. RINA PARUA BARIK

9/92/D,KOPT QTR.,
HALDIA TOWNSHIP
PURBAMEDINIPUR PIN.-721607

BILL FOR - 01/2024
CONSUMER NO - 02302114
METER NO- 80225174 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6215	6144	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 : 01/04/2024

Smt. Sabita Das

KOPT QTR NO.-9/3/B
P.O.-HALDIA, T/SHIP,
DIST.-PURBAMEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302492
METER NO- 90943358 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2235	2194	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 : 01/04/2024

SMT. SABITA MAITY.

9/28/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301740
METER NO- 50328665 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4705	4678	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 : 01/04/2024

SMT. SABITRI JANA (SAMANTA).

5/25/K, K.O.P.T.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301922
METER NO- 62710182 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3569	3544	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**

Due Date : 01/04/2024

SMT. SABITRI KISKU.

KOPT QTR NO 5/403/L,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN ; 721607

BILL FOR - 01/2024
CONSUMER NO - 02301101
METER NO- 040980627 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
4866	4806	60	350.18	0.00	26.00	14.26	10.00	0.00	77.08	478.00	4.00	474.00	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 : 01/04/2024

SMT. SALMA BIBI.

STALL NO - 9 (OLD),
PERISHABLE MARKET, HALDIA TOWNSHIP
P.O-HALDIA TOWNSHIP, PIN- 721 607

BILL FOR - 01/2024
CONSUMER NO - 02300462
METER NO- 10116332 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
3998	3991	7	105.00	0.00	10.00	1.61	15.00	0.00	25.33	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 : 01/04/2024

Smt. Sandhya Purkait.

QTR NO.-5/32/C
HALDIA TOWNSHIP
DIST-PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302452
METER NO- 14300470 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
115	56	59	343.06	0.00	26.00	14.03	10.00	0.00	75.67	469.00	4.00	465.00	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 : 01/04/2024

Smt. Sankari Panda

9/90 -B
HALDIA T/SHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302462
METER NO- 62047640 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2774	2704	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

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

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

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

Due Date : 01/04/2024

Smt. Shampa Pradhan Samanta

9/38/L
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302414
METER NO- 90939348 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6346	6294	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**

Due Date : 01/04/2024

SMT. SHANTA HEMBRAM.

KOPT QTR NO 9/54/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301156
METER NO- 11141848 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12341	12279	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 : 01/04/2024

SMT. SHOVARA BARIK.

5/122/C, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301403
METER NO- 14361232 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/83/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.)
74	10 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 : 01/04/2024

SMT. SHYAMALI BERA (ROY)

9/67/A,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 01/2024
CONSUMER NO - 02302112
METER NO- 74992258 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7240	7174	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 : 01/04/2024

Smt. Sima Das

HDC QTR NO.-9/7/B
CL-9, HALDIA T/SHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302650
METER NO- L118383 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6289	6208	81	499.70	0.00	14.00	19.09	10.00	0.00	104.49	647.00	5.00	642.00	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 : 01/04/2024

Smt. Sima Gayen

9/76/F
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302599
METER NO- 99609817 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
908	891	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 : 01/04/2024

SMT. SINGDHA SINGHA.

9/12/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 01/2024
CONSUMER NO - 02301679
METER NO- 50803942 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4367	4316	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	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 : 01/04/2024

SMT. SRABANI BAG (GIRI).

5/40/J,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301944
METER NO- 063131916 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
7070	7005	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**

Due Date : 01/04/2024

Smt. Sucharita Patra.

KOPT QTR 1/71,DORMITORY ,CHURANJIBPUR
PO:HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02300937
METER NO- 3243 Con Load: 0.517
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

Smt. Sudha Rani Ari.

9/73/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302472
METER NO- 90941125 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2595	2509	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 : 01/04/2024

SMT. SUMITA MAITY

9/97-B KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302268
METER NO- 81647623 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5866	5791	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

Smt. Sumita Sarkar Barik

9/75/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302506
METER NO- 61917350 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7973	7936	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 : 01/04/2024

SMT. SUPARNA GUHA.

9/53/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301908
METER NO- 51309576 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
17093	16954	139	944.10	0.00	26.00	32.89	0.00	0.00	193.08	1196.00	10.00	1186.00	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 : 01/04/2024

SMT. SUSMITA KAR ADHIKARY

KOPT QTR NO.-5/26/M
P.O.-HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302401
METER NO- 90806655 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
2267	2223	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 : 01/04/2024

SMT. SWATI ROY.

9/4/D,KOPT,HDC QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302051
METER NO- 4264657 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
32157	32079	78	478.34	0.00	26.00	18.40	10.00	0.00	102.55	635.00	5.00	630.00	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 : 01/04/2024

Smt. Tapasi Chakrabarty Bhattacharyya

9/96/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302507
METER NO- 90943342 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1654	1627	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 : 01/04/2024

Smt. Tapasi Das

5/61/E
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302566
METER NO- 14300411 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
110	62	48	266.31	0.00	14.00	11.27	10.00	0.00	58.05	360.00	3.00	357.00	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 : 01/04/2024

Smt. Tapasi Manna

9/6-B HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 01/2024
CONSUMER NO - 02302357
METER NO- 90908102 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3448	3402	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 : 01/04/2024

SMT. URMILA BEHERA.

5/106/B, C.P.T. QTR
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302008
METER NO- 14300115 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
134	84	50	285.30	0.00	26.00	11.96	10.00	0.00	64.15	397.00	3.00	394.00	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 : 01/04/2024

SMT.DEBASREE CHANDA.

KOPT QTR NO 9/15/A HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301062
METER NO- 09666847 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
14478	14407	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**

Due Date : 01/04/2024

SMT.SUJATA BERA.

KOPT QTR NO 9/8/B ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301064
METER NO- 72879138 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5514	5474	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 : 01/04/2024

SOMA CLEARING AGENCY PVT. LTD.

BLOCK 'S' CHIRANJIBPUR CAMP
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 2300568
METER NO- 6634 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
		79	485.46	0.00	14.00	18.63	0.00	0.00	99.73	618.00	5.00	613.00	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 : 01/04/2024

Sonal Enterprises Pvt. Ltd.

QTR NO.-4/56/B
HALDIA TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302396
METER NO- 90934296 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
3076	3032	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 : 01/04/2024

SOUMYENDU BIKASH JANA

9/36/I, C.P.T, HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301693
METER NO- 40734629 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

M/s. SPS Logistics

5/55/C
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302607
METER NO- 14300027 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
54	22 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 : 01/04/2024

SRI AMIT KR. ROY.

KOPT QTR NO 9/81/A HALDIA TOWNSHIP
PO HALDIA TOWNSHIP PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300042
METER NO- 99593085 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1912	1870	42	228.33	0.00	14.00	9.89	0.00	0.00	48.55	301.00	3.00	298.00	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 : 01/04/2024

SRI ARJUN KR BETAL

STALL NO-16, PARISHABLE MARKET
P.O: HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300212
METER NO- 144515 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
7886	7843	43	253.88	0.00	60.00	10.12	15.00	0.00	65.26	404.00	3.00	401.00	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 : 01/04/2024

SRI BISWANATH TAMLI.

SHOP NO - 3 (RETAIL MARKET)
P.O. - HALDIA TOWNSHIP. - 721607.
DIST :- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300493
METER NO- 61847869 Con Load: 2.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
7870	7829	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 : 01/04/2024

SRI SUPRAKASH SAHOO.

SHOP NO. - 1. TOWNSHIP MARKETING CENTRE,
MAKHAN BABUR BAZAR,
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR - 01/2024
CONSUMER NO - 02300494
METER NO- 99600159 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
2428	2340	88	579.32	0.00	35.00	20.93	0.00	0.00	122.29	758.00	6.00	752.00	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 : 01/04/2024

SRI TAPAN BANIK.

SHOP NO. 3, TOWNSHIP MKT. CENTRE.
P.O:- HALDIA TOWNSHIP- 721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300496
METER NO- 83295514 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
4637	4601	36	213.49	0.00	35.00	8.51	0.00	0.00	49.47	306.00	3.00	303.00	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 : 01/04/2024

SRI ABHIJIT DAS.

9/6 / C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301722
METER NO- 051311462 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4229	4204	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**

Due Date : 01/04/2024

SRI ABINASH HANSDA.

Quaterno:9/73 /E
Haldia Township,Haldia-721607

BILL FOR - 01/2024
CONSUMER NO - 02301400
METER NO- 90200064 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3954	3839	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**

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

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

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

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

Due Date : 01/04/2024

SRI AJOY KR. TIRKEY

9/81/C, CPT TOWNSHIP, HALDIA,
DIST-PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301438
METER NO- 30508914 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
16563	16481	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 : 01/04/2024

SRI ALOK KUMAR ARI

QTR NO 5/37/B HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302289
METER NO- 14300113 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
73	46	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 : 01/04/2024

SRI AMAL ROUT

SHOP NO 28, MINI MARKET
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300982
METER NO- 80225685 Con Load: 0.235
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	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 : 01/04/2024

SRI AMALENDU DAS.

9/78/D , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301646
METER NO- 0463299 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4793	4773	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 : 01/04/2024

SRI AMALESH KUILA

9/37/E
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302540
METER NO- 10017913 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1693	1647	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 : 01/04/2024

SRI AMAR PRADHAN.

9/10/B, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301423
METER NO- 021103737 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
		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 : 01/04/2024

SRI AMIT KR. SAMANTA.

KOPT QTR NO 9/73/A HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301052
METER NO- 014081 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6199	6192	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	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 : 01/04/2024

SRI AMITAVA GIRI.

5/123/D.C P T TOWNSHIP,
P.O.-HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR.PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301476
METER NO- 40528575 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
6764	6728	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 : 01/04/2024

SRI AMIYA MAITY.

9/12/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301885
METER NO- 61900478 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8307	8257	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 : 01/04/2024

SRI ANADI NATH OJHA.

9/95/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302021
METER NO- 72398249 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9189	9053	136	921.54	0.00	26.00	32.20	0.00	0.00	188.60	1168.00	10.00	1158.00	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI ANIL KUMAR DAS GOSWAMI

5/27/F,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 01/2024
CONSUMER NO - 02302119
METER NO- 72540283 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI ANIL KUMAR RAI

9/56/D
HALDIA T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302532
METER NO- 95775758 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4388	4329	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	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 : 01/04/2024

SRI ANJIT KUMAR THAPPA

1/58(DORMATORY),
CHIRANJIBPUR, HALDIA,
PURBAMEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302127
METER NO- 477384 Con Load: 0.241
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
		5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	0.00	97.00	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 : 01/04/2024

SRI ANUP KR. MAITY.

5/40/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301643
METER NO- 050463297 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI ANUPAM JANA

9/20/A HALDIA TOWNSHIP
HALDIA -PURBA MEDINIPORE
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02302502
METER NO- 95777314 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3488	3256	232	1672.65	0.00	26.00	54.97	0.00	0.00	337.57	2091.00	18.00	2073.00	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 : 01/04/2024

SRI APURBA KR. JANA.

9/38/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301622
METER NO- 041517693 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5578	5548	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 : 01/04/2024

SRI ARNAB DASS

9/2/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301981
METER NO- 63126219 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
10654	10603	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	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 : 01/04/2024

SRI ARNAB MAITI

9/42/I KOPT QTR HALDIA T/S
PURBA MEDINIPORE
721607

BILL FOR - 01/2024
CONSUMER NO - 02302221
METER NO- 81648774 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8686	8605	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 : 01/04/2024

SRI ARUN KUMAR GHOSH

STALL NO-11, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300169
METER NO- 81306610 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
8474	8395	79	504.12	0.00	120.00	18.63	0.00	0.00	123.73	766.00	6.00	760.00	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**

Due Date : 01/04/2024

SRI ARUP KUMAR SAHOO

9/38/B & 9/38/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301982
METER NO- 72328731 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5184	5133	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	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 : 01/04/2024

SRI ARUP RATAN DAS

9/76 - A HALDIA T/ SHIP
HALDIA 721606

BILL FOR - 01/2024
CONSUMER NO - 02302336
METER NO- 90806889 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2776	2740	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 : 01/04/2024

SRI ARYA JANA

9/31/B, KOPT QTR.
HALDIA TOWN SHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301995
METER NO- 61914799 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI ASHIS KHATUA

9/68/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302156
METER NO- 80225915 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4540	4510	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 : 01/04/2024

SRI ASHOK KUMAR KAR

9/41/G
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302495
METER NO- 90943341 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
980	969	11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	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 : 01/04/2024

SRI ASHOK KUMAR PARUA.

9/59/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302063
METER NO- 72879092 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1211	1203	8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	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 : 01/04/2024

SRI ASHOK KUMAR THANDER

5/56/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302242
METER NO- 14300474 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

SRI ASHOKE KR. DUTTA.

5/25/H, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301813
METER NO- 61796890 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
10816	10762	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 : 01/04/2024

SRI ASHOKE KUMAR DAS.

9/64/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301851
METER NO- 61903028 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7250	7196	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 : 01/04/2024

SRI ASHOKE KUMAR SAMANTA

9/83/D,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301958
METER NO- 71723888 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6369	6333	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 : 01/04/2024

SRI ASIM MAITY.

KOPT QTR NO 9/5/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301037
METER NO- 90908116 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3897	3859	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 : 01/04/2024

SRI ASIT ADGIRI

5/62/B
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301940
METER NO- 14300404 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
124	69	55	316.95	0.00	26.00	13.11	10.00	0.00	70.47	437.00	4.00	433.00	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 : 01/04/2024

SRI ASIT BARAN PRAMANIK

QTR NO.-5/68/C
HALDIA TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302529
METER NO- 14361767 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
47	21	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI ASIT JANA.

Quater no. 5/68/D
Haldia Township
Haldia

BILL FOR - 01/2024
CONSUMER NO - 02301404
METER NO- 14361764 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
76	27	49	272.64	0.00	26.00	11.50	10.00	0.00	61.63	382.00	3.00	379.00	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 : 01/04/2024

SRI AVIJIT BERA

9/95/E,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302161
METER NO- 0980647 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6578	6528	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 : 01/04/2024

SRI BABULAL HEMBRAM.

5/43/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 01/2024
CONSUMER NO - 02301595
METER NO- 50329094 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
10035	9998	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 : 01/04/2024

SRI BAGAMBAR BERA

5/39/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302165
METER NO- 050796564 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
8140	8030	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**).

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI BAGAMBAR BERA

5/39/B
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302402
METER NO- 72339289 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
200	199	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SRI BAIDYA NATH KISKU.

9/85/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
W.B

BILL FOR - 01/2024
CONSUMER NO - 02301855
METER NO- 61797285 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8047	8016	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 : 01/04/2024

Sri Baidyanath Tudu

4/13/G, TOWNSHIP HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302662
METER NO- 10014456 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
37816	37735	81	499.70	0.00	35.00	19.09	10.00	0.00	108.53	672.00	6.00	666.00	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 : 01/04/2024

SRI BANAMALI BHUNIA

5/75/G
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302545
METER NO- 95775759 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
1300	1296	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	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 : 01/04/2024

SRI BANESWAR MAITY.

KOPT DORMITORY 2/65 & 2/66 CHIRANJIBPUR
PO CHIRANJIBPUR PIN 721604
DIST PIRBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300898
METER NO- 08545 Con Load: 0.535
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI BANKIM CH SAHU

STALL NO-8, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300167
METER NO- 144327 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
4388	4246	142	1024.20	0.00	60.00	33.58	15.00	0.00	218.06	1351.00	11.00	1340.00	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 : 01/04/2024

SRI BANKIM CHANDRA DHARA

9/61/B, KOPT, QTR,
HALDIA T/ SHIP,
PIN, 721607

BILL FOR - 01/2024
CONSUMER NO - 02302347
METER NO- 90908109 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3269	3255	14	75.00	0.00	5.00	3.22	0.00	0.00	16.02	99.00	1.00	98.00	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 : 01/04/2024

SRI BAPAN JANA

QTR NO 9/27/M HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302296
METER NO- 81647067 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2950	2915	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 : 01/04/2024

SRI BARUN KUNDU.

9/26/ F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301631
METER NO- 11115019 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12877	12825	52	297.96	0.00	14.00	12.42	0.00	0.00	62.44	387.00	3.00	384.00	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 : 01/04/2024

SRI BASUDEB GHOSH

STALL NO-2A, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300082
METER NO- 10115686 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

SRI BHABATOSH PANDA

STALL NO 1, PARISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300191
METER NO- 41517680 Con Load: 0.850
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
16559	16400	159	1176.14	125.21	51.00	37.72	15.00	0.00	246.37	1651.00	13.00	1638.00	0.00

Late Payment Surcharge Per Day - Rs. 0.55

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI BHIM CHARAN KHANRA.

9/88/C, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 01/2024
CONSUMER NO - 02301447
METER NO- 40534088 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 24/01/2024
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.)
9949	9929	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 : 01/04/2024

SRI BHIM MURMU

HALDIA T/ SHIP 5/76 -G
PURBA MEDINIPUR PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02302328
METER NO- 90200226 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
6256	6177	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 : 01/04/2024

SRI BHUPATI SOREN

5/122/B, KOPT, QTR,
HALDIA T. SHIP,
PIN, 721607

BILL FOR - 01/2024
CONSUMER NO - 02302346
METER NO- 90902436 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
5026	4940	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 : 01/04/2024

SRI BIJOY KRISHNA PRADHAN.

9/63/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301786
METER NO- 14134355 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
902	886	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 : 01/04/2024

SRI BIJOY MANDI.

9/29/G,CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 01/2024
CONSUMER NO - 02301512
METER NO- 32823999 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
16730	16660	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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI BIJUS KUMAR MONDAL

9/24-B KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302270
METER NO- 81302867 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
2303	2280	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 : 01/04/2024

SRI BIKASH CHANDRA BAG

GOOMTY NO:-2 OF CLUSTER-4
P.O:- HALDIA TOWNSHIP-721 607
DIST-PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300137
METER NO- 14235051 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 22/01/2024
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.)
963	842	121	852.00	0.00	60.00	28.75	15.00	0.00	183.98	1140.00	9.00	1131.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI BIMAL KUMAR MONDAL.

5/43/I, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301402
METER NO- 30644607 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
19228	19122	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 : 01/04/2024

SRI BIMAN KUMAR BISWAS

9/78/D, C.P.T. QTR.
HALDIA TOWNSHIP,
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301992
METER NO- 063129884 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
513	511	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	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 : 01/04/2024

SRI BINAY KUMAR MAITY.

A/7 , (ANCHORAGE CAMP)
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301849
METER NO- 61900476 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
1715	1706	9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	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 : 01/04/2024

SRI BINOD PRAMANIK

CC-7&8, ANCHARAGE CAMP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302260
METER NO- 285809 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 03/01/2024
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	6170	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI BINOY RANJAN PATTANAYAK

9/35/G,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302324
METER NO- 81303601 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2676	2663	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	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 : 01/04/2024

SRI BIPLAB KUMAR GURIA

5/27/L,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 01/2024
CONSUMER NO - 02302133
METER NO- B-3220632 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
2818	2793	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**

Due Date : 01/04/2024

SRI BIPLOB MONDAL

9/29A, C.P.T. QTR.
HALDIA, TOWNSHIP
PURBA MEDINIPUR, PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301991
METER NO- 9029665 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5463	5409	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 : 01/04/2024

SRI BIPUL MAITY

9/36/N
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302392
METER NO- 90934438 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2362	2338	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 : 01/04/2024

SRI BIRAM HANSDA.

9/34/E,KOPT .
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302028
METER NO- 72327757 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7171	7101	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**

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI BISHNU PADA GHARAMI

5/42/K&M
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302410
METER NO- 90806652 Con Load: 1.264
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
6765	6760	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	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 : 01/04/2024

SRI BISHNU PADA GHORAI

9/39-L HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 01/2024
CONSUMER NO - 02302359
METER NO- 90908120 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3619	3582	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 : 01/04/2024

SRI BISWAJIT DAS.

5/27/N, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301826
METER NO- 06136 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
13052	12979	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 : 01/04/2024

SRI BISWAJIT DINDA

HALDIA T/SHIP- 9/41-A
PURBA MEDINIPUR PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02302325
METER NO- 090203958 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3634	3563	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 : 01/04/2024

Sri Biswanath Halder

9/34-L
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302308
METER NO- 90203959 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6276	6189	87	549.54	0.00	26.00	20.70	0.00	0.00	114.78	711.00	6.00	705.00	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 : 01/04/2024

SRI BISWARANJAN MONDAL

9/15/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302390
METER NO- 90806659 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5939	5880	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	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 : 01/04/2024

SRI CHANCHAL PRADHAN.

KOPT QTR NO 9/74/A, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
DIST PURBA MEDINIPUR PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300602
METER NO- 10287747 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
20001	19955	46	253.65	0.00	14.00	10.81	10.00	0.00	55.53	344.00	3.00	341.00	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 : 01/04/2024

SRI CHANDAN BHAKTA.

KOPT QTR 9/55/F,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN:721607

BILL FOR - 01/2024
CONSUMER NO - 02301370
METER NO- 030627796 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6136	6099	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 : 01/04/2024

SRI CHANDAN BHOWMICK

5/76/H,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302109
METER NO- 0225165 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
3568	3512	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 : 01/04/2024

SRI CHANDAN JANA

9/49/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302186
METER NO- 81303063 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI CHANDAN KAR

5/60/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302168
METER NO- 14300029 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/60/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.)
71	51	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 : 01/04/2024

SRI CHANDAN KOLEY.

B/7/I(A.CAMP)
HALDIA
PURBAMEDINIPUR. PIN-721605

BILL FOR - 01/2024
CONSUMER NO - 02301932
METER NO- 62710420 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
2370	2368	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	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 : 01/04/2024

SRI CHANDAN MANDAL

9/19/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302501
METER NO- 095777319 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2358	2307	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	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 : 01/04/2024

SRI CHANDAN MURMU.

9/32G, CPT- TOWNSHIP
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 01/2024
CONSUMER NO - 02301493
METER NO- 40530728 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6676	6627	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 : 01/04/2024

SRI CHANDANESWAR MONDAL

9/78/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302431
METER NO- 90941335 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI CHIRANJIT MONDAL.

9/33/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301911
METER NO- 061918243 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6336	6258	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**).

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

Due Date : 01/04/2024

SRI CHIRANJIT MONDAL

9/77/B,KOPT QTR.,
HALDIA T/SHIP.
PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302240
METER NO- 370822 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2676	2675	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SRI CHITTA RANJAN BHUNIA

9/65/A,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301957
METER NO- 61915304 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1424	1398	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 : 01/04/2024

SRI CHITTA RANJAN JANA

STALL NO-33, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300161
METER NO- 144459 Con Load: 0.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
1025	1007	18	109.63	0.00	30.00	4.37	15.00	0.00	30.61	190.00	1.00	189.00	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 : 01/04/2024

SRI CHITTA RANJAN JANA

CC -6 (A CAMP) HDC QTR
HALDIA TOWN SHIP PURBA MEDINIPUR 721605

BILL FOR - 01/2024
CONSUMER NO - 02302282
METER NO- 050800357 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
1403	1398	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	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 : 01/04/2024

Sri Dasarathi Das.

9/93/E, TOWNSHIP HALDIA
PO- TOWNSHIP
DIST-PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302658
METER NO- 221370 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8637	8564	73	442.74	0.00	14.00	17.25	10.00	0.00	93.17	577.00	5.00	572.00	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 : 01/04/2024

SRI DEBABRATA SINGHA.

5/79/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301737
METER NO- 050797229 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
1643	1639	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	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 : 01/04/2024

SRI DEBANSU KUMAR MONDAL

5/37/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302572
METER NO- 14300105 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
84	69	15	75.60	0.00	26.00	3.45	10.00	0.00	22.15	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**

Due Date : 01/04/2024

SRI DEBASIS DAS

9/30/ I, C.P.T. QTR.
HALDIA TOWNSHIP,
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301993
METER NO- 72219886 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4939	4892	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 : 01/04/2024

SRI DEBASIS GHOSH.

Qtr. No. 9/84/E, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301552
METER NO- 42464603 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
17079	17028	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	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 : 01/04/2024

SRI DEBASIS PATRA

AF/12/B, CHIRANJIBPUR CAMPUS,
HALDIA
PURBA MEDINIPUR. PIN-721604

BILL FOR - 01/2024
CONSUMER NO - 02301925
METER NO- 63131908 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
5942	5925	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 : 01/04/2024

SRI DEBENDRA NATH PRADHAN

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

BILL FOR - 01/2024
CONSUMER NO - 02300182
METER NO- 144805 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
7194	7189	5	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.00	1.00	155.00	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 : 01/04/2024

SRI DEBIDAS ROY.

5/63/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
W.B

BILL FOR - 01/2024
CONSUMER NO - 02301858
METER NO- 14300108 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
		62	364.42	0.00	26.00	14.72	10.00	0.00	79.91	495.00	4.00	491.00	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 : 01/04/2024

SRI DIBAKAR MUNIAN.

9/32/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN :721607

BILL FOR - 01/2024
CONSUMER NO - 02301768
METER NO- 11138571 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
14262	14224	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 : 01/04/2024

SRI DIBYENDU MAITI.

9/94/A, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301651
METER NO- 11115028 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
11533	11506	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 : 01/04/2024

SRI DIBYENDU SAHU.

9/25/L,KOPT QTR.,
HALDIA,
PURBA MEDINIPUR PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302209
METER NO- 81648767 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3771	3748	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 : 01/04/2024

SRI DILIP KR. BIJALI.

VILL DURGACHAK NEW COLONY
PO & PS DURGACHAK, HALDIA
DIST PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300557
METER NO- 008995 Con Load: 3.058
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
6372	6363	9	105.00	0.00	10.00	2.07	15.00	0.00	25.42	157.00	2.00	155.00	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 : 01/04/2024

SRI DILIP KR. DAS.

9/50/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301853
METER NO- 50733273 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4584	4557	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 : 01/04/2024

SRI DIPAK KUMAR BARMAN

HALDIA T/ SHIP--9/55 -F
PURBA MEDINIPUR PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02302329
METER NO- 90200261 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
755	748	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	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 : 01/04/2024

SRI DIPAK KUMAR BARMAN

9/55/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302415
METER NO- 90934218 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3377	3325	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 : 01/04/2024

SRI DIPAK KUMAR DAS

9/25/G,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302146
METER NO- 260286 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5368	5341	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 : 01/04/2024

SRI DIPAK KUMAR JANA.

9/11- D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302087
METER NO- 072878856 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4651	4616	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 : 01/04/2024

SRI DIPAK KUMAR OJHA

9/3/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302426
METER NO- 90940990 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2446	2403	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 : 01/04/2024

SRI DIPANKAR DE.

9/97/E , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301614
METER NO- 50734369 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8036	7992	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 : 01/04/2024

SRI DIPANKAR DEY.

9/66/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301847
METER NO- 61797689 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6903	6872	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 : 01/04/2024

SRI DURANTA KR. HALDER.

Qtr. No. 9/83/C, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301550
METER NO- 41520568 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9895	9842	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**

Due Date : 01/04/2024

SRI DURGA PADA DAS.

9/75/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301836
METER NO- 51309953 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9315	9244	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**

Due Date : 01/04/2024

SRI DWIJA RAJ ROY.

5/42/ I, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301458
METER NO- 80243714 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5074	5051	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 : 01/04/2024

SRI DWIJENDRA NATH DALAI.

5/43/G,KOPT QRTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301975
METER NO- 71725812 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
6352	6290	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 : 01/04/2024

SRI GAGAN SINGH

9/60/B,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302239
METER NO- 90806608 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4098	4050	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 : 01/04/2024

SRI GANESH CH. BISWAL.

5/81 / A, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301657
METER NO- 14361238 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/81/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.)
117	25	92	585.14	0.00	26.00	21.85	10.00	0.00	123.78	767.00	6.00	761.00	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 : 01/04/2024

SRI GANESH CHANDRA BISWAS

9/82/D, KOPT QTR.
HALDIA T/ SHIP
PIN. 721607

BILL FOR - 01/2024
CONSUMER NO - 02302343
METER NO- 0799372 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6331	6263	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 : 01/04/2024

SRI GOBINDA CHARAN GHARA.

STALL NO 32, CJP MKT CENTRE
CHIRANJIBPUR
PIN721604

BILL FOR - 01/2024
CONSUMER NO - 02300679
METER NO- 1061816 Con Load: 0.188
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
49690	49645	45	265.42	0.00	11.00	10.58	50.00	0.00	64.87	402.00	3.00	399.00	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 : 01/04/2024

SRI GOBINDA SAMANTA.

Quaterno:9/67/B
Haldia Township, Haldia-721607

BILL FOR - 01/2024
CONSUMER NO - 02301398
METER NO- 32047813 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4572	4570	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	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 : 01/04/2024

SRI GOPAL KRISHNA RANJIT.

9/49/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301848
METER NO- 61796883 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8753	8681	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 : 01/04/2024

SRI GOPAL PRAMANIK

5/26/C, KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302053
METER NO- 72631230 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
10855	10792	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 : 01/04/2024

SRI GOUR HARI DAS.

9/40/H, K.O.P.T H.D.C.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301923
METER NO- 63131910 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
10741	10658	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 : 01/04/2024

SRI GOUR HARI DAS

HALDIA TOWNSHIP
QTR NO.-9/40/L
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302430
METER NO- 90940211 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
631	626	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	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 : 01/04/2024

SRI GOUR HARI HAZRA.

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

BILL FOR - 01/2024
CONSUMER NO - 02301302
METER NO- 30440488 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
18212	18129	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 : 01/04/2024

SRI GOUR HARI MONDAL.

SHOP NO 8(NEW) PERISHABLE MARKET
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 2300580
METER NO- 145336 Con Load: 0.294
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
5440	5417	23	138.48	0.00	18.00	5.52	15.00	0.00	34.07	211.00	2.00	209.00	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 : 01/04/2024

SRI GOUR MOHAN GIRI

9/33/I HALDIA TOWNSHIP
HALDIA- PURBA MEDINIPORE
721606

BILL FOR - 01/2024
CONSUMER NO - 02302481
METER NO- 95777371 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1000	982	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 : 01/04/2024

SRI GOURI SANKAR DAS.

9/92/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302085
METER NO- 72540482 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1579	1550	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 : 01/04/2024

SRI GOUTAM HALDAR.

5/84/C, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301430
METER NO- 14300315 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
143	96	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI GOUTAM KARSHARMA

QTR NO 5/31/C HALDIA T/ S
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302288
METER NO- 90200240 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
3149	3097	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 : 01/04/2024

SRI GURU DAS PAUL

HALDIA T/SHIP 5/55-B
PURBA MEDINIPUR PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02302326
METER NO- 14300034 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
268	100	168	1169.70	0.00	26.00	39.79	10.00	0.00	239.76	1485.00	12.00	1473.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI HALADHAR JANA

QTR NO. FB/1
ANCHORAGE CAMP
HALDIA TOWNSHIP

BILL FOR - 01/2024
CONSUMER NO - 02302550
METER NO- 95777313 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
5854	5766	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**

Due Date : 01/04/2024

SRI HARADHAN BHUNIA.

9/99/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301873
METER NO- 61900932 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6098	6043	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 : 01/04/2024

SRI HAREKRISHNA MAITY

5/78/A,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 01/2024
CONSUMER NO - 02302137
METER NO- 72541966 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
1036	1021	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**

Due Date : 01/04/2024

SRI HARI CHAND HANSDA.

5/86/A, CPT TOWNSHIP, HALDIA,
DIST-PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301441
METER NO- 14300305 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/86/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.)
12	2	10	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.00	1.00	109.00	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 : 01/04/2024

SRI HIMADRI SANKAR DAS.

9/48/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301663
METER NO- 50796566 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
10353	10303	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 : 01/04/2024

SRI HIRALAL BERA.

STALL NO-13, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300211
METER NO- 2321827 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
22070	22046	24	144.25	0.00	60.00	5.75	15.00	0.00	43.31	268.00	2.00	266.00	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 : 01/04/2024

SRI INDRANIL PRADHAN

9/34/J
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302514
METER NO- 90943345 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3199	3110	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 : 01/04/2024

SRI INDRANIL SRIBASTAB

5/106/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301979
METER NO- 63126031 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI JADUPATI PARIA.

KOPT QTR NO 9/91/D ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301373
METER NO- 30627798 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI JAGANNATH TUDU

5/29/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301862
METER NO- 61903040 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
11926	11857	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 : 01/04/2024

SRI JAYDEV KARAN

9/39/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302152
METER NO- 80225912 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1815	1799	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 : 01/04/2024

SRI JOYDEV BHAKTA.

9/29/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302062
METER NO- 072879139 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4713	4657	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 : 01/04/2024

SRI JOYDEV MANNA.

9/49/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302017
METER NO- 72327490 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1734	1732	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	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 : 01/04/2024

SRI KALI PADA MURMU.

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

BILL FOR - 01/2024
CONSUMER NO - 02302042
METER NO- 72879096 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6819	6753	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 : 01/04/2024

SRI KALLOL KR DAS

STALL NO-35, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300171
METER NO- 143748 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

SRI KALYAN KR. GIRI.

KOPT QTR NO 9/27/G,HA;LDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301088
METER NO- 01396618 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7019	7006	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	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 : 01/04/2024

SRI KAMALESH DOLAI.

9/4/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301912
METER NO- 61902092 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9860	9765	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 : 01/04/2024

SRI KANAILAL HEMRAM

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

BILL FOR - 01/2024
CONSUMER NO - 02302233
METER NO- 74991463 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2619	2588	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 : 01/04/2024

SRI KANCHAN PATRA.

9/66/B,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302061
METER NO- 72540486 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3990	3968	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 : 01/04/2024

SRI KANTI RANJAN BISWAS

9/13/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302546
METER NO- 95775749 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2207	2166	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 : 01/04/2024

SRI KARAN BASKEY

9/26/H,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302248
METER NO- 90200063 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5710	5673	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 : 01/04/2024

SRI KARTIC CH. SASMAL.

9/98/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PURBA MEDINIPORE, PIN ; 721607

BILL FOR - 01/2024
CONSUMER NO - 02301746
METER NO- 30627781 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9354	9321	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 : 01/04/2024

SRI KASHI NATH CHATTOPADHYAY.

5/130/A , K.O.P.T
HALDIA TOWN SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301916
METER NO- 61900939 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
3700	3681	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 : 01/04/2024

Sri Kashinath Pramanik

DORMITORY 1/67
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302311
METER NO- 402699 Con Load: 0.471
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
693	692	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SRI KESHAB CH PRAMANIK

STALL NO-9, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300176
METER NO- 145804 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
257	251	6	105.00	0.00	10.00	1.38	15.00	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 : 01/04/2024

SRI KESHAB CHANDRA MONDAL

5/80/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302554
METER NO- 14300032 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/80/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	6 28		146.16	0.00	26.00	6.67	10.00	0.00	36.35	225.00	2.00	223.00	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 : 01/04/2024

SRI KISHORI MOHAN MONDAL

QTR NO 9/76/D HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302302
METER NO- 90200223 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4184	4146	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 : 01/04/2024

SRI KORAKANA PRAVAKAR.

9/29J, CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 01/2024
CONSUMER NO - 02301498
METER NO- 40980698 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7233	7192	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 : 01/04/2024

SRI KOUSHIK MUDI

9/35/J,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302095
METER NO- 74992208 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5027	4955	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 : 01/04/2024

SRI KOUSIK KUMAR PATRA

9/52/E,KOPT.QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302238
METER NO- 90813004 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2020	1991	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 : 01/04/2024

SRI KRISHNA CHETTRI.

DORMITORY -1/7 & 1/8
HALDIA TOWNSHIP, ANCHORAGE UNIT
HALDIA , PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301729
METER NO- 370797 Con Load: 0.529
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
5048	5008	40	215.67	0.00	16.00	9.43	0.00	0.00	46.41	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 : 01/04/2024

SRI KRISHNENDU JANA.

9/36/F,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302022
METER NO- 72542661 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5580	5544	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 : 01/04/2024

SRI KRISHNENDU MAITY

9/41/K,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302204
METER NO- 090200228 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4944	4831	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 : 01/04/2024

SRI KRISHNENDU MANNA

5/78 - F KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302276
METER NO- 80466843 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
2074	2069	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	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 : 01/04/2024

SRI LAKHBIR SINGH

5/77/J,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 01/2024
CONSUMER NO - 02302124
METER NO- 74991468 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
8174	8104	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

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

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

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

Due Date : 01/04/2024

SRI LAKSHMAN CH. MONDAL.

9/77C, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301454
METER NO- 30627795 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
14247	14155	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**

Due Date : 01/04/2024

SRI LAKSHMI KANTA GHORAI.

9/97/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301683
METER NO- 50653373 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1860	1853	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	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 : 01/04/2024

Sri Madan Mohan Dey

4/5/H, TOWNSHIP, HALDIA
PURBA MEDINIPUR
721607

BILL FOR - 01/2024
CONSUMER NO - 02302654
METER NO- 14291755 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
599	550	49	272.64	0.00	35.00	11.50	0.00	0.00	61.43	381.00	3.00	378.00	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 : 01/04/2024

SRI MADAN MOHAN SAREN

5/27/D , KOPT QTR,
HALDIA T/SHIP
PIN. 721607

BILL FOR - 01/2024
CONSUMER NO - 02302344
METER NO- 90806892 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
4389	4353	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 : 01/04/2024

SRI MAHENDRA KUMAR TIWARI.

9/31/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301889
METER NO- 61902672 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7286	7262	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 : 01/04/2024

SRI MAHITOSH NATH

5/82- E KOPT QTR.
HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

BILL FOR - 01/2024
CONSUMER NO - 02302278
METER NO- 14300040 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/82/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.)
22	7 15		75.60	0.00	26.00	3.45	10.00	0.00	22.15	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 : 01/04/2024

SRI MALAY BHATTACHERJEE

STALL NO-27, PERISHABLE MARKET,
P.O:-HALDIA TOWNSHIP-721 607,
DIST:-PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300160
METER NO- 145998 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
1075	1053	22	132.71	0.00	90.00	5.29	15.00	0.00	46.78	290.00	2.00	288.00	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 : 01/04/2024

SRI MALAY JANA.

5/86/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302205
METER NO- 14300308 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/86/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.)
75	5 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 : 01/04/2024

SRI MANAS BASU.

9/36/D,KOPT QTR.,HALDIA T/SHIP
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302018
METER NO- 63131018 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5764	5728	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 : 01/04/2024

SRI MANAS CHATTERJEE

5/139 -D
HALDIA TOWNSHIP
PS HALDIA DIST -PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302411
METER NO- 14361779 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
0	0	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

SRI MANAS KUMAR DIKSHIT

9/99/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302162
METER NO- 80225919 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6047	6008	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 : 01/04/2024

Sri Manas Mishra

5/33 A
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302303
METER NO- 14300413 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
159	83	76	464.10	0.00	26.00	17.94	10.00	0.00	99.72	618.00	5.00	613.00	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 : 01/04/2024

SRI MANASH PANDA

9/39/N,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 01/2024
CONSUMER NO - 02302118
METER NO- 80225172 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2618	2606	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	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 : 01/04/2024

SRI MANGAL KISKU.

9/96-B, C.P.T Haldia Township
Haldia Township, Pin : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301803
METER NO- 62048267 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3163	3101	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**

Due Date : 01/04/2024

SRI MANINDRA NATH GIRI

STALL NO-34, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300172
METER NO- 144818 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
2118	2111	7	105.00	0.00	10.00	1.61	15.00	0.00	25.33	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**

Due Date : 01/04/2024

SRI MANISANKAR DAS

QTR NO.-9/9/A
PURBA MEDINIPUR
PIN.-721607

BILL FOR - 01/2024
CONSUMER NO - 02302478
METER NO- 90934391 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3473	3443	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 : 01/04/2024

SRI MANOJIT CHOWDHURY.

9/32/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302086
METER NO- 74992532 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3230	3189	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 : 01/04/2024

SRI MANTU SOREN

9/73/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302473
METER NO- 072542578 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3635	3585	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 : 01/04/2024

SRI MOHAN DAS

9/36-K KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302265
METER NO- 081647072 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3194	3169	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 : 01/04/2024

SRI MOHIT KUMAR SARKAR

9/89/E,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302188
METER NO- 81303075 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7505	7422	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**

Due Date : 01/04/2024

SRI MONAJ PANDA.

9/86/C, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301414
METER NO- 32806278 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
13416	13318	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**

Due Date : 01/04/2024

SRI MONORANJAN PATRA

STALL NO-23, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300168
METER NO- 145831 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	9682	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

SRI MRIGANKA CHATTERJEE

CB/2(A/CAMP),
HALDIA,
PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02302105
METER NO- 63131903 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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	254	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI MRIGANKA KR. JANA.

5/60/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301649
METER NO- 14300021 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
		12	75.00	0.00	5.00	2.76	10.00	0.00	17.86	111.00	1.00	110.00	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 : 01/04/2024

SRI MRINAL CHAKRABORTY.

9/87/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 01/2024
CONSUMER NO - 02301588
METER NO- 50329095 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6017	5969	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 : 01/04/2024

SRI MRINMOY BHANJA

9/90/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302497
METER NO- 90943351 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2953	2865	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 : 01/04/2024

SRI MRITYUNJOY JANA.

5/108/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301840
METER NO- 51311670 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 24/01/2024
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.)
9949	9898	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	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 : 01/04/2024

SRI NABENDU DAS.

KOPT QTR NO 5/29/K ,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300977
METER NO- 50799362 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI NARAYAN CHANDRA KANDER

9/82/B,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302157
METER NO- 30440482 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
10171	10124	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 : 01/04/2024

SRI NARAYAN CHANDRA POLOI.

KOPT MODIFIED QTR AF/9/A
PO;HALDIA,PIN;721604
DIST MEDENIPUR

BILL FOR - 01/2024
CONSUMER NO - 02301375
METER NO- 30627800 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
10973	10938	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 : 01/04/2024

SRI NAREN NAYEK

5/75/C & H
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302429
METER NO- 14300468 Con Load: 1.182
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/65/E & 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.)
246	159	87	549.54	0.00	35.00	20.70	10.00	0.00	118.43	734.00	6.00	728.00	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 : 01/04/2024

SRI NARUGOPAL MAITI.

9/30/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301661
METER NO- 50799237 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4217	4184	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 : 01/04/2024

SRI NIKUNJA BEHARI PAL

5/36/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302509
METER NO- 14291308 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
80	48	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 : 01/04/2024

SRI NILKANTA MAITY

GOOMTY NO 5,CPT TOWNSHIP
P:O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300089
METER NO- 2246857 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 20/01/2024
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.)
17521	17505	16	105.00	0.00	10.00	3.68	15.00	0.00	25.73	159.00	2.00	157.00	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 : 01/04/2024

SRI NILMADHAB AGASTI.

5/62/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301691
METER NO- 14300107 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
104	63	41	222.00	0.00	26.00	9.66	10.00	0.00	51.52	319.00	3.00	316.00	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 : 01/04/2024

SRI NIMAI CHANDRA SINHA.

9/42/A,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301959
METER NO- 81306619 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6842	6807	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 : 01/04/2024

SRI NIRANJAN PUSTI

9/36/B,CPT TOWNSHIP
PO-HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300527
METER NO- 2321766 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
40198	40131	67	400.02	0.00	14.00	15.87	10.00	0.00	84.68	525.00	4.00	521.00	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 : 01/04/2024

SRI NITISH KUMAR JANA

5/58/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302167
METER NO- 14361757 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
40	26	14	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.00	1.00	110.00	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 : 01/04/2024

SRI NITISH KUMAR PANJA

9/35/K
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302519
METER NO- 95777302 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3721	3616	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**

Due Date : 01/04/2024

SRI PABITRA KR. DAS.

KOPT QTR NO 9/91/E, HALDIA TOWNSHIP
PO :HALDIA TOWNSHIP,DIST 721607
DIST: PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300661
METER NO- 10214139 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
31165	31143	22	115.92	0.00	14.00	5.29	10.00	0.00	27.95	173.00	1.00	172.00	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 : 01/04/2024

SRI PADA NANDY

STALL NO-31, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300166
METER NO- 146843 Con Load: 0.7
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
6587	6571	16	105.00	0.00	10.00	3.68	15.00	0.00	25.73	159.00	1.00	158.00	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 : 01/04/2024

SRI PANKAJ CHATTARAJ.

5/27/F, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301823
METER NO- 06121 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
10335	10247	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**

Due Date : 01/04/2024

SRI PANNALAL MONDAL.

9/42/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301879
METER NO- 61797290 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8008	7969	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 : 01/04/2024

SRI PARESH CHANDRA DAS.

KOPT QTR NO 5/68/A, HALDIA TOWNSHIP
PO; HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301393
METER NO- 14300103 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
95	57	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**

Due Date : 01/04/2024

SRI PARESH CHANDRA GHORAI

5/30/D
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302544
METER NO- 95775742 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
1511	1457	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 : 01/04/2024

SRI PARITOSH GIRI

STALL NO-26, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:-PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300170
METER NO- 146065 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

SRI PARTHA SAMANTA

9/39/H
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302483
METER NO- 90941467 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1141	1129	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	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 : 01/04/2024

SRI PIJUS KANTI PARIA

5/41/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302257
METER NO- 86503866 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5053	4976	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	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 : 01/04/2024

SRI PIJUS KANTI PRADHAN

STALL NO-6 , RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300059
METER NO- 30508982 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
15370	15264	106	720.80	0.00	120.00	25.07	0.00	0.00	166.68	1033.00	9.00	1024.00	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**

Due Date : 01/04/2024

SRI PIKU CHARAN HAZRA.

9/41/H
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302548
METER NO- 081304156 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2911	2889	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI PRABIR DEBNATH.

B/9-(A/CAMP)
HALDIA TOWN SHIP
PURBA MEDINIPUR. PIN-721605

BILL FOR - 01/2024
CONSUMER NO - 02301918
METER NO- 0941331 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
2436	2436	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

SRI PRABIR MAJI.

5/36/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302106
METER NO- 14291313 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/36/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.)
111	107	4	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	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 : 01/04/2024

Sri Pradip Kumar Mondal

9/18-C
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302317
METER NO- 95790196 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2448	2394	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 : 01/04/2024

SRI PRAMODE BANDHU ROY

5/55/F,KOPT QTR.,
HALDIA TOWNSHIP.
PURBA MEDINIPUR.PIN -721607

BILL FOR - 01/2024
CONSUMER NO - 02302135
METER NO- 14300022 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
60	27	33	171.36	0.00	26.00	7.82	10.00	0.00	41.42	257.00	2.00	255.00	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 : 01/04/2024

SRI PRANAB KR. BERA.

KOPT QTR NO 9/100/C, HALDIA TOWNSHIP,
DIST PURBA MEDINIPUR,
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300538
METER NO- 0216187 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
147	144	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	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 : 01/04/2024

SRI PRANAB KUMAR HANSDA

9/34/H
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302482
METER NO- 90934382 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2007	1963	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 : 01/04/2024

SRI PRASAD KUMAR MIDYA

9/35/C
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302494
METER NO- 90943349 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1815	1765	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 : 01/04/2024

SRI PRASANTA KUITI.

KOPT QTR NO 9/22/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301104
METER NO- 14274634 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
32	0 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 : 01/04/2024

SRI PRASANTA KUMAR MONDAL.

5/31/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301904
METER NO- 61845635 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5981	5928	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**

Due Date : 01/04/2024

SRI PRASANTA SANTRA.

5/75/F,KOPT QTR.
HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301998
METER NO- 142310 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
2741	2700	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 : 01/04/2024

SRI PRASUN KUMAR SAHOO

5/29/J, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 01/2024
CONSUMER NO - 02301451
METER NO- 32803760 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5924	5895	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI PRASUN MANNA

5/28/K KOPT QTR. HALDIA T. SHIP
PURBA MEDINIPORE
721607

BILL FOR - 01/2024
CONSUMER NO - 02302223
METER NO- 81303595 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
6832	6756	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 : 01/04/2024

SRI PRASUN PANDA

CE/15 ANCHORAGE CAMP
HALDIA
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302417
METER NO- 90806660 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
1282	1251	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 : 01/04/2024

SRI PRATIK JANA.

KOPT QTR NO 5/75/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN ;721607

BILL FOR - 01/2024
CONSUMER NO - 02301339
METER NO- 30439987 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI PRATIM BERA

9/51/B
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302515
METER NO- 95777308 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1297	1272	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**

Due Date : 01/04/2024

SRI PRAVANSU SEKHAR PRAMANIK.

9/28/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301909
METER NO- 50329309 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3895	3868	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 : 01/04/2024

SRI PULAK KUMAR SINGHA

Qtr. No.-9/37/L
Haldia, Township

BILL FOR - 01/2024
CONSUMER NO - 02302575
METER NO- 011142929 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1843	1829	14	75.00	0.00	5.00	3.22	0.00	0.00	16.02	99.00	1.00	98.00	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 : 01/04/2024

SRI RABI SANKAR DAS.

9/98/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301535
METER NO- 40482785 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9699	9628	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**

Due Date : 01/04/2024

SRI RABIN BAG.

9/63/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 01/2024
CONSUMER NO - 02301601
METER NO- 32823973 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
14362	14265	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI RABIN BERA.

OLD POST OFFICE (ANCHORAGE CAMP)
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301777
METER NO- 14231729 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
542	507	35	184.02	0.00	5.00	8.28	10.00	0.00	39.91	247.00	2.00	245.00	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 : 01/04/2024

SRI RABINDRA NATH MONDAL

9/31/F,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301939
METER NO- 61917342 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4128	4100	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 : 01/04/2024

SRI RADHAKANTA BALLAV.

C/O SAKTIPADA BAG: BRAJANATHCHAK,
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR, PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300507
METER NO- 017499 Con Load: 0.164
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
7249	7240	9	105.00	0.00	10.00	2.07	15.00	0.00	25.42	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**

Due Date : 01/04/2024

SRI RADHE SHYAM MAHATO.

9/87/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301846
METER NO- 61797295 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7904	7850	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 : 01/04/2024

SRI RAGHABENDU GHOSH.

9/12/B,KOPT T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302034
METER NO- 72878814 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4240	4183	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 : 01/04/2024

SRI RAIPADA SASMAL.

STALL NO-18, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300175
METER NO- 145840 Con Load: 0.282
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

Sri Rajdoot Maity

9/25-N
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302306
METER NO- 90203412 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
307	306	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SRI RAJENDRA SHUI.

5/43/A, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301828
METER NO- 006127 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
7785	7748	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 : 01/04/2024

SRI RAJIB MONDAL

5/78/B,KOPT QTR.,
HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN -721607

BILL FOR - 01/2024
CONSUMER NO - 02302138
METER NO- 74993175 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
2110	2092	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 : 01/04/2024

SRI RAM CHANDRA PRADHAN.

KOPT QTR NO 9/64/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 01/2024
CONSUMER NO - 02301348
METER NO- 30445003 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6209	6205	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	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 : 01/04/2024

SRI RAM KRISHNA ROY.

9/64/C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301568
METER NO- 42177458 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9922	9872	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 : 01/04/2024

SRI RAM PADA DAS.

9/27/J,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301978
METER NO- 63129134 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4833	4771	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 : 01/04/2024

SRI RAM PADA SINGHA.

9/36/E,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301936
METER NO- 32085106 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5225	5199	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 : 01/04/2024

SRI RANAJIT KUMAR SAHOO

9/90/D
Haldia Township
Dist -Purba Medinipur

BILL FOR - 01/2024
CONSUMER NO - 02302534
METER NO- 95777304 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3443	3335	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**

Due Date : 01/04/2024

SRI RANJAN MANDAL.

5/29/D, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301827
METER NO- 72327754 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5787	5712	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI RANJIT KR. GHORAI.

5/29/F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301656
METER NO- 42646948 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
6420	6401	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 : 01/04/2024

SRI RATAN DUTTA.

5/26/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 01/2024
CONSUMER NO - 02301676
METER NO- 42647480 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5368	5331	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 : 01/04/2024

SRI RATHINDRA NATH DAS.

5/41/I,KOPT QTR.,
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 01/2024
CONSUMER NO - 02302117
METER NO- 080225166 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3593	3570	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 : 01/04/2024

SRI SABYASACHI BAKSI

9/36/L,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302196
METER NO- 081306601 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1399	1386	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	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 : 01/04/2024

SRI SACHINDRA NATH BHUNYA.

9/18/B, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302006
METER NO- 063126201 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
11966	11830	136	921.54	0.00	26.00	32.20	0.00	0.00	188.60	1168.00	10.00	1158.00	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 : 01/04/2024

SRI SAMIR DASGUPTA

4/110/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302191
METER NO- 80225483 Con Load: 1.352
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
11139	11069	70	421.38	0.00	41.00	16.56	0.00	0.00	92.20	571.00	5.00	566.00	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 : 01/04/2024

SRI SAMIR KR. HALDER.

9/79/D, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301459
METER NO- 32410711 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
10295	10256	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 : 01/04/2024

SRI SAMIR SAHA

9/102/C, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 01/2024
CONSUMER NO - 02301452
METER NO- 40485486 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
20584	20538	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 : 01/04/2024

SRI SANJAY TIRKEY.

5/57/B,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301935
METER NO- 14361743 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
81	49	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 : 01/04/2024

SRI SANJIB BARMAN

9/26/G, K.O.P.T.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301921
METER NO- 020991585 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7394	7347	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 : 01/04/2024

SRI SANJIB KR. DAS.

5/76/M,HALDIA T/SHIP
HALDIA,PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301792
METER NO- 042538444 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
9679	9656	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 : 01/04/2024

SRI SANJIB MUKHERJEE

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

BILL FOR - 01/2024
CONSUMER NO - 02302183
METER NO- 80225496 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8950	8840	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**).

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

Due Date : 01/04/2024

SRI SANJOY DUTTA

M/S DEBI ENTERPRISE
GOOMTY NO-8, PERISHABLE MARKET
P.O- HALDIA TOWNSHIP- 721607

BILL FOR - 01/2024
CONSUMER NO - 02300217
METER NO- 2316700 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
21281	21262	19	115.40	0.00	60.00	4.60	15.00	0.00	37.54	233.00	2.00	231.00	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 : 01/04/2024

SRI SANKARSAN PUSTI

9/36/M
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302504
METER NO- 90941198 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
884	875	9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	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 : 01/04/2024

SRI SANTANU MISHRA.

9/91/B,KOPT T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302035
METER NO- 72542679 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
976	965	11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	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 : 01/04/2024

SRI SARBANANDA PATRA.

5/29/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301789
METER NO- 50328663 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
4067	3999	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 : 01/04/2024

SRI SAROJ KR. SAMANTA

9/33/E,CPT TOWNSHIP,
P.O.-HALDIA TOWNSHIP,
DIST-PURBA MEDINIPUR, PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301471
METER NO- 40482579 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8003	7968	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 : 01/04/2024

SRI SATPAL.

KOPT QTR NO 9/36/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR - 01/2024
CONSUMER NO - 02301295
METER NO- 90916702 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5788	5660	128	861.38	0.00	26.00	30.36	0.00	0.00	176.66	1094.00	9.00	1085.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI SATRAJIT KHATUA

9/51/F,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302154
METER NO- 74991469 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
8565	8496	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 : 01/04/2024

SRI SATYA NARAYAN BIBARH.

5/56/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPUR
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301644
METER NO- 14300405 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
7	4 3		75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.00	0.00	108.00	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 : 01/04/2024

SRI SATYA RANJAN DAS.

AF/11/D, CHIRANJIBPUR,
P.O: CHIRANJIBPUR, HALDIA
DIST : PURBA MEDINIPORE,

BILL FOR - 01/2024
CONSUMER NO - 02301519
METER NO- 40980696 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 24/01/2024
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.)
11305	11256	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 : 01/04/2024

SRI SATYAJIT BERA.

BLOCK-CC ,ROOM NO.-18
ANCHORAGE CAMP,HALDIA.
PURBA MEDINIPUR. PIN-721603

BILL FOR - 01/2024
CONSUMER NO - 02302031
METER NO- 63126033 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
1250	1244	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	0.00	97.00	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 : 01/04/2024

SRI SATYAJIT KAMILA.

9/26/ I , C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301865
METER NO- 51309942 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7887	7805	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**

Due Date : 01/04/2024

SRI SATYAJIT MANDAL

9/26-E HALDIA T/SHIP
HALDIA 721606

BILL FOR - 01/2024
CONSUMER NO - 02302338
METER NO- 90200267 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2736	2696	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 : 01/04/2024

SRI SHAILENDRA RAM

9/21/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302171
METER NO- 40530725 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
10579	10550	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI SHAKTI PRASAD BAG

9/50/B & C
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302496
METER NO- 62048261 Con Load: 1.259
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5428	5367	61	357.30	0.00	38.00	14.49	0.00	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

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

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

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

Due Date : 01/04/2024

SRI SHIBANANDA BERA.

9/38/I, K.O.P.T
HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301919
METER NO- 63129180 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6251	6186	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 : 01/04/2024

SRI SHIV PUJAN SINGH

1/54 HDC- DORMITORY CJP
HALDIA CJP PURBA MEDINIPUR 721607

BILL FOR - 01/2024
CONSUMER NO - 02302284
METER NO- 398921 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
738	735	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	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 : 01/04/2024

SRI SHYAMA PADA PRADHAN

9/75/F, KOPT, QTR.
HALDIA T/SHIP
PIN, 721607

BILL FOR - 01/2024
CONSUMER NO - 02302351
METER NO- 90813530 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6769	6671	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**

Due Date : 01/04/2024

SRI SHYAMA PRASAD BANERJEE.

9/2/B , C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301759
METER NO- 50564287 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3687	3676	11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	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 : 01/04/2024

Sri Shyamal Kanti Pradhan

5/77-I
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302319
METER NO- 81309493 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5356	5295	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 : 01/04/2024

SRI SHYAMAL KUMAR PATRA

9/30/D,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302149
METER NO- 80226370 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5323	5281	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**

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI SIBAPRASAD JANA

9/101/A, KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302189
METER NO- 80225651 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI SIBAPRASAD MAITY.

9/90/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301897
METER NO- 61902674 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1889	1888	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SRI SISIR KR. BANGAL.

KOPT QTR NO 5/56/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 01/2024
CONSUMER NO - 02301050
METER NO- 14300111 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
200	81	119	793.70	0.00	26.00	28.29	10.00	0.00	165.16	1023.00	8.00	1015.00	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 : 01/04/2024

SRI SITARIA SINGH.

5/137/C, CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 01/2024
CONSUMER NO - 02301508
METER NO- 40530736 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
		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 : 01/04/2024

SRI SOMNATH TAMLI

SHOP NO-7&14, RETAIL MARKET
P.O.- HALDIA TOWNSHIP-721 607
DIST- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300053
METER NO- 14133297 Con Load: 1.4
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
3447	3327	120	843.80	0.00	84.00	28.52	15.00	0.00	186.98	1158.00	10.00	1148.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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

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

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

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

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

Due Date : 01/04/2024

SRI SOUMITRA CHOWDHURY

5/32-B ,HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 01/2024
CONSUMER NO - 02302356
METER NO- 14300463 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
108	70	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 : 01/04/2024

SRI SOURAV JANA.

9/37/F. C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301749
METER NO- 050328675 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6769	6721	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 : 01/04/2024

SRI SRIRANJAN TRIPATHI.

KOPT QTRE NO 9/59/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301083
METER NO- 11146027 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12015	11958	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 : 01/04/2024

SRI SRUTINATH DEY

9/42/K,KOPT QTR.,haldia t/ship,
PURBA MEDINIPUR. 721607

BILL FOR - 01/2024
CONSUMER NO - 02302236
METER NO- 83295391 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
		1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SRI SUBHAS CH DAS.

KOPT QTR NO 5/61/B,HALDIA TOWNSHIP
PO:HALDSIA TOWNSHIP
PIN :721607

BILL FOR - 01/2024
CONSUMER NO - 02300980
METER NO- 14300414 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
34	30	4	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	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 : 01/04/2024

SRI SUBHAS CH. MAITY

STALL NO-17, PERISHABLE MARKET,
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300165
METER NO- 143781 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

SRI SUBHAS KAYAL.

5/64/C,KOPT T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302038
METER NO- 14300415 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
143	98	45	247.32	0.00	26.00	10.58	10.00	0.00	56.58	350.00	3.00	347.00	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 : 01/04/2024

SRI SUBHASIS DAS

9/93/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302160
METER NO- 80225902 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3399	3367	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 : 01/04/2024

SRI SUBHASIS MAJEE.

9/33/H,C.P.T.
HALDIA T/SHIP , PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301810
METER NO- 51309950 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5952	5897	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 : 01/04/2024

SRI SUBHRANGSU MANDAL.

5/40/A,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301943
METER NO- 61915129 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
10614	10525	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 : 01/04/2024

SRI SUBIR MANNA

9/27-F (HAL 5402)
HALDIA TOWNSHIP
HALDIA PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302493
METER NO- 95777309 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1590	1554	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 : 01/04/2024

SRI SUBODH CH MANNA

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

BILL FOR - 01/2024
CONSUMER NO - 02300174
METER NO- 144603 Con Load: 1
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
5761	5757	4	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.00	1.00	155.00	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 : 01/04/2024

Sri Subrata Dutta.

KOPT QTR NO 5/81/B ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300829
METER NO- 14361224 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/81/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.)
78	17	61	357.30	0.00	14.00	14.49	10.00	0.00	76.19	472.00	4.00	468.00	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 : 01/04/2024

SRI SUBRATA KR MAITY

STALL NO-2(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 01/2024
CONSUMER NO - 02300185
METER NO- 99593997 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
103	99	4	105.00	0.00	10.00	0.92	0.00	0.00	22.31	138.00	1.00	137.00	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 : 01/04/2024

SRI SUBRATA PATRA.

9/105/F
HALDIA T/SHIP
PURBA MEDINIPORE 721607

BILL FOR - 01/2024
CONSUMER NO - 02302365
METER NO- 90935416 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
740	727	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	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 : 01/04/2024

SRI SUBROTO BISWAS.

5/26/G,CPT TOWNSHIP,
P.O.HALDIA TOWNSHIP,
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 01/2024
CONSUMER NO - 02301487
METER NO- 40530719 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
8036	7967	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 : 01/04/2024

SRI SUDARSAN ARI

9/22/B TOWNSHIP HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302659
METER NO- 14291748 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
473	427	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 : 01/04/2024

SRI SUDHANSU SEKHAR MONDAL.

5/42/ F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301793
METER NO- 50800360 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5315	5268	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 : 01/04/2024

SRI SUDHANSU SEKHAR MONDAL

5/43/N
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302488
METER NO- 095777375 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI SUDIP KUMAR CHAKRABORTY.

5/27/K, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301824
METER NO- 14361400 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
165	63	102	658.34	0.00	26.00	24.15	10.00	0.00	138.31	857.00	7.00	850.00	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 : 01/04/2024

SRI SUDIP KUMAR MAITY.

5/25/E, C. P T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301744
METER NO- 50328661 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
5014	4986	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 : 01/04/2024

SRI SUDIP MAITI

9/33/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301878
METER NO- 61901090 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5387	5335	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**

Due Date : 01/04/2024

SRI SUDIPTA MABHAI

9/19/E,KOPT QTR.,
HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN -721607

BILL FOR - 01/2024
CONSUMER NO - 02302143
METER NO- 80225643 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7227	7051	176	1229.86	0.00	26.00	41.63	0.00	0.00	249.77	1547.00	13.00	1534.00	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 : 01/04/2024

SRI SUJAN MONDAL.

KOPT QTR NO 9/96/A, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301066
METER NO- 175722 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
18941	18825	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**

Due Date : 01/04/2024

SRI SUJAY JANA

9/73/B, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 01/2024
CONSUMER NO - 02301449
METER NO- 032806276 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3155	3151	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	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 : 01/04/2024

SRI SUJIT Kr. PARUI.

5/131/A, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 01/2024
CONSUMER NO - 02301450
METER NO- 90200192 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
8646	8604	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 : 01/04/2024

SRI SUJIT BHUNIA

9/52/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302530
METER NO- 095777306 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1793	1756	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 : 01/04/2024

SRI SUJIT KUMAR MANTRI.

5/29/C C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302007
METER NO- 72327492 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI SUJIT KUMAR PARUI.

5/130/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302025
METER NO- 63126029 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
4481	4392	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 : 01/04/2024

SRI SUJIT PATRA

STALL NO.-30
(TOWNSHIP MARKETING CENTRE)
PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302230
METER NO- 83299579 Con Load: 0.588
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
214	213	1	105.00	0.00	10.00	0.23	0.00	0.00	22.18	137.00	0.00	137.00	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 : 01/04/2024

SRI SUJIT PATRA

9/40/M
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302400
METER NO- 90806658 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3057	3012	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 : 01/04/2024

SRI SUKHENDU BERA.

9/51/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN :721607

BILL FOR - 01/2024
CONSUMER NO - 02301800
METER NO- 50563716 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6286	6250	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 : 01/04/2024

SRI SUKHENDU RAJ PANDIT

9/35/A
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302503
METER NO- 095777310 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5543	5357	186	1312.58	0.00	26.00	44.16	0.00	0.00	266.18	1649.00	14.00	1635.00	0.00

Late Payment Surcharge Per Day - Rs. 0.55
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Due Date : 01/04/2024

SRI SUKHENDU SAMANTA.

KOPT QTR NO 1/50, CHIRANJIBPUR
PO: HALDIA PIN 721604

BILL FOR - 01/2024
CONSUMER NO - 02300910
METER NO- 11276 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
862	856	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	0.00	97.00	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 : 01/04/2024

SRI SUKUMAR DAS

5/30/G
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302586
METER NO- 99602572 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
1650	1598	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.

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

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

Due Date : 01/04/2024

SRI SUKUMAR PRAMANIK.

FA/1 (A / CAMP)
ANCHORAGE CAMP, HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301659
METER NO- 042647033 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
6041	6019	22	115.92	0.00	14.00	5.29	0.00	0.00	26.03	161.00	1.00	160.00	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 : 01/04/2024

SRI SUMAN BANGAL.

5/64D, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301455
METER NO- 14300403 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
138	57	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 : 01/04/2024

SRI SUMON ROY.

5/27/B,C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301822
METER NO- B2626770 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
11084	11021	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 : 01/04/2024

SRI SUNIL KUMAR GAYEN

FB-I/I(A.CAMP)
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302201
METER NO- 81306615 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
1180	1179	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	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 : 01/04/2024

SRI SURAJIT KHANRA

9/101-B KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302269
METER NO- 90203484 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2430	2409	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**

Due Date : 01/04/2024

SRI SURAJIT MAITY

5/79 - A KOPT QTR
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302277
METER NO- 14361753 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/79/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.)
63	13	50	285.30	0.00	26.00	11.96	10.00	0.00	64.15	397.00	3.00	394.00	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 : 01/04/2024

SRI SURAJIT SAHOO.

5/108/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301863
METER NO- 61796887 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 24/01/2024
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.)
5261	5222	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 : 01/04/2024

SRI SURESH CHANDRA GIRI

5/99/C, OPT QTR.,
HALDIA
PURBA MEDINIPUR PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302213
METER NO- 83299580 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 01/01/2024
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.)
2730	2711	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**

Due Date : 01/04/2024

SRI SURYA PRATIM DAS

9/52/C,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302237
METER NO- 86506934 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3311	3287	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 : 01/04/2024

SRI SUSANTA HUTAIT.

KOPT QTR NO A, ROOM NO 5
ANCHORAGE CAMP, PO HALDIA PORT
PIN 721605

BILL FOR - 01/2024
CONSUMER NO - 02301105
METER NO- 14235055 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
522	494	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 : 01/04/2024

SRI SUSANTA KUMAR JANA

9/82/A,KOPT QTR.
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

BILL FOR - 01/2024
CONSUMER NO - 02302113
METER NO- 80225170 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6386	6341	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 : 01/04/2024

SRI SUSANTA PRADHAN.

5/26/ I, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301637
METER NO- 50562067 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
6619	6599	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 : 01/04/2024

SRI SUSHIL SOREN

9/21/A,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR -721607

BILL FOR - 01/2024
CONSUMER NO - 02302246
METER NO- 081302861 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

SRI SUSOVAN DEB

9/103/F
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302299
METER NO- 090203839 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
3300	3272	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 : 01/04/2024

SRI SUVENDU ADHIKARI.

BANDAR SRAMIK BHABAN, CHIRANJIBPUR
C.P.T OFFICE COMPLEX, HALDIA
PURBAMEDINIPUR - 721604

BILL FOR - 01/2024
CONSUMER NO - 02300971
METER NO- 71731276 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
41456	41263	193	1365.22	0.00	14.00	45.77	0.00	0.00	274.31	1699.00	14.00	1685.00	0.00

Late Payment Surcharge Per Day - Rs. 0.57

(For Payment beyond the due date)

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

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

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

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

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

Due Date : 01/04/2024

SRI SWAPAN BERA

9/78/B,KOPT QTR.,
HALDIA TOWN SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302187
METER NO- 081304613 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1106	1098	8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	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 : 01/04/2024

SRI SWAPAN KR JANA

STALL NO-2B, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300056
METER NO- 2321826 Con Load: 1.764
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
45403	45399	4	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.00	1.00	155.00	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 : 01/04/2024

SRI SWAPAN KR. DAS.

GOOMTY AT CL :7 ,OPP TO RETAIL MARKET
P O:-HALDIA TOWNSHIP
PIN:-721607, DIST:- PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300578
METER NO- 338895 Con Load: 0.211
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
3336	3333	3	105.00	0.00	10.00	0.69	15.00	0.00	25.16	156.00	0.00	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**

Due Date : 01/04/2024

SRI SWAPAN KR. GHOSAL.

5/56/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301841
METER NO- 14300471 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
227	101	126	846.34	0.00	26.00	29.90	10.00	0.00	175.61	1088.00	9.00	1079.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

SRI SWAPAN KR. MISRA.

5/62 /C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301736
METER NO- 14300464 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
		4	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	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 : 01/04/2024

SRI SWAPAN KUMAR JANA

5/58/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302510
METER NO- 14361745 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
4	2 2		75.00	0.00	5.00	0.46	10.00	0.00	17.41	108.00	0.00	108.00	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 : 01/04/2024

SRI SWAPAN KUMAR JHULKI

9/9-C HALDIA T/SHIP
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 01/2024
CONSUMER NO - 02302358
METER NO- 90902438 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4507	4456	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	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 : 01/04/2024

SRI SWAPAN KUMAR SETH

9/31/D HALDIA T/S
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302298
METER NO- 81647630 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4694	4627	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 : 01/04/2024

SRI SWAPAN MANDAL

CE/13 (A/Camp)
ANCHORAGE CAMP
TOWNSHIP, HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302455
METER NO- 90941319 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
3054	3030	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 : 01/04/2024

SRI SWARUP KUMAR GHOSH

9/56-F TOWNSHIP
HALDIA
PURBA- MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02302485
METER NO- 90941200 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2110	2029	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 : 01/04/2024

Sri T. Srinivas Rao, (Buisness Manager RSI Softech India Pvt. Ltd.)

5/86/F
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302470
METER NO- 14300307 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	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 : 01/04/2024

SRI TAPAN DAS

9/85/C TOWNSHIP HALDIA
PURBA MEDINIPUR
PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302661
METER NO- 14291753 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
62	51	11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	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 : 01/04/2024

SRI TAPAN JANA.

KOPT QTR NO 5/80/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR - 01/2024
CONSUMER NO - 02301046
METER NO- 14300030 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/80/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.)
130	25	105	680.90	0.00	26.00	24.84	10.00	0.00	142.78	885.00	7.00	878.00	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 : 01/04/2024

SRI TAPAN JANA.

9/85/C, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 01/2024
CONSUMER NO - 02301426
METER NO- 0482577 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
9670	9554	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 : 01/04/2024

SRI TAPAN KADMA.

9/97 - C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301642
METER NO- 50461233 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2195	2188	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	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 : 01/04/2024

SRI TAPAN KR GHOSH

STALL NO-7(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 01/2024
CONSUMER NO - 02300181
METER NO- 95790933 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
1545	1517	28	167.33	0.00	90.00	6.67	0.00	0.00	50.82	315.00	3.00	312.00	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 : 01/04/2024

SRI TAPAN KR MONDAL

STALL NO-3(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 01/2024
CONSUMER NO - 02300194
METER NO- 3022824 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
9477	9467	10	105.00	0.00	10.00	2.30	15.00	0.00	25.47	158.00	2.00	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**

Due Date : 01/04/2024

SRI TAPAN KUMAR BHATTACHARYYA

QTR NO.-4/055/C
HALDIA TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302590
METER NO- 219433 Con Load: 1.0
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
1795	1781	14	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.00	1.00	110.00	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 : 01/04/2024

SRI TAPAN KUMAR DAS.

9/26/J HALDIA TOWNSHIP HAL 5389
HALDIA - PURBA MEDINIPORE
PIN 721606

BILL FOR - 01/2024
CONSUMER NO - 02302479
METER NO- 090941473 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
675	665	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	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 : 01/04/2024

SRI TAPAN MAITY

HALDIA T/SHIP 9/30 -L
PURBA MEDINIPUR PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02302327
METER NO- 90813018 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
2507	2477	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 : 01/04/2024

SRI TAPAS PANDA

9/105/D,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302100
METER NO- 050800615 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
4522	4507	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 : 01/04/2024

SRI TUHIN SUBHRA DHARA.

9/96 /D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301612
METER NO- 50329099 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
12903	12870	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 : 01/04/2024

State Bank Of India.

THE BRANCH MANAGER,SBI
IOC TOWNSHIP BRANCH,
PO HALDIA TOWNSHIP,PIN721607

BILL FOR - 01/2024
CONSUMER NO - 02300725
METER NO- 1062176 Con Load: 7
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
183211	182569	642	5470.16	577.37	210.00	152.03	30.00	0.00	1,128.47	7568.00	58.00	7510.00	0.00

Late Payment Surcharge Per Day - Rs. 2.52

(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 : 01/04/2024

STATE BANK OF INDIA

I O C TOWNSHIP BRANCH
P.O:-HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300148
METER NO- 11855847 Con Load: 58.24
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
671520	669140	2380	21735.52	3830.37	3,494.00	563.73	50.00	0.00	4,974.83	34648.00	258.00	34390.00	0.00

Late Payment Surcharge Per Day - Rs. 10.66
(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 : 01/04/2024

M/S SUBAL MAITY

STALL NO - 14 (NEW)
C P T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 01/2024
CONSUMER NO - 02300438
METER NO- 3079303 Con Load: 2.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
92952	92845	107	729.00	0.00	150.00	25.30	15.00	0.00	176.97	1096.00	9.00	1087.00	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**

Due Date : 01/04/2024

SUBHASH MAITY.

STALL NO-1B, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300058
METER NO- 01396467 Con Load: 2
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
7229	7222	7	105.00	0.00	10.00	1.61	15.00	0.00	25.33	157.00	2.00	155.00	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 : 01/04/2024

SUBRATA KUMAR HAZRA.

Quaterno:9/96/E
Haldia Township,Haldia-721607

BILL FOR - 01/2024
CONSUMER NO - 02301395
METER NO- 61848274 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
1268	1255	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	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 : 01/04/2024

SUDIP KR. MAITY.

KOPT QTR NO 9/37/G HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02301081
METER NO- 01396634 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
10727	10686	41	222.00	0.00	26.00	9.66	10.00	0.00	51.52	319.00	3.00	316.00	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 : 01/04/2024

SUDIPTA SARKAR.

9/67/C, C.P. T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301714
METER NO- 42643716 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
14038	13963	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 : 01/04/2024

SUPDT OF POST OFFICE

TAMLUK DIVN. P&T QUARTERS
P. O:- TAMLUK
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300330
METER NO- 22143354 Con Load: 8
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
1485	1380	105	680.90	0.00	240.00	24.84	30.00	0.00	187.83	1164.00	9.00	1155.00	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 : 01/04/2024

SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, Haldia

Chiranjibpur, Haldia, East Medinipur,
West Bengal - 721604
(Bill against Qtr. No. 5/41/M)

BILL FOR - 01/2024
CONSUMER NO - 02300520
METER NO- 2321782 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
14805	14804	1	75.00	0.00	5.00	0.23	10.00	0.00	17.37	108.00	0.00	108.00	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 : 01/04/2024

SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, Haldia

Chiranjibpur, Haldia, East Medinipur,
West Bengal - 721604
(Bill against Qtr. No. 4/20/D)

BILL FOR - 01/2024
CONSUMER NO - 02302416
METER NO- 11126435 Con Load: 1.0
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
25790	25770	20	105.84	0.00	30.00	4.83	10.00	0.00	29.00	180.00	1.00	179.00	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 : 01/04/2024

SUVODRA CONSTRUCTION.

5/27/B KOPT QTR. HALDIA T.SHIP
PURBA MEDINIPORE
721607

BILL FOR - 01/2024
CONSUMER NO - 02302222
METER NO- 74412216 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
2819	2764	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 : 01/04/2024

SYD. ABDUL MANNAN

STALL NO-38(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 01/2024
CONSUMER NO - 02300190
METER NO- 99602561 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
141	139	2	105.00	0.00	10.00	0.46	0.00	0.00	22.23	138.00	1.00	137.00	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 : 01/04/2024

SYED AMIR HOSSION

STALL NO:-19(OLD),PERISHABLE MARKET,
P.O:-HALDIA TOWNSHIP,PIN:- 721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300460
METER NO- 10110879 Con Load: 0.282
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

Syed Tahidur Rahaman

4/54/G
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302612
METER NO- 99610408 Con Load: 1.176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 22/01/2024
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.)
2261	2198	63	371.54	0.00	35.00	14.95	0.00	0.00	81.14	503.00	4.00	499.00	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 : 01/04/2024

T&T Project Ltd.

5/115/K
HALDIA, TOWNSHIP
PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02302609
METER NO- 99616573 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
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.)
971	953	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 : 01/04/2024

M/S T.M.INTERNATIONAL LOGISTICS LTD.

FINGER JETTY ROAD
CHIRANJIBPUR
HALDIA PIN 721604

BILL FOR - 01/2024
CONSUMER NO - 92300465
METER NO- 10287834 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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.)
34884	34858	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**

Due Date : 01/04/2024

M/s.T.P.Roy Chowdhury & Company Pvt.Ltd.

G C BERTH,HALDIA DOCK COMPLEX
HALDIA PIN721604

BILL FOR - 01/2024
CONSUMER NO - 02300811
METER NO- 07723292 Con Load: 4.6
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 30/01/2024
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.)
74749	74702	47	276.96	0.00	276.00	11.04	15.00	0.00	111.46	690.00	6.00	684.00	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 : 01/04/2024

TAPAN BERA.

9/37/F,
HALDIA T/SHIP
PURBAMEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301933
METER NO- 63130782 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
5410	5362	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 : 01/04/2024

TAPAN KUMAR NAYAK.

9/66/A C P T T/SHIP
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301870
METER NO- 61903037 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	7633	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

M/S TARA MARINE SYNDICATE(P) LTD.

30 JAY KRISHNA PAUL ROAD
KOLKATA 700023

BILL FOR - 01/2024
CONSUMER NO - 02300544
METER NO- 2787865 Con Load: 0.658
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	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 : 01/04/2024

TATA IRON & STEEL COMPANY LTD

FINGER JETTY ROAD,
CHIRANJIBPUR ,P.O:- HALDIA- 721 604,
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300226
METER NO- 13969092 Con Load: 35
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
265660	263560	2100	19318.60	2065.78	1,050.00	497.49	30.00	0.00	4,022.50	26984.00	209.00	26775.00	0.00

Late Payment Surcharge Per Day - Rs. 8.91
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Due Date : 01/04/2024

THE ASSISTANT GARRISON ENGINEER B/R HALDIA.

MILITARY ENGINEER SERVICES.
COAST GUARD RESIDENTIAL COMPLEX.
'VIKRAM ENCLAVE', HALDIA TOWNSHIP-721605

BILL FOR - 01/2024
CONSUMER NO - 02300095
METER NO- 13166627 Con Load: 40
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	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 : 01/04/2024

THE BRANCH MANAGER, S. B. I.,

STATE BANK OF INDIA
IOC TOWNSHIP BRANCH
PO-HALDIA TOWNSHIP-721607

BILL FOR - 01/2024
CONSUMER NO - 02300396
METER NO- 22105071 Con Load: 50
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
70400	66650	3750	34992.60	3700.77	1,500.00	888.49	30.00	0.00	7,201.63	48313.00	374.00	47939.00	0.00

Late Payment Surcharge Per Day - Rs. 16.12
(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 : 01/04/2024

THE CHIEF EXECUTIVE OFFICER, ICARE.

KOPT QTR NO 9/16/C,HALDIA TOWNSHIP
PO :HALDIA TOWNSHIP
PIN 721607

BILL FOR - 01/2024
CONSUMER NO - 02300999
METER NO- 2101048 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
14996	14947	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 : 01/04/2024

The General Secretary (Phani Ch. Chakraborty)

IB-4242664115/30/A

BILL FOR - 01/2024
CONSUMER NO - 02302424
METER NO- IB-4266411 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 20/01/2024
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.)
28683	28673	10	105.00	0.00	10.00	2.30	15.00	0.00	25.47	158.00	1.00	157.00	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 : 01/04/2024

THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPL

9/025/A, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02302003
METER NO- 10314089 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6126	6119	7	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.00	1.00	108.00	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 : 01/04/2024

The Secretary, Haldia Dock Contractors' Association

BLOCK-U
CJP CAMP.
DOCK ZONE

BILL FOR - 01/2024
CONSUMER NO - 02302614
METER NO- 1H3139053 Con Load: 3.529
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
241	235	6	105.00	0.00	10.00	1.38	0.00	0.00	22.40	139.00	2.00	137.00	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 : 01/04/2024

The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan

ANCHORAGE CAMP
HALDIA, T/SHIP
HALDIA

BILL FOR - 01/2024
CONSUMER NO - 02302404
METER NO- 17165990 Con Load: 1.301
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
4265	4201	64	378.66	0.00	39.00	15.18	0.00	0.00	83.32	516.00	4.00	512.00	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 : 01/04/2024

THE SECRETARY, HDI.

5/55/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301685
METER NO- 14300024 Con Load: 0.450
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 20/01/2024
METER LOCATION - 5/55/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.)
25	10	15	75.60	0.00	14.00	3.45	10.00	0.00	19.84	123.00	1.00	122.00	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 : 01/04/2024

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19)

CL 19 (TELECOM STAFF QTR) T/SHIP
HALDIA 721606

BILL FOR - 01/2024
CONSUMER NO - 02302339
METER NO- WBB14220 Con Load: 60
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
385192	381064	4128	37980.54	6320.01	3,600.00	977.96	0.00	0.00	8,192.51	57071.00	426.00	56645.00	0.00

Late Payment Surcharge Per Day - Rs. 18.46

(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 : 01/04/2024

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.)

HPSU BLDG. (SWITCH ROOM) T /SHIP
HALDIA 721606

BILL FOR - 01/2024
CONSUMER NO - 02302340
METER NO- IC-477181 Con Load: 15
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 20/01/2024
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	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	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 : 01/04/2024

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA.

HALDIA TOWNSHIP TELEPHONE EXCHANGE
P.O:-HALDIA TOWNSHIP
DIST: PURBA MEDINIPUR, PIN:-721 607.

BILL FOR - 01/2024
CONSUMER NO - 02300016
METER NO- 10121736/1 Con Load: 40
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
2797270	2794610	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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/S. TRADECON SHIPPING & LOGISTICS.

BLOCK - K, CHIRANJIBPORE,
HALDIA
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301814
METER NO- 1U111337 Con Load: 6.523
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
22258	22168	90	594.36	0.00	391.00	21.39	0.00	0.00	193.80	1201.00	10.00	1191.00	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 : 01/04/2024

M/S. TRADECON SHIPPING LOGISTICS PVT. LTD.

BLOCK-K,CJP.CAMP
HALDIA.
PURBA MEDINIPUR. PIN-721605

BILL FOR - 01/2024
CONSUMER NO - 02302041
METER NO- 14923637 Con Load: 5.882
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
14563	14541	22	132.71	0.00	353.00	5.29	0.00	0.00	94.52	586.00	5.00	581.00	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 : 01/04/2024

M/S. TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD

BLOCK-I, CJP. CAMP
HALDIA
PURBA MEDINIPUR. PIN-721604

BILL FOR - 01/2024
CONSUMER NO - 02301990
METER NO- N-17790 Con Load: 5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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.)
65704	65669	35	207.72	0.00	300.00	8.28	15.00	0.00	102.22	633.00	5.00	628.00	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 : 01/04/2024

M/S. TRIM LAND CONSTRUCTION.

9/26/C, K.O.P.T
HALDIA TOWN SHIP
PURBA MEDINIPUR PIN-721607

BILL FOR - 01/2024
CONSUMER NO - 02301914
METER NO- 63130793 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
6142	6096	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 : 01/04/2024

M/S. UMA CORPORATION.

9/17/D, CPT,
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 01/2024
CONSUMER NO - 02301585
METER NO- 072328403 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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	3060	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

UNITED BANK OF INDIA (TOWNSHIP BRANCH)

NEAR CPT HOSPITAL
P.O:-HALDIA TOWNSHIP- 721 607.
DIST-PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 92300047
METER NO- 16924927 Con Load: 10
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
37952	37101	851	7538.04	1032.04	600.00	201.71	0.00	0.00	1,605.40	10977.00	83.00	10894.00	0.00

Late Payment Surcharge Per Day - Rs. 3.58
(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 : 01/04/2024

UNITED BANK OF INDIA

LOCATION HALDIA REFINERY
P.O:- HALDIA- 721 604
DIST:- PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300210
METER NO- 18148812 Con Load: 30.5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 20/01/2024
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.)
60291	59653	638	5553.64	932.47	1,830.00	151.11	0.00	0.00	1,450.44	9918.00	75.00	9843.00	0.00

Late Payment Surcharge Per Day - Rs. 2.71

(For Payment beyond the due date)

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

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

UNITED BANK OF INDIA

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

BILL FOR - 01/2024
CONSUMER NO - 92300019
METER NO- 1K137452 Con Load: 5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
140320	139720	600	5201.86	698.46	300.00	142.14	0.00	0.00	1,086.47	7429.00	56.00	7373.00	0.00

Late Payment Surcharge Per Day - Rs. 2.46
(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 : 01/04/2024

M/S. UNITED LINER SHIPPING SERVICES LLP

OLD P& T BLDG. CHIRANJIBPUR, DOCK ZONE
HALDIA
PURBA MEDINIPUR. PIN-721604

BILL FOR - 01/2024
CONSUMER NO - 02301987
METER NO- 13172599 Con Load: 16.918
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 15/01/2024
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	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	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 : 01/04/2024

M/S. UPL LTD.

Near Anchorange Camp
Haldia Township
Purba Medinipore - 721607

BILL FOR - 01/2024
CONSUMER NO - 02301805
METER NO- 8874 Con Load: 100
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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.)
82460	81900	560	4695.68	775.04	3,000.00	132.71	30.00	0.00	1,512.74	10146.00	78.00	10068.00	0.00

Late Payment Surcharge Per Day - Rs. 2.28

(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 : 01/04/2024

USHA PATI DHARA

OIL MILL, MAKHAN BABUR BAZAR
PO HALDIA TOWN SHIP, PIN:-721 607
DIST:- PURBA MEDINIPUR

BILL FOR - 01/2024
CONSUMER NO - 02300005
METER NO- 14932638 Con Load: 21.6
METER TYPE - Phase 3
CATEGORY - Industrial Consumer / B(I-U)
READING DATE - 27/01/2024
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.)
50840	50640	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**

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

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

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

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

Syama Prasad Mookerjee Port, Kolkata

Haldia Dock Complex

Electricity Bill

Due Date : 01/04/2024

M/S VISA STEEL LTD.

VISA HOUSE
8/10, ALIPORE ROAD,
KOLKATA- 700027

BILL FOR - 01/2024
CONSUMER NO - 02300521
METER NO- IK-000743 Con Load: 14.470
METER TYPE - Phase 3
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 15/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

VIVEKANANDA MISSION SCHOOL

ANCHORAGE CAMP
P.O:- HALDIA PORT- 721 605
DIST-PURBA MEDINIPUR.

BILL FOR - 01/2024
CONSUMER NO - 02300351
METER NO- 90813005 Con Load: 0.150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 27/01/2024
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	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	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 : 01/04/2024

W B ST HANDLOOM WEAVERS COOP

SOCIETY LTD
SHOP NO-8,TOWNSHIP RETAIL MARKET,
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR - 01/2024
CONSUMER NO - 02300062
METER NO- 50650888 Con Load: 1.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
20358	20292	66	406.36	0.00	90.00	15.64	0.00	0.00	98.56	611.00	5.00	606.00	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 : 01/04/2024

M/S. WASH-N-IRON

P/MARKET & ST.XAVIER'S HIGH SCHOOL
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 01/2024
CONSUMER NO - 02301790
METER NO- 42538456 Con Load: 2.352
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
27862	27599	263	2086.71	226.74	141.00	62.33	0.00	0.00	440.83	2958.00	23.00	2935.00	0.00

Late Payment Surcharge Per Day - Rs. 0.97

(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**

Due Date : 01/04/2024

WELFARE COMMISSIONER

WEST BENGAL LABOUR WELFARE BOARD
P.3, C.I.T SCHEME (7-M)
KANKURGACHI, KOLKATA - 54.

BILL FOR - 01/2024
CONSUMER NO - 02300201
METER NO- 6614 Con Load: 5
METER TYPE - Phase 3
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	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 : 01/04/2024

YEARUL HAQUE SHA.

9/35/L KOPT QTR HALDIA T/S
PURBA MEDINIPORE
721607

BILL FOR - 01/2024
CONSUMER NO - 02302219
METER NO- 83290492 Con Load: 0.882
METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 18/01/2024
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.)
7252	7204	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 : 01/04/2024

ZAM ZAM CLOTH CENTRE

STALL NO: 30(OLD)
C P T PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 01/2024
CONSUMER NO - 02300458
METER NO- 10110863 Con Load: 0.5
METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)
READING DATE - 27/01/2024
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.)
5128	5121	7	105.00	0.00	10.00	1.61	15.00	0.00	25.33	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**