

A.M. ENTERPRISES [Consumer# - 2300576]	5
ABG HALDIA BULK TERMINAL PVT. LTD [Consumer# - 02300965]	6
ADARSHA CONTROL & AUTOMATION PVT. LTD [Consumer# - 02302651]	7
ANAND CONSTRUCTION [Consumer# - 02302002]	8
ANUSHREE TRANSTRADE PVT. LTD [Consumer# - 02300738]	9
ART - E - MIDE CONSTRUCTION PVT. LTD [Consumer# - 02302610]	10
ASSEMBLY OF GOD CHURCH SCHOOL [Consumer# - 02300143]	11
ASST.COMMANDANT- C I S F [Consumer# - 02300017] - Page 1	12
ASST.COMMANDANT- C I S F [Consumer# - 02300017] - Page 2	13
ASST.COMMANDANT- C I S F [Consumer# - 02300017] - Page 3	14
ASST.COMMANDANT- C I S F [Consumer# - 02300017] - Page 4	15
ASST.COMMANDANT- C I S F [Consumer# - 02300017] - Page 5	16
ASST.COMMANDANT- C I S F [Consumer# - 02300017] - Page 6	17
ASST.COMMANDANT- C I S F [Consumer# - 02300017] - Page 7	18
BHAGAWATI ENGINEERING WORKS [Consumer# - 02302625]	19
BHANDARI AUTOMOBILES PVT. LTD [Consumer# - 02302249]	20
BHARTI AIRTEL LTD [Consumer# - 02301762]	21
CHIEF ACCOUNTS OFFICER,CUSTOMS [Consumer# - 02300038]	22
CORESONANT SYSTEMS PVT. LTD [Consumer# - 02302081] - Page 1	23
CORESONANT SYSTEMS PVT. LTD [Consumer# - 02302081] - Page 2	24
DAMODAR WATER WAY PVT. LTD [Consumer# - 02300397]	25
DAV PUBLIC SCHOOL TEACHER'S QUARTERS [Consumer# - 02302076] - Page 1	26
DAV PUBLIC SCHOOL TEACHER'S QUARTERS [Consumer# - 02302076] - Page 2	27
DAV PUBLIC SCHOOL TEACHER'S QUARTERS [Consumer# - 02302076] - Page 3	28
DREDGING CORPORATION OF INDIA LTD [Consumer# - 02300144]	29
EHSAN ULLA MULLICK [Consumer# - 02300508]	30
ESHAN ULLA MULLICK (NATION AUTO ENGG WORKS) [Consumer# - 02300775]	31
FIVE STAR LOGISTICS PVT. LTD [Consumer# - 02300748]	32
GLOBAL ENTERPRISE [Consumer# - 02301804]	33
GLOBAL FORCE MANAGEMENT SERVICES PRIVATE LIMITED [Consumer# - 02302598] - Page 1	34

GLOBAL FORCE MANAGEMENT SERVICES PRIVATE LIMITED [Consumer# - 02302598] - Page 2	35
GOPAL CH GHORAI [Consumer# - 02300399]	36
HALDIA BARAUNI CRUDE OIL PIPE LINE [Consumer# - 02300497]	37
HALDIA DOCK COMPLEX CONSUMERS [Consumer# - 02300341] - Page 1	38
HALDIA DOCK COMPLEX CONSUMERS [Consumer# - 02300341] - Page 2	39
HALDIA DOCK COMPLEX EDUCATIONAL SOCIETY [Consumer# - 02300490]	40
HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD [Consumer# - 92300341]	41
HALDIA FLOATING TERMINAL PVT. LTD [Consumer# - 02301866]	42
HALDIA INSTITUTE OF TECHNOLOGY [Consumer# - 02300608]	43
HALDIA MUNICIPALITY [Consumer# - 02300443]	44
HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD [Consumer# - 02300314]	45
HDC BULK TERMINAL LIMITED [Consumer# - 02302649]	46
HINDUSTAN AEGIS LPG LTD [Consumer# - 02302203]	47
HINDUSTAN STEEL WORKS CONSTRUCTION LTD [Consumer# - 02302128]	48
HIRA LAL BERA [Consumer# - 02300453]	49
INDIAN OIL CORPORATION [Consumer# - 02300105]	50
INLAND WATERWAY'S AUTHORITY OF INDIA [Consumer# - 02300504]	51
INTEROCEAN SHIPPING (INDIA)PVT.LTD [Consumer# - 02300383]	52
LOKNATH CONSTRUCTION [Consumer# - 02301259]	53
LOKNATH CONSTRUCTION PVT. LTD [Consumer# - 02302655]	54
MAHUYA KHATUN [Consumer# - 02301290]	55
MITRA S.K.COAL INSPECTION PVT. LTD [Consumer# - 02300439]	56
MOTILAL VERMA [Consumer# - 02300776]	57
NATIONAL INFORMATICS CENTRE [Consumer# - 02300659]	58
NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION [Consumer# - 02301044]	59
NETINCON MARKETING PRIVATE LIMITED [Consumer# - 02301660]	60
NIRMAL SALES CORPORATION [Consumer# - 02302646]	61
PORT HEALTH ORGANISATION [Consumer# - 02302653]	62
PRINCIPAL, DAV PUBLIC SCHOOL [Consumer# - 02302075]	63
RAHUL EXPORTS (RE) [Consumer# - 02301582]	64

RAJLAKSHMI BASTRALAYA [Consumer# - 02300446]	65
RAY & RAY [Consumer# - 02302664]	66
RELIANCE JIO INFOCOMM LIMITED [Consumer# - 02302635]	67
REVETHI DEALERS PVT. LTD [Consumer# - 02302068]	68
RIPLEY & CO LTD [Consumer# - 02300363]	69
RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD [Consumer# - 02301687]	70
rites limited [Consumer# - 02302604]	71
SAI M. S. AUTOMOBILES [Consumer# - 02302066]	72
SECRETARY VIVEKANANDA EDUCATION SOCIETY [Consumer# - 92300355]	73
SECRETARY, HALDIA DOCK INSTITUTE [Consumer# - 02300468]	74
SECRETARY,CPT OFFICERS' CLUB [Consumer# - 02300384] - Page 1	75
SECRETARY,CPT OFFICERS' CLUB [Consumer# - 02300384] - Page 2	76
SENIOR MANAGER I-C - (P&A), THE SHIPPING CORPORATION OF INDIA [Consumer# - 02300008]	77
SENIOR MANAGER I-C - (P&A), THE SHIPPING CORPORATION OF INDIA [Consumer# - 92300008]	78
SHREE RENUKA SUGARS LIMITED [Consumer# - 02302663]	79
SHRI SATYA RANJAN DAS [Consumer# - 02302666]	80
SR DIVISIONAL ENGR (ELEC)- S E RLY [Consumer# - 92300068]	81
SRI AMAL KR. GIRI [Consumer# - 02301831]	82
SRI DEBDAS CHANDA [Consumer# - 02300162]	83
SRI PANNALAL JANA [Consumer# - 02300036]	84
SRI SANATAN MANDI [Consumer# - 02301235]	85
SRI SWAPAN KR. GHOSAL [Consumer# - 02301841]	86
SRI UTTAM KR SAMANTA [Consumer# - 02300184]	87
STEEL AUTHORITY OF INDIA [Consumer# - 02200039]	88
STEEL AUTHORITY OF INDIA LIMITED (SAIL) [Consumer# - 02302418]	89
SUCHITA MILLENIUM PROJECTS PVT. LTD [Consumer# - 02302040]	90
SUPERINTENDENT OF POLICE [Consumer# - 02300010]	91
SYD. AMIR HASSAN [Consumer# - 02301376]	92
TATA IRON & STEEL COMPANY LTD [Consumer# - 92300226]	93
TECH MAHINDRA LTD [Consumer# - 02302316]	94

THE HONY SECRETARY, (SMP, KOLKATA - HDC OFFICERS CLUB) [Consumer# - 02302465]	95
THE PRESIDENT,HALDIA DOCK INSTITUTE [Consumer# - 92300479]	96
UMA CORPORATION [Consumer# - 02301604]	97
UNIVERSAL SEAPORT PVT. LTD [Consumer# - 02301338]	98
VIDYASAGAR PRIVATE INDUSTRIAL TRAINNING INSTITUTE [Consumer# - 02300449]	99
VIVEKANANDA EDUCATION SOCIETY [Consumer# - 02300355]	100
WAPCOS LIMITED [Consumer# - 02301411]	101



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S A.M. ENTERPRISES.

CTP OFFICE COMPLEX BLOCK ' S '
CHIRANJIBPUR ,HALDIA
PIN 721604

CONSUMER NO - 2300576

Commercial Consumer / A(CM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10073972	8.56	CHIRANJIBPUR	17/02/2024	106,324.0	106,580.0	256.00	2,027.14	257.57	514.00	60.72	15.00	0.00	503.75	3,378.18	26.00	3,352.00	0.96	0.00
14248572	0.870	Block-R, Chiranjibpur Camp	17/02/2024	65.00	127.00	62.00	376.28	0.00	52.00	14.72	0.00	0.00	85.28	528.28	4.00	524.00	0.16	0.00
17165726	8.894	BLOCK -P	17/02/2024	57,662.00	58,122.00	460.00	3,902.98	450.06	534.00	109.02	0.00	0.00	875.11	5,871.17	45.00	5,826.00	1.82	0.00
18154509	5.882	BERTH NO. - 13	28/02/2024	59,197.00	60,146.00	949.00	8,440.04	1,115.94	353.00	224.71	0.00	0.00	1,735.92	11,869.61	90.00	11,780.00	3.99	0.00
19152971	11.764	Block-Q, Chiranjibpur Camp	17/02/2024	32,614.00	33,117.00	503.00	4,299.86	634.24	706.00	119.14	0.00	0.00	986.56	6,745.80	51.00	6,695.00	2.06	0.00
32336492	1.364	BLOCK - T, CJP	17/02/2024	27,625.00	27,764.00	139.00	999.60	0.00	82.00	32.89	0.00	0.00	214.54	1,329.03	11.00	1,318.00	0.42	0.00
90913382	1.176	Berth No. - 4B, DIZ, HDC	28/02/2024	2,148.00	2,166.00	18.00	109.63	0.00	71.00	4.37	0.00	0.00	35.61	220.61	2.00	219.00	0.05	0.00
Sub Totals:						2,387.00	20,155.53	2,457.81	2,312.00	565.57	15.00	0.00	4,436.77	29,942.68	229.00	29,714.00		0.00

Late Payment Surcharge Per Day - Rs. 9.46
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. ABG Haldia Bulk Terminal Pvt. Ltd. 5th FLOOR BHUPATI CHAMBERS 13, MATHEW ROAD,MUMBAI 400004									CONSUMER NO - 02300965 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
918370	3.294	Training Institute Building.	28/02/2024	25,352.00	25,352.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
930256	3.670	Outside the Railway Gate of Berth No. - 8.	28/02/2024	10,577.00	10,577.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
948981	3.670	Rail Weigh Bridge Near Coal Tippler.	28/02/2024	8,437.00	8,437.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IK-115627	15.435	Near Hindustan Gate in Dock Zone.	28/02/2024	10,779.00	10,779.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
N41005925	3.670	Corner of L - 628/02/2024 Plot.	28/02/2024	32.00	32.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
N41005994	3.670	Near Backup Aera of Berth No. - 2.	28/02/2024	546.00	546.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						0.00	630.00	0.00	60.00	0.00	0.00	0.00	132.84	822.84	12.00	811.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Adarsha Control & Automation Pvt. Ltd. OFFICERS HOSTEL 4/56/C & 4/56/G HALDIA, TOWNSHIP PURBA MEDINIPUR									CONSUMER NO - 02302651 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10670736	0.453	4/056/G	23/02/2024	17,620.00	17,788.00	168.00	1,169.70	0.00	14.00	39.79	10.00	0.00	237.45	1,470.94	12.00	1,459.00	0.49	0.00
10670739	0.453	4/056/C	23/02/2024	7,016.00	7,085.00	69.00	414.26	0.00	14.00	16.33	10.00	0.00	87.51	542.10	4.00	538.00	0.18	0.00
Sub Totals:						237.00	1,583.96	0.00	28.00	56.12	20.00	0.00	324.96	2,013.04	16.00	1,997.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. ANAND CONSTRUCTION. AF/20/C & AF/20/D , CHIRANJIBPUR CAMPUS,HALDIA, PURBA MEDINIPUR. PIN-721605									CONSUMER NO - 02302002 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14187609	0.882	AF/20/C	17/02/2024	2,720.00	2,832.00	112.00	733.54	0.00	26.00	26.45	0.00	0.00	151.30	937.29	8.00	929.00	0.31	0.00
90940629	0.882	AF/20/D	17/02/2024	694.00	760.00	66.00	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.19	4.00	514.00	0.17	0.00
Sub Totals:						178.00	1,126.44	0.00	52.00	42.09	0.00	0.00	234.95	1,455.48	12.00	1,443.00		0.00

Late Payment Surcharge Per Day - Rs. 0.48
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Anushree Transtrade Pvt. Ltd. Block :E. Haldia Dock Complex Chiranjibpur, Haldia									CONSUMER NO - 02300738 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
01702	0.305	Dormitory 1/141	17/02/2024	8,551.00	8,551.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
1698	0.588	BLOCK - E.	17/02/2024	4,424.00	4,424.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

Art - E - Mide Construction Pvt. Ltd. 9/15/E, 9/19/A, 5/57/B, 5/67/B HALDIA, TOWNSHIP PURBA MEDINIPUR									CONSUMER NO - 02302610 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14361226	1.176	5/67/B	18/02/2024	12.00	28.00	16.00	80.64	0.00	35.00	3.68	10.00	0.00	24.89	154.21	1.00	153.00	0.04	0.00
14361747	1.176	5/57/B	18/02/2024	61.00	82.00	21.00	110.88	0.00	35.00	5.06	10.00	0.00	30.98	191.92	2.00	190.00	0.05	0.00
99610402	1.176	9/15/E	20/02/2024	964.00	1,000.00	36.00	190.35	0.00	35.00	8.51	0.00	0.00	45.02	278.88	2.00	277.00	0.08	0.00
99610407	1.176	9/19/A	20/02/2024	1,434.00	1,453.00	19.00	100.80	0.00	35.00	4.60	0.00	0.00	27.03	167.43	1.00	166.00	0.05	0.00
Sub Totals:						92.00	482.67	0.00	140.00	21.85	20.00	0.00	127.92	792.44	6.00	786.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

ASSEMBLY OF GOD CHURCH SCHOOL

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

CONSUMER NO - 02300143

Commercial Consumer / A(CM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977713	1.0	6/33/B.	23/02/2024	27,341.00	27,560.00	219.00	1,703.76	179.78	60.00	51.98	15.00	0.00	352.42	2,362.94	18.00	2,345.00	0.79	0.00
72631232	0.850	4/30/D	23/02/2024	12,539.00	12,621.00	82.00	526.68	0.00	51.00	19.32	0.00	0.00	114.92	711.92	6.00	706.00	0.22	0.00
XC 429989	100	God Church School (CL-9)	26/02/2024	143,440.0	145,800.0	2,360.00	21,555.12	4,174.95	6,000.00	559.13	0.00	0.00	5,411.99	37,701.19	281.00	37,420.00	10.72	0.00
Sub Totals:						2,661.00	23,785.56	4,354.73	6,111.00	630.43	15.00	0.00	5,879.33	40,776.05	305.00	40,471.00		0.00

Late Payment Surcharge Per Day - Rs. 11.73
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 06/05/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
010119468	0.450	9/72/C.	20/02/2024	5,764.00	5,828.00	64.00	378.66	0.00	14.00	15.18	10.00	0.00		418.00	4.00	414.00	0.16	0.00
010132194	0.450	AF/36/B	17/02/2024	2,719.00	2,749.00	30.00	156.24	0.00	14.00	7.13	10.00	0.00		187.00	2.00	185.00	0.07	0.00
011126429	0.450	9/62/M	20/02/2024	10,708.00	10,773.00	65.00	385.78	0.00	14.00	15.41	10.00	0.00		425.00	4.00	421.00	0.17	0.00
01385412	0.450	9/44/I.	20/02/2024	9,430.00	9,464.00	34.00	177.69	0.00	14.00	8.05	10.00	0.00		210.00	2.00	208.00	0.08	0.00
01396475	0.450	5/77/B.	18/02/2024	10,056.00	10,102.00	46.00	253.65	0.00	14.00	10.81	10.00	0.00		288.00	3.00	285.00	0.11	0.00
014292469	0.450	9/46/D	20/02/2024	9.00	21.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00		93.00	1.00	92.00	0.04	0.00
021339441	0.450	9/44/F	20/02/2024	3,189.00	3,245.00	56.00	323.28	0.00	14.00	13.34	10.00	0.00		361.00	4.00	357.00	0.14	0.00
02316765	0.450	AF/38/B	17/02/2024	15,021.00	15,187.00	166.00	1,154.66	0.00	14.00	39.33	10.00	0.00		1,218.00	12.00	1,206.00	0.49	0.00
030440490	0.450	5/39/K	18/02/2024	7,670.00	7,735.00	65.00	385.78	0.00	14.00	15.41	10.00	0.00		425.00	4.00	421.00	0.17	0.00
030508186	0.450	5/77/N	18/02/2024	7,954.00	8,006.00	52.00	297.96	0.00	14.00	12.42	10.00	0.00		334.00	3.00	331.00	0.13	0.00
030508998	0.450	9/62/F	20/02/2024	6,614.00	6,738.00	124.00	831.30	0.00	14.00	29.44	10.00	0.00		885.00	9.00	876.00	0.35	0.00
032336431	0.850	5/124/B	18/02/2024	42,072.00	42,179.00	107.00	695.94	0.00	26.00	25.30	10.00	0.00		757.00	7.00	750.00	0.29	0.00
032336450	0.450	9/62/E	20/02/2024	5,050.00	5,127.00	77.00	471.22	0.00	14.00	18.17	10.00	0.00		513.00	5.00	508.00	0.20	0.00
032336458	0.450	9/47/A	20/02/2024	15,957.00	16,068.00	111.00	726.02	0.00	14.00	26.22	10.00	0.00		776.00	8.00	768.00	0.31	0.00
032336493	0.450	9/43/B	20/02/2024	3,156.00	3,186.00	30.00	156.24	0.00	14.00	7.13	10.00	0.00		187.00	2.00	185.00	0.07	0.00
032807251	0.850	5/124/A	18/02/2024	13,309.00	13,421.00	112.00	733.54	0.00	26.00	26.45	10.00	0.00		796.00	8.00	788.00	0.31	0.00
041517694	0.450	9/44/J	20/02/2024	1,125.00	1,137.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00		93.00	1.00	92.00	0.04	0.00
04209460	0.450	9/43/J	20/02/2024	9,007.00	9,174.00	167.00	1,162.18	0.00	14.00	39.56	10.00	0.00		1,226.00	12.00	1,214.00	0.49	0.00
063130973	0.850	5/127/B	18/02/2024	5,623.00	5,729.00	106.00	688.42	0.00	26.00	25.07	10.00	0.00		749.00	7.00	742.00	0.29	0.00
095019619	0.450	9/62/A	20/02/2024	1,747.00	1,849.00	102.00	658.34	0.00	14.00	24.15	10.00	0.00		706.00	7.00	699.00	0.28	0.00
0977396	0.850	5/126/A	18/02/2024	6,042.00	6,107.00	65.00	385.78	0.00	26.00	15.41	10.00	0.00		437.00	4.00	433.00	0.17	0.00
10038386	0.450	9/45H	20/02/2024	8,196.00	8,269.00	73.00	442.74	0.00	14.00	17.25	10.00	0.00		484.00	5.00	479.00	0.19	0.00
10038498	0.450	5/039/H	18/02/2024	4,962.00	4,984.00	22.00	115.92	0.00	14.00	5.29	10.00	0.00		145.00	1.00	144.00	0.05	0.00
10038607	0.450	5/038/B	18/02/2024	7,506.00	7,543.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00		229.00	2.00	227.00	0.09	0.00
10038616	0.450	5/30/B	18/02/2024	6,233.00	6,262.00	29.00	151.20	0.00	14.00	6.90	10.00	0.00		182.00	2.00	180.00	0.07	0.00
10038619	0.450	5/030/F	18/02/2024	6,529.00	6,560.00	31.00	161.28	0.00	14.00	7.36	10.00	0.00		193.00	2.00	191.00	0.07	0.00
10038623	0.450	5/030/N	18/02/2024	7,343.00	7,368.00	25.00	131.04	0.00	14.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06	0.00
10083837	0.450	9/72E	20/02/2024	25,253.00	25,253.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10083841	0.450	9/72A	20/02/2024	16,263.00	16,285.00	22.00	115.92	0.00	14.00	5.29	10.00	0.00		145.00	1.00	144.00	0.05	0.00
10094163	0.450	AF/14E	17/02/2024	6,060.00	6,175.00	115.00	756.10	0.00	14.00	27.14	10.00	0.00		807.00	8.00	799.00	0.32	0.00

Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 06/05/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10115695	0.450	AF/15/A	17/02/2024	19,801.00	19,856.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00		354.00	3.00	351.00	0.14	0.00
10116768	0.450	AF/41C	17/02/2024	4,226.00	4,520.00	294.00	2,169.40	223.02	14.00	69.69	10.00	0.00		2,486.00	23.00	2,463.00	1.00	0.00
10117264	0.450	AF/41D	17/02/2024	4,299.00	4,319.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00		135.00	1.00	134.00	0.05	0.00
10119391	0.450	AF/41/A.	17/02/2024	7,954.00	7,957.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00		91.00	0.00	91.00	0.04	0.00
10134593	0.450	AF/36/D.	17/02/2024	4,301.00	4,309.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00		92.00	1.00	91.00	0.04	0.00
10134600	0.450	AF/38/D.	17/02/2024	8,827.00	8,835.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00		92.00	1.00	91.00	0.04	0.00
10146728	0.450	AF/44C	17/02/2024	9,284.00	9,429.00	145.00	989.22	0.00	14.00	34.27	10.00	0.00		1,047.00	10.00	1,037.00	0.42	0.00
10146740	0.450	AF/45D	17/02/2024	4,146.00	4,185.00	39.00	209.34	0.00	14.00	9.20	10.00	0.00		243.00	2.00	241.00	0.09	0.00
10314267	0.450	9/032/I	20/02/2024	9,888.00	9,994.00	106.00	688.42	0.00	14.00	25.07	10.00	0.00		737.00	7.00	730.00	0.29	0.00
10314339	0.450	9/33B	20/02/2024	5,317.00	5,318.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00		90.00	0.00	90.00	0.04	0.00
10314351	0.450	9/57G	20/02/2024	4,420.00	4,457.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00		229.00	2.00	227.00	0.09	0.00
10314355	0.450	9/57K	20/02/2024	9,572.00	9,661.00	89.00	563.78	0.00	14.00	21.16	10.00	0.00		609.00	6.00	603.00	0.24	0.00
10314364	0.450	9/57I	20/02/2024	1,182.00	1,240.00	58.00	335.94	0.00	14.00	13.80	10.00	0.00		374.00	4.00	370.00	0.14	0.00
10314389	0.450	9/57J	05/02/2024	7,905.00	7,905.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10337880	0.450	9/57D	20/02/2024	7,287.00	7,553.00	266.00	1,941.80	0.00	14.00	63.02	10.00	0.00		2,029.00	20.00	2,009.00	0.81	0.00
10337898	0.450	9/57F	20/02/2024	9,266.00	9,301.00	35.00	184.02	0.00	14.00	8.28	10.00	0.00		216.00	2.00	214.00	0.08	0.00
10622459	0.450	5/135/H	18/02/2024	7,458.00	7,475.00	17.00	90.72	0.00	14.00	4.14	10.00	0.00		119.00	1.00	118.00	0.04	0.00
10622462	0.450	5/135/G	04/02/2024	3,290.00	3,318.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00		177.00	2.00	175.00	0.07	0.00
10673261	0.450	AF/13E	17/02/2024	11,007.00	11,036.00	29.00	151.20	0.00	14.00	6.90	10.00	0.00		182.00	2.00	180.00	0.07	0.00
10737309	0.850	5/128/B	18/02/2024	30,006.00	30,193.00	187.00	1,320.10	0.00	26.00	44.39	10.00	0.00		1,400.00	14.00	1,386.00	0.55	0.00
10973641	0.450	AF/37C	17/02/2024	12,869.00	12,900.00	31.00	161.28	0.00	14.00	7.36	10.00	0.00		193.00	2.00	191.00	0.07	0.00
10973646	0.450	AF/36C	17/02/2024	18,361.00	18,411.00	50.00	285.30	0.00	14.00	11.96	10.00	0.00		321.00	3.00	318.00	0.12	0.00
10973649	0.450	AF/39B	17/02/2024	21,731.00	21,868.00	137.00	929.06	0.00	14.00	32.43	10.00	0.00		985.00	10.00	975.00	0.39	0.00
10993154	0.450	AF/36A	17/02/2024	18,390.00	18,490.00	100.00	643.30	0.00	14.00	23.69	10.00	0.00		691.00	7.00	684.00	0.27	0.00
113751	0.450	9/45/D	20/02/2024	6,681.00	6,820.00	139.00	944.10	0.00	14.00	32.89	10.00	0.00		1,001.00	10.00	991.00	0.40	0.00
116771	0.850	5/116/A.	18/02/2024	3,533.00	3,597.00	64.00	378.66	0.00	26.00	15.18	10.00	0.00		430.00	4.00	426.00	0.16	0.00
118131	0.450	9/43/F	20/02/2024	9,987.00	10,014.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00		172.00	2.00	170.00	0.06	0.00
118287	0.450	AF/16/A	17/02/2024	3,833.00	3,889.00	56.00	323.28	0.00	14.00	13.34	10.00	0.00		361.00	4.00	357.00	0.14	0.00
118335	0.450	9/57/N	20/02/2024	5,412.00	5,444.00	32.00	166.32	0.00	14.00	7.59	10.00	0.00		198.00	2.00	196.00	0.07	0.00
118349	0.450	5/135/F	18/02/2024	6,347.00	6,388.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00		256.00	2.00	254.00	0.10	0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 06/05/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
118372	0.450	AF/13/F	17/02/2024	2,348.00	2,389.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00		256.00	2.00	254.00	0.10	0.00
118397	0.450	9/57/J	20/02/2024	2,472.00	2,475.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00		91.00	0.00	91.00	0.04	0.00
118400	0.450	5/135/G	18/02/2024	1,284.00	1,354.00	70.00	421.38	0.00	14.00	16.56	10.00	0.00		462.00	5.00	457.00	0.18	0.00
118411	0.450	9/43/M	20/02/2024	2,785.00	2,815.00	30.00	156.24	0.00	14.00	7.13	10.00	0.00		187.00	2.00	185.00	0.07	0.00
118419	0.450	9/45/G	20/02/2024	5,292.00	5,339.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00		295.00	3.00	292.00	0.11	0.00
118464	0.450	9/57/C	20/02/2024	7,860.00	7,966.00	106.00	688.42	0.00	14.00	25.07	10.00	0.00		737.00	7.00	730.00	0.29	0.00
142296	0.450	5/077/L	18/02/2024	6,662.00	6,690.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00		177.00	2.00	175.00	0.07	0.00
14230534	0.450	9/57/B	20/02/2024	1,331.00	1,419.00	88.00	556.66	0.00	14.00	20.93	10.00	0.00		602.00	6.00	596.00	0.24	0.00
14230536	0.450	5/30/K	18/02/2024	464.00	542.00	78.00	478.34	0.00	14.00	18.40	10.00	0.00		521.00	5.00	516.00	0.20	0.00
14230538	0.850	5/125/B	18/02/2024	2,132.00	2,249.00	117.00	778.66	0.00	26.00	27.83	10.00	0.00		842.00	8.00	834.00	0.33	0.00
14231721	0.450	9/45/I	20/02/2024	854.00	941.00	87.00	549.54	0.00	14.00	20.70	10.00	0.00		594.00	6.00	588.00	0.23	0.00
14231722	0.450	9/57/E	20/02/2024	956.00	1,041.00	85.00	535.30	0.00	14.00	20.24	10.00	0.00		580.00	6.00	574.00	0.23	0.00
14231723	0.450	9/104/C	20/02/2024	839.00	954.00	115.00	756.10	0.00	14.00	27.14	10.00	0.00		807.00	8.00	799.00	0.32	0.00
14231726	0.450	9/45/K	20/02/2024	643.00	755.00	112.00	733.54	0.00	14.00	26.45	10.00	0.00		784.00	8.00	776.00	0.31	0.00
14231732	0.450	9/105/A	20/02/2024	639.00	661.00	22.00	115.92	0.00	14.00	5.29	10.00	0.00		145.00	1.00	144.00	0.05	0.00
14231733	0.850	5/89/I	18/02/2024	225.00	332.00	107.00	695.94	0.00	26.00	25.30	10.00	0.00		757.00	7.00	750.00	0.29	0.00
14231735	0.850	5/124/C	18/02/2024	3,509.00	3,639.00	130.00	876.42	0.00	26.00	30.82	10.00	0.00		943.00	9.00	934.00	0.37	0.00
14231736	0.450	9/43/I	20/02/2024	1,310.00	1,394.00	84.00	528.18	0.00	14.00	20.01	10.00	0.00		572.00	6.00	566.00	0.23	0.00
14231740	0.450	9/45/C	20/02/2024	1,240.00	1,321.00	81.00	499.70	0.00	14.00	19.09	10.00	0.00		543.00	5.00	538.00	0.21	0.00
14234422	0.450	9/105/C	20/02/2024	706.00	749.00	43.00	234.66	0.00	14.00	10.12	10.00	0.00		269.00	3.00	266.00	0.10	0.00
14234423	0.850	5/93/A	18/02/2024	639.00	666.00	27.00	141.12	0.00	26.00	6.44	10.00	0.00		184.00	2.00	182.00	0.06	0.00
14234425	0.450	9/43/C	20/02/2024	714.00	761.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00		295.00	3.00	292.00	0.11	0.00
14234428	0.850	5/90/A	18/02/2024	1,108.00	1,148.00	40.00	215.67	0.00	26.00	9.43	10.00	0.00		261.00	3.00	258.00	0.09	0.00
14234429	0.450	9/57/H	20/02/2024	893.00	954.00	61.00	357.30	0.00	14.00	14.49	10.00	0.00		396.00	4.00	392.00	0.15	0.00
14234434	0.850	5/93/C	18/02/2024	1,164.00	1,332.00	168.00	1,169.70	0.00	26.00	39.79	10.00	0.00		1,245.00	12.00	1,233.00	0.49	0.00
14291942	0.450	5/39/L	18/02/2024	0.00	20.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00		135.00	1.00	134.00	0.05	0.00
14291993	0.450	9/43/H	20/02/2024	748.00	871.00	123.00	823.78	0.00	14.00	29.21	10.00	0.00		877.00	9.00	868.00	0.35	0.00
14291995	0.850	5/128/A	18/02/2024	576.00	704.00	128.00	861.38	0.00	26.00	30.36	10.00	0.00		928.00	9.00	919.00	0.36	0.00
14292461	0.450	9/57/A	20/02/2024	399.00	448.00	49.00	272.64	0.00	14.00	11.50	10.00	0.00		308.00	3.00	305.00	0.12	0.00
14292467	0.850	4/47/B	23/02/2024	103.00	103.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 06/05/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143038	0.450	5/099/H	18/02/2024	6,005.00	6,051.00	46.00	253.65	0.00	14.00	10.81	10.00	0.00		288.00	3.00	285.00	0.11	0.00
143512	0.450	5/077/K	18/02/2024	5,966.00	6,004.00	38.00	203.01	0.00	14.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09	0.00
145273	0.450	9/45M	20/02/2024	1,829.00	1,861.00	32.00	166.32	0.00	14.00	7.59	10.00	0.00		198.00	2.00	196.00	0.07	0.00
146808	0.450	9/45F	20/02/2024			35.00	184.02	0.00	14.00	8.28	10.00	0.00		216.00	2.00	214.00	0.08	0.00
147444	0.450	9/45/B	20/02/2024	4,771.00	4,825.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00		348.00	3.00	345.00	0.13	0.00
1B4264781	0.450	AF/44/B	17/02/2024	1,462.00	1,546.00	84.00	528.18	0.00	14.00	20.01	10.00	0.00		572.00	6.00	566.00	0.23	0.00
1B4264937	0.450	AF/28/B	17/02/2024	1,416.00	1,483.00	67.00	400.02	0.00	14.00	15.87	10.00	0.00		440.00	4.00	436.00	0.17	0.00
1B4265994	0.450	AF/14/B	17/02/2024	1,583.00	1,674.00	91.00	578.02	0.00	14.00	21.62	10.00	0.00		624.00	6.00	618.00	0.25	0.00
1B4266011	0.450	AF/14/A	17/02/2024	5,257.00	5,330.00	73.00	442.74	0.00	14.00	17.25	10.00	0.00		484.00	5.00	479.00	0.19	0.00
1B4266383	0.450	AF/37/A	17/02/2024	1,144.00	1,206.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00		403.00	4.00	399.00	0.16	0.00
1B4266397	0.450	AF/14/D	17/02/2024	26.00	85.00	59.00	343.06	0.00	14.00	14.03	10.00	0.00		381.00	4.00	377.00	0.15	0.00
21339446	0.450	9/62/K.	20/02/2024	8,858.00	8,873.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00		103.00	1.00	102.00	0.04	0.00
216205	0.450	9/104A	20/02/2024	5,536.00	5,636.00	100.00	643.30	0.00	14.00	23.69	10.00	0.00		691.00	7.00	684.00	0.27	0.00
2246882	0.850	AF/29F	17/02/2024	28,799.00	28,829.00	30.00	156.24	0.00	26.00	7.13	10.00	0.00		199.00	2.00	197.00	0.07	0.00
2316730	0.850	AF/28E	17/02/2024	29,833.00	29,866.00	33.00	171.36	0.00	26.00	7.82	10.00	0.00		215.00	2.00	213.00	0.08	0.00
2321767	0.850	AF/28A	17/02/2024	26,556.00	26,571.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00		115.00	1.00	114.00	0.04	0.00
2321771	0.450	AF/39C	17/02/2024	11,841.00	11,858.00	17.00	90.72	0.00	14.00	4.14	10.00	0.00		119.00	1.00	118.00	0.04	0.00
2321812	0.850	5/089/J	18/02/2024	35,273.00	35,300.00	27.00	141.12	0.00	26.00	6.44	10.00	0.00		184.00	2.00	182.00	0.06	0.00
2321822	0.450	5/038/N	18/02/2024	19,371.00	19,372.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00		90.00	0.00	90.00	0.04	0.00
32336430	0.450	9/44/D.	20/02/2024	12,794.00	12,883.00	89.00	563.78	0.00	14.00	21.16	10.00	0.00		609.00	6.00	603.00	0.24	0.00
32336432	0.450	9/44/N.	20/02/2024	8,055.00	8,097.00	42.00	228.33	0.00	14.00	9.89	10.00	0.00		262.00	3.00	259.00	0.10	0.00
32336433	0.450	9/44/B	20/02/2024	8,194.00	8,215.00	21.00	110.88	0.00	14.00	5.06	10.00	0.00		140.00	1.00	139.00	0.05	0.00
32336438	0.450	9/44/A.	20/02/2024	8,347.00	8,386.00	39.00	209.34	0.00	14.00	9.20	10.00	0.00		243.00	2.00	241.00	0.09	0.00
32336439	0.450	9/44/C.	20/02/2024	6,228.00	6,262.00	34.00	177.69	0.00	14.00	8.05	10.00	0.00		210.00	2.00	208.00	0.08	0.00
32336444	0.450	9/45/J.	20/02/2024	8,814.00	8,837.00	23.00	120.96	0.00	14.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06	0.00
32336445	0.450	9/45/N.	20/02/2024	5,905.00	5,963.00	58.00	335.94	0.00	14.00	13.80	10.00	0.00		374.00	4.00	370.00	0.14	0.00
32336481	0.450	9/44/E.	20/02/2024	7,156.00	7,256.00	100.00	643.30	0.00	14.00	23.69	10.00	0.00		691.00	7.00	684.00	0.27	0.00
32807250	1.0	6/32/B	23/02/2024	2,348.00	2,488.00	140.00	951.62	0.00	30.00	33.12	10.00	0.00		1,025.00	10.00	1,015.00	0.40	0.00
40977386	0.450	9/62/H.	20/02/2024	14,904.00	14,957.00	53.00	304.29	0.00	14.00	12.65	10.00	0.00		341.00	3.00	338.00	0.13	0.00
40977393	0.450	9/62/J.	20/02/2024	8,564.00	8,622.00	58.00	335.94	0.00	14.00	13.80	10.00	0.00		374.00	4.00	370.00	0.14	0.00



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 06/05/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977702	0.450	9/44/M.	20/02/2024	10,890.00	10,931.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00		256.00	2.00	254.00	0.10	0.00
40977704	0.450	9/72/B.	20/02/2024	7,027.00	7,075.00	48.00	266.31	0.00	14.00	11.27	10.00	0.00		302.00	3.00	299.00	0.12	0.00
40977710	0.450	9/62/I.	20/02/2024	5,160.00	5,185.00	25.00	131.04	0.00	14.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06	0.00
40977714	0.450	9/43/E.	20/02/2024	11,228.00	11,236.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00		92.00	1.00	91.00	0.04	0.00
40977732	0.450	9/72/D.	20/02/2024	9,649.00	9,726.00	77.00	471.22	0.00	14.00	18.17	10.00	0.00		513.00	5.00	508.00	0.20	0.00
4209350	0.450	9/46F	20/02/2024	8,415.00	8,505.00	90.00	570.90	0.00	14.00	21.39	10.00	0.00		616.00	6.00	610.00	0.24	0.00
4209357	0.450	9/44G	20/02/2024			42.00	228.33	0.00	14.00	9.89	10.00	0.00		262.00	3.00	259.00	0.10	0.00
4209537	0.450	9/46A	20/02/2024	7,076.00	7,127.00	51.00	291.63	0.00	14.00	12.19	10.00	0.00		328.00	3.00	325.00	0.13	0.00
4209578	0.450	9/46B	20/02/2024	4,697.00	4,698.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00		90.00	0.00	90.00	0.04	0.00
4264521	0.450	9/45/L	20/02/2024	7,612.00	7,639.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00		172.00	2.00	170.00	0.06	0.00
4264535	0.450	9/43/A	20/02/2024	20,438.00	20,508.00	70.00	421.38	0.00	14.00	16.56	10.00	0.00		462.00	5.00	457.00	0.18	0.00
4264820	0.450	5/38/A	18/02/2024	4,967.00	4,967.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
4266394	0.450	9/47/E	20/02/2024	5,709.00	5,747.00	38.00	203.01	0.00	14.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09	0.00
4292470	0.450	9/104/B	20/02/2024	267.00	311.00	44.00	240.99	0.00	14.00	10.35	10.00	0.00		275.00	3.00	272.00	0.11	0.00
67330	0.450	AF/44/A.	17/02/2024	10,519.00	10,519.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
91052	0.450	9/105B	20/02/2024	7,808.00	7,816.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00		92.00	1.00	91.00	0.04	0.00
IB4264290	0.450	9/57/M.	20/02/2024	12,873.00	12,968.00	95.00	606.50	0.00	14.00	22.54	10.00	0.00		653.00	6.00	647.00	0.26	0.00
IB4264528	0.450	9/46/E.	20/02/2024	11,473.00	11,583.00	110.00	718.50	0.00	14.00	25.99	10.00	0.00		768.00	8.00	760.00	0.30	0.00
IB4264644	0.450	9/44/L.	20/02/2024	10,397.00	10,459.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00		403.00	4.00	399.00	0.16	0.00
IB4264804	0.450	9/103/C.	20/02/2024	17,935.00	17,938.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00		91.00	0.00	91.00	0.04	0.00
IB4264811	0.450	9/43/G.	20/02/2024	13,514.00	13,515.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00		90.00	0.00	90.00	0.04	0.00
IB4265820	0.450	AF/44/D.	13/02/2024	13,917.00	13,954.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00		229.00	2.00	227.00	0.09	0.00
IB4265990	0.450	AF/37/D.	17/02/2024	4,621.00	4,631.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00		92.00	1.00	91.00	0.04	0.00
IB4266001	0.850	AF/28/C.	17/02/2024	8,306.00	8,488.00	182.00	1,274.98	0.00	26.00	43.01	10.00	0.00		1,354.00	13.00	1,341.00	0.54	0.00
IB4266020	1.0	6/31/B.	23/02/2024	6,421.00	6,444.00	23.00	120.96	0.00	30.00	5.52	10.00	0.00		166.00	2.00	164.00	0.06	0.00
IB4266399	0.450	AF/39/A	17/02/2024	4,906.00	5,132.00	226.00	1,626.51	0.00	14.00	53.59	10.00	0.00		1,704.00	17.00	1,687.00	0.68	0.00
IB4266408	0.450	9/47/F.	20/02/2024	14,790.00	14,792.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00		90.00	0.00	90.00	0.04	0.00
L 118138	0.450	5/77/M	18/02/2024	2,568.00	2,578.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00		92.00	1.00	91.00	0.04	0.00
L118300	0.450	9/43/D	20/02/2024	5,345.00	5,422.00	77.00	471.22	0.00	14.00	18.17	10.00	0.00		513.00	5.00	508.00	0.20	0.00
L118308	0.450	9/43/K	20/02/2024	4,294.00	4,349.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00		354.00	3.00	351.00	0.14	0.00



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 06/05/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
L118312	0.450	9/62/G	20/02/2024	5,816.00	5,827.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00		93.00	1.00	92.00	0.04	0.00
L118314	0.450	9/57/L	20/02/2024	2,532.00	2,566.00	34.00	177.69	0.00	14.00	8.05	10.00	0.00		210.00	2.00	208.00	0.08	0.00
L118315	0.450	9/47/D	20/02/2024	9,715.00	9,744.00	29.00	151.20	0.00	14.00	6.90	10.00	0.00		182.00	2.00	180.00	0.07	0.00
L118318	0.450	9/44/H	20/02/2024	4,570.00	4,663.00	93.00	592.26	0.00	14.00	22.08	10.00	0.00		638.00	6.00	632.00	0.25	0.00
L118329	0.850	5/116/K	18/02/2024	5,831.00	5,909.00	78.00	478.34	0.00	26.00	18.40	10.00	0.00		533.00	5.00	528.00	0.20	0.00
L118358	0.450	9/62/D	20/02/2024	6,360.00	6,422.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00		403.00	4.00	399.00	0.16	0.00
L118375	0.850	5/125/A	18/02/2024	10,226.00	10,321.00	95.00	606.50	0.00	26.00	22.54	10.00	0.00		665.00	7.00	658.00	0.26	0.00
L118377	0.450	5/77/A	18/02/2024	7,117.00	7,131.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00		93.00	1.00	92.00	0.04	0.00
L118381	0.450	AF/14/F	17/02/2024	2,080.00	2,219.00	139.00	944.10	0.00	14.00	32.89	10.00	0.00		1,001.00	10.00	991.00	0.40	0.00
L118382	0.450	9/47/B	20/02/2024	2,322.00	2,376.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00		348.00	3.00	345.00	0.13	0.00
L118386	0.450	AF/40/D	17/02/2024	11,563.00	11,684.00	121.00	808.74	0.00	14.00	28.75	10.00	0.00		861.00	9.00	852.00	0.34	0.00
L118399	0.850	5/124/D	18/02/2024	2,458.00	2,608.00	150.00	1,034.34	0.00	26.00	35.65	10.00	0.00		1,106.00	11.00	1,095.00	0.44	0.00
L118416	0.450	9/46/C	20/02/2024	2,087.00	2,212.00	125.00	838.82	0.00	14.00	29.67	10.00	0.00		892.00	9.00	883.00	0.35	0.00
L118438	0.450	9/43/L	20/02/2024	4,640.00	4,756.00	116.00	763.62	0.00	14.00	27.37	10.00	0.00		815.00	8.00	807.00	0.32	0.00
L118439	0.450	9/43/N	20/02/2024	5,180.00	5,205.00	25.00	131.04	0.00	14.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06	0.00
L118440	0.450	9/45/E	20/02/2024	4,288.00	4,344.00	56.00	323.28	0.00	14.00	13.34	10.00	0.00		361.00	4.00	357.00	0.14	0.00
L118450	0.450	5/30/M	18/02/2024	4,206.00	4,368.00	162.00	1,124.58	0.00	14.00	38.41	10.00	0.00		1,187.00	12.00	1,175.00	0.47	0.00
L118460	0.450	9/62/C	20/02/2024	2,330.00	2,386.00	56.00	323.28	0.00	14.00	13.34	10.00	0.00		361.00	4.00	357.00	0.14	0.00
L 486087	1.850	6/21	23/02/2024	13,877.00	14,103.00	226.00	1,626.51	0.00	56.00	53.59	30.00	0.00		1,766.00	17.00	1,749.00	0.68	0.00
Sub Totals:						10,841.00	69,457.16	223.02	2,485.00	2,568.87	1,710.00	0.00		76,440.00	751.00	75,689.00		0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 02/2024

Late Payment Surcharge Per Day - Rs. 29.91
(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**

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Bhagawati Engineering Works.

CONSUMER NO - 02302625

Domestic Consumer / A(DM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10080895	0.882	5/136/A	18/02/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
10622466	0.882	5/137/A	18/02/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
10624853	0.882	5/136/B	18/02/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
IB4266388	0.882	5/137/B.	18/02/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
Sub Totals:						0.00	300.00	0.00	20.00	0.00	40.00	0.00	69.32	429.32	8.00	421.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

BHANDARI AUTOMOBILES PVT. LTD. 9/26/M & N,9/29/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607									CONSUMER NO - 02302249 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
81302863	1.765	9/26/M & N	20/02/2024	4,515.00	4,616.00	101.00	650.82	0.00	53.00	23.92	0.00	0.00	140.09	867.83	7.00	861.00	0.28	0.00
90200069	0.882	9/29/L	20/02/2024	1,187.00	1,195.00	8.00	75.00	0.00	5.00	1.84	0.00	0.00	15.75	97.59	1.00	97.00	0.04	0.00
Sub Totals:						109.00	725.82	0.00	58.00	25.76	0.00	0.00	155.84	965.42	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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. BHARTI AIRTEL LTD. Infinity Building, 5th,6th,&7th Floor, Sector-V,Salt Lake Electronics Complex Kolkata - 700 091									CONSUMER NO - 02301762 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
049848	5.882	JAWAHAR TOWER.	18/02/2024	83,883.00	84,611.00	728.00	6,392.50	856.16	353.00	172.50	0.00	0.00	1,331.72	9,105.88	69.00	9,037.00	3.02	0.00
1U082390	5.882	CLUSTER - 4.	23/02/2024	66,276.00	68,160.00	1,884.00	17,135.32	2,663.26	353.00	446.43	0.00	0.00	3,452.44	24,050.45	179.00	23,871.00	8.25	0.00
4946608	5.882	Operational Building Roof (Main Building)	17/02/2024	39,947.00	42,407.00	2,460.00	22,484.18	3,477.84	353.00	582.82	0.00	0.00	4,508.35	31,406.19	234.00	31,172.00	10.82	0.00
R2318523	5.882	Lock Entrance Area Near I&CF Office.	28/02/2024	36,709.00	39,310.00	2,601.00	23,792.08	3,677.03	353.00	616.17	0.00	0.00	4,766.54	33,204.82	248.00	32,957.00	11.45	0.00
Sub Totals:						7,673.00	69,804.08	10,674.29	1,412.00	1,817.92	0.00	0.00	14,059.05	97,767.34	730.00	97,037.00		0.00

Late Payment Surcharge Per Day - Rs. 33.54
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

CHIEF ACCOUNTS OFFICER,CUSTOMS									CONSUMER NO - 02300038 Commercial Consumer / A(CM-U)								
HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR									BILL FOR - 02/2024								
CHIRANJIBPUR OPERATION BUILDING,									Arrear Amount - 0.00								
CHIRANJIBPUR, HALDIA,PIN.-721604																	

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000054	18.5	G. C. BERTH.	28/02/2024	93,199.00	93,199.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
3079260	1	OUTSIDE G.C.BERTH MAINGATE.	28/02/2024	81,903.00	82,002.00	99.00	663.40	0.00	60.00	23.46	50.00	0.00	153.40	950.26	7.00	943.00	0.28	0.00
Sub Totals:						99.00	768.40	0.00	70.00	23.46	100.00	0.00	185.16	1,147.02	9.00	1,138.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. Coresonant Systems Pvt. Ltd. LMR CJP OFFICE, Chiranjibpur ,Haldia Purba Medinipur.Pin-721605									CONSUMER NO - 02302081 BILL FOR - 02/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
61791941	1.176	Finger Jetty Gate (Gate - 09)	28/02/2024	10,596.00	10,668.00	72.00	451.48	0.00	71.00	17.02	0.00	0.00	103.85	643.35	5.00	638.00	0.19	0.00
61791943	1.176	ODC Gate (Gate - 11A).	28/02/2024	11,733.00	11,801.00	68.00	421.40	0.00	71.00	16.10	0.00	0.00	97.89	606.39	5.00	601.00	0.18	0.00
61791945	2.352	G. C. Berth Main Gate.	28/02/2024			247.00	1,942.04	212.00	141.00	58.42	0.00	0.00	412.23	2,765.69	21.00	2,745.00	0.90	0.00
61791946	1.176	Vidyasagar Gate (Gate - 06)	28/02/2024	7,220.00	7,291.00	71.00	443.96	0.00	71.00	16.79	0.00	0.00	102.36	634.11	5.00	629.00	0.19	0.00
61791949	1.176	Empty Gate (Gate - 13).	28/02/2024	14,543.00	14,639.00	96.00	639.48	0.00	71.00	22.77	0.00	0.00	141.15	874.40	7.00	867.00	0.27	0.00
61791952	1.176	Chiranjibpur Gate (Gate - 07)	28/02/2024	18,281.00	18,389.00	108.00	737.20	0.00	71.00	25.53	0.00	0.00	160.49	994.22	8.00	986.00	0.31	0.00
61791954	1.176	Oil Jetty Gate (Gate - 01).	28/02/2024	12,051.00	12,080.00	29.00	173.10	0.00	71.00	6.90	0.00	0.00	48.32	299.32	3.00	296.00	0.08	0.00
61791955	1.176	Phosphate Gate (Gate - 08)	28/02/2024			26.00	155.79	0.00	71.00	6.21	0.00	0.00	44.85	277.85	2.00	276.00	0.07	0.00
62710372	5.294	LMR (CJP Office)	17/02/2024	64,515.00	65,670.00	1,155.00	10,361.30	1,626.48	318.00	273.70	0.00	0.00	2,108.45	14,687.93	110.00	14,578.00	5.00	0.00
62710377	5.294	Permit Office (Main Gate).	28/02/2024	31,146.00	31,393.00	247.00	1,942.04	229.52	318.00	58.42	0.00	0.00	446.30	2,994.28	23.00	2,971.00	0.91	0.00
62710379	1.176	Barge Gate (Gate - 02)	28/02/2024	19,540.00	19,606.00	66.00	406.36	0.00	71.00	15.64	0.00	0.00	94.90	587.90	5.00	583.00	0.17	0.00
80498912	1	Floating Jetty Gate (Near Dock Basin).	18/02/2024	7,834.00	7,902.00	68.00	421.40	0.00	60.00	16.10	0.00	0.00	95.77	593.27	5.00	588.00	0.18	0.00
Sub Totals:						2,253.00	18,095.55	2,068.00	1,405.00	533.60	0.00	0.00	3,856.56	25,958.71	199.00	25,760.00		0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 02/2024

Late Payment Surcharge Per Day - Rs. 8.45
(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**

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

DAMODAR WATER WAY PVT. LTD. 15, RAMANATH KABIRAJ LANE KOLKATA - 700012.									CONSUMER NO - 02300397 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
020634	0.329	BLOCK ---L ROOM NO --5 CJP	17/02/2024	6,416.00	6,416.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10119396	0.329	BLOCK -L CJP.	17/02/2024	600.00	600.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
Sub Totals:						0.00	210.00	0.00	20.00	0.00	30.00	0.00	50.06	310.06	4.00	306.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

DAV Public School Teacher's Quarters									CONSUMER NO - 02302076 Domestic Consumer / A(DM-U)								
HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607									BILL FOR - 02/2024								
									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
040977929	1.0	6/34/D	23/02/2024	2,069.00	2,078.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00	17.72	109.79	1.00	109.00	0.04	0.00
14300023	0.450	5/60/C	18/02/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14300406	0.450	5/109/A	18/02/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14300466	0.450	5/109/B	18/02/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14300476	0.450	5/61/A	18/02/2024	63.00	91.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00	34.04	210.87	2.00	209.00	0.07	0.00
14300480	0.450	5/61/F	18/02/2024	151.00	219.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.33	4.00	529.00	0.17	0.00
14361396	0.450	5/69/A	18/02/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14361398	0.450	5/69/D	18/02/2024	53.00	80.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00	33.03	204.59	2.00	203.00	0.06	0.00
4005944	1.0	6/34/A	23/02/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
40977721	0.450	5/39/J.	18/02/2024	14,500.00	14,568.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.33	4.00	529.00	0.17	0.00
40977727	0.850	6/44/E.	23/02/2024	2,347.00	2,347.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
90940283	0.850	6/37/F	23/02/2024	439.00	447.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	109.52	1.00	109.00	0.04	0.00
99600341	0.850	6/37/C	23/02/2024	1,295.00	1,356.00	61.00	357.30	0.00	26.00	14.49	10.00	0.00	78.50	486.29	4.00	482.00	0.15	0.00
99600342	0.850	6/37/A	23/02/2024	833.00	866.00	33.00	171.36	0.00	26.00	7.82	10.00	0.00	41.42	256.60	2.00	255.00	0.08	0.00
99600344	0.450	6/37/E	23/02/2024	495.00	499.00	4.00	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.42	0.00	108.00	0.04	0.00
99600345	0.850	6/36/A	23/02/2024	882.00	906.00	24.00	126.00	0.00	26.00	5.75	10.00	0.00	32.29	200.04	2.00	198.00	0.06	0.00
99600346	0.850	6/39/C	23/02/2024	2,059.00	2,096.00	37.00	196.68	0.00	26.00	8.74	10.00	0.00	46.47	287.89	2.00	286.00	0.09	0.00
99600347	0.850	6/40/C	23/02/2024	596.00	624.00	28.00	146.16	0.00	26.00	6.67	10.00	0.00	36.35	225.18	2.00	223.00	0.07	0.00
99600348	0.450	6/37/B	23/02/2024	422.00	470.00	48.00	266.31	0.00	14.00	11.27	10.00	0.00	58.05	359.63	3.00	357.00	0.12	0.00
99600349	0.850	6/39/A	23/02/2024	817.00	849.00	32.00	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.32	2.00	248.00	0.07	0.00
99600350	0.850	6/39/B	23/02/2024	1,478.00	1,498.00	20.00	105.84	0.00	26.00	4.83	10.00	0.00	28.23	174.90	1.00	174.00	0.05	0.00
99600351	0.850	6/40/B	23/02/2024	920.00	952.00	32.00	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.32	2.00	248.00	0.07	0.00
99600352	0.850	6/37/G	23/02/2024	652.00	722.00	70.00	421.38	0.00	26.00	16.56	10.00	0.00	91.23	565.17	5.00	560.00	0.18	0.00
99600354	0.850	6/40/D	23/02/2024			290.00	2,134.05	0.00	26.00	68.77	10.00	0.00	430.97	2,669.79	22.00	2,648.00	0.89	0.00
99600355	0.850	6/36/C	23/02/2024	1,790.00	1,829.00	39.00	209.34	0.00	26.00	9.20	10.00	0.00	49.00	303.54	2.00	302.00	0.09	0.00
99600356	0.850	6/44/F	23/02/2024	2,524.00	2,609.00	85.00	535.30	0.00	26.00	20.24	10.00	0.00	113.87	705.41	6.00	699.00	0.23	0.00
99600357	0.850	6/39/D	23/02/2024	707.00	723.00	16.00	80.64	0.00	26.00	3.68	10.00	0.00	23.16	143.48	1.00	142.00	0.04	0.00
99600358	0.850	6/40/A	23/02/2024	1,062.00	1,100.00	38.00	203.01	0.00	26.00	8.97	10.00	0.00	47.74	295.72	2.00	294.00	0.09	0.00
99600359	0.850	6/36/E	23/02/2024	482.00	495.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00	17.90	110.89	1.00	110.00	0.04	0.00
99600360	0.850	6/44/G	23/02/2024			290.00	2,134.05	0.00	26.00	68.77	10.00	0.00	430.97	2,669.79	22.00	2,648.00	0.89	0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

DAV Public School Teacher's Quarters									CONSUMER NO - 02302076 Domestic Consumer / A(DM-U)								
HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607									BILL FOR - 02/2024								
									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
99602141	0.450	6/38/C	23/02/2024	674.00	697.00	23.00	120.96	0.00	14.00	5.52	10.00	0.00	28.97	179.45	1.00	178.00	0.06	0.00
99602142	0.850	6/36/F	23/02/2024	1,590.00	1,653.00	63.00	371.54	0.00	26.00	14.95	10.00	0.00	81.33	503.82	4.00	500.00	0.16	0.00
99602143	0.450	6/38/A	23/02/2024	919.00	941.00	22.00	115.92	0.00	14.00	5.29	10.00	0.00	27.95	173.16	1.00	172.00	0.05	0.00
99602144	0.450	6/38/F	23/02/2024	1,727.00	1,799.00	72.00	435.62	0.00	14.00	17.02	10.00	0.00	91.75	568.39	5.00	563.00	0.19	0.00
99602147	0.850	6/36/B	23/02/2024	713.00	733.00	20.00	105.84	0.00	26.00	4.83	10.00	0.00	28.23	174.90	1.00	174.00	0.05	0.00
99602148	0.850	6/44/H	23/02/2024	1,121.00	1,186.00	65.00	385.78	0.00	26.00	15.41	10.00	0.00	84.16	521.35	4.00	517.00	0.17	0.00
99602149	0.450	6/38/E	23/02/2024	1,209.00	1,250.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00	49.21	304.87	2.00	303.00	0.10	0.00
99602150	0.450	6/36/G	23/02/2024	541.00	554.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00	17.90	110.89	1.00	110.00	0.04	0.00
99602153	0.450	6/38/D	23/02/2024			290.00	2,134.05	0.00	14.00	68.77	10.00	0.00	428.66	2,655.48	22.00	2,633.00	0.89	0.00
99602155	0.450	6/38/B	23/02/2024	1,500.00	1,518.00	18.00	95.76	0.00	14.00	4.37	10.00	0.00	23.90	148.03	1.00	147.00	0.04	0.00
99630421	0.850	6/39/E	23/02/2024	681.00	753.00	72.00	435.62	0.00	26.00	17.02	10.00	0.00	94.06	582.70	5.00	578.00	0.19	0.00
99630422	0.850	6/39/F	23/02/2024	905.00	936.00	31.00	161.28	0.00	26.00	7.36	10.00	0.00	39.39	244.03	2.00	242.00	0.07	0.00
99630423	0.850	6/41/F	23/02/2024	1,229.00	1,254.00	25.00	131.04	0.00	26.00	5.98	10.00	0.00	33.31	206.33	2.00	204.00	0.06	0.00
99630424	0.850	6/41/E	23/02/2024	904.00	917.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00	17.90	110.89	1.00	110.00	0.04	0.00
99630425	0.850	6/41/H	23/02/2024	3,048.00	3,146.00	98.00	628.26	0.00	26.00	23.23	10.00	0.00	132.34	819.83	7.00	813.00	0.27	0.00
99630427	0.850	6/41/G	23/02/2024	296.00	309.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00	17.90	110.89	1.00	110.00	0.04	0.00
99630428	0.850	6/39/H	23/02/2024	2,365.00	2,487.00	122.00	816.26	0.00	26.00	28.98	10.00	0.00	169.64	1,050.88	9.00	1,042.00	0.35	0.00
99630431	0.850	6/39/G	23/02/2024	591.00	610.00	19.00	100.80	0.00	26.00	4.60	10.00	0.00	27.22	168.62	1.00	168.00	0.05	0.00
99630661	0.850	6/43/B	23/02/2024	395.00	396.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
99630662	0.850	6/42/D	23/02/2024	885.00	925.00	40.00	215.67	0.00	26.00	9.43	10.00	0.00	50.26	311.36	3.00	308.00	0.09	0.00
99630663	0.850	6/43/D	23/02/2024	547.00	576.00	29.00	151.20	0.00	26.00	6.90	10.00	0.00	37.36	231.46	2.00	229.00	0.07	0.00
99630664	0.850	6/44/A	23/02/2024	2,016.00	2,105.00	89.00	563.78	0.00	26.00	21.16	10.00	0.00	119.53	740.47	6.00	734.00	0.24	0.00
99630665	0.850	6/42/A	23/02/2024	913.00	954.00	41.00	222.00	0.00	26.00	9.66	10.00	0.00	51.52	319.18	3.00	316.00	0.10	0.00
99630666	0.850	6/44/C	23/02/2024	1,805.00	1,915.00	110.00	718.50	0.00	26.00	25.99	10.00	0.00	150.24	930.73	8.00	923.00	0.30	0.00
99630667	0.850	6/43/A	23/02/2024	3,272.00	3,382.00	110.00	718.50	0.00	26.00	25.99	10.00	0.00	150.24	930.73	8.00	923.00	0.30	0.00
99630668	0.850	6/42/E	23/02/2024	674.00	698.00	24.00	126.00	0.00	26.00	5.75	10.00	0.00	32.29	200.04	2.00	198.00	0.06	0.00
99630669	0.850	6/41/A	23/02/2024	1,149.00	1,204.00	55.00	316.95	0.00	26.00	13.11	10.00	0.00	70.47	436.53	4.00	433.00	0.14	0.00
99630670	0.850	6/42/B	23/02/2024	221.00	243.00	22.00	115.92	0.00	26.00	5.29	10.00	0.00	30.26	187.47	1.00	186.00	0.05	0.00
99630671	0.850	6/42/C	23/02/2024	796.00	825.00	29.00	151.20	0.00	26.00	6.90	10.00	0.00	37.36	231.46	2.00	229.00	0.07	0.00
99630672	0.850	6/43/C	23/02/2024	912.00	957.00	45.00	247.32	0.00	26.00	10.58	10.00	0.00	56.58	350.48	3.00	347.00	0.11	0.00



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

DAV Public School Teacher's Quarters									CONSUMER NO - 02302076 Domestic Consumer / A(DM-U)								
HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607									BILL FOR - 02/2024 Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
99630673	0.850	6/42/G	23/02/2024	465.00	480.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00	22.15	137.20	1.00	136.00	0.04	0.00
99630674	0.850	6/44/B	23/02/2024	640.00	640.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
99630675	0.850	6/42/F	23/02/2024	902.00	902.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
99630676	0.850	6/41/D	23/02/2024	1,013.00	1,053.00	40.00	215.67	0.00	26.00	9.43	10.00	0.00	50.26	311.36	3.00	308.00	0.09	0.00
99630677	0.850	6/41/C	23/02/2024	1,809.00	1,918.00	109.00	710.98	0.00	26.00	25.76	10.00	0.00	148.75	921.49	8.00	913.00	0.30	0.00
99630678	0.850	6/41/B	23/02/2024	692.00	710.00	18.00	95.76	0.00	26.00	4.37	10.00	0.00	26.21	162.34	1.00	161.00	0.04	0.00
99630679	0.850	6/42/H	23/02/2024	950.00	990.00	40.00	215.67	0.00	26.00	9.43	10.00	0.00	50.26	311.36	3.00	308.00	0.09	0.00
99630680	0.850	6/44/D	23/02/2024	1,008.00	1,039.00	31.00	161.28	0.00	26.00	7.36	10.00	0.00	39.39	244.03	2.00	242.00	0.07	0.00
L118141	0.450	5/39/E	18/02/2024	2,357.00	2,372.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00	19.84	122.89	1.00	122.00	0.04	0.00
L118142	0.450	5/39/D	18/02/2024	934.00	958.00	24.00	126.00	0.00	14.00	5.75	10.00	0.00	29.98	185.73	1.00	185.00	0.06	0.00
L118144	0.450	5/39/G	18/02/2024	1,258.00	1,279.00	21.00	110.88	0.00	14.00	5.06	10.00	0.00	26.94	166.88	1.00	166.00	0.05	0.00
L118146	0.450	5/39/F	18/02/2024	1,689.00	1,732.00	43.00	234.66	0.00	14.00	10.12	10.00	0.00	51.74	320.52	3.00	318.00	0.10	0.00
L118323	1.0	6/34/C	23/02/2024	14,035.00	14,180.00	145.00	989.22	0.00	30.00	34.27	10.00	0.00	204.72	1,268.21	11.00	1,257.00	0.42	0.00
L118350	0.450	5/39/I	18/02/2024	1,298.00	1,312.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.16	1.00	110.00	0.04	0.00
Sub Totals:						3,498.00	22,615.71	0.00	1,391.00	828.69	740.00	0.00	4,923.24	30,498.64	259.00	30,240.00		0.00

Late Payment Surcharge Per Day - Rs. 9.85
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

DREDGING CORPORATION OF INDIA LTD., MANAGER (T), D C I LTD., CJP (CAMPUS), P.O:- HALDIA- 721 604 DIST:-PURBA MEDINIPUR.									CONSUMER NO - 02300144 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10014439	0.882	4/008/A	23/02/2024	22,805.00	22,846.00	41.00	222.00	0.00	26.00	9.66	10.00	0.00	51.52	319.18	3.00	316.00	0.10	0.00
10737301	1.259	5/129/D	18/02/2024	20,379.00	20,410.00	31.00	161.28	0.00	38.00	7.36	10.00	0.00	41.70	258.34	2.00	256.00	0.07	0.00
14231724	0.150	A11 (A/Camp)	26/02/2024	718.00	785.00	67.00	400.02	0.00	5.00	15.87	10.00	0.00	82.95	513.84	4.00	510.00	0.17	0.00
146166	0.882	5/076/J	18/02/2024	3,703.00	3,717.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.16	1.00	110.00	0.04	0.00
4264534	0.882	5/75/L	18/02/2024	9,213.00	9,217.00	4.00	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.42	0.00	108.00	0.04	0.00
90934390	0.882	5/75/M	18/02/2024	1,837.00	1,837.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
IB426456	0.882	5/76/K	18/02/2024	3,546.00	3,562.00	16.00	80.64	0.00	26.00	3.68	10.00	0.00	23.16	143.48	1.00	142.00	0.04	0.00
L118339	0.882	4/8/B	23/02/2024	10,248.00	10,407.00	159.00	1,102.02	0.00	26.00	37.72	10.00	0.00	226.33	1,402.07	12.00	1,390.00	0.46	0.00
L118371	0.882	5/77/C	18/02/2024	2,747.00	2,757.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.07	1.00	109.00	0.04	0.00
Sub Totals:						342.00	2,265.96	0.00	141.00	80.73	80.00	0.00	494.27	3,061.96	26.00	3,036.00		0.00

Late Payment Surcharge Per Day - Rs. 1.00
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

EHSAN ULLA MULLICK.

PROP NATIONAL AUTOMOBILE ENGG WORKS
CHIRANJIBPUR MARKETING CENTRE
P O HALDIA PIN 721604

CONSUMER NO - 02300508 Commercial Consumer / A(CM-U)
BILL FOR - 02/2024
Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
19152182	2.5	CJP Marketing Centre Stall No.-18 & 19	17/02/2024	3,985.00	4,070.00	85.00	556.76	0.00	150.00	20.24	0.00	0.00	139.95	866.95	7.00	860.00	0.24	0.00
90941395	5.905	CJP MKT Centre Stall No. -15	17/02/2024	2,141.00	2,152.00	11.00	105.00	0.00	10.00	2.53	0.00	0.00	22.62	140.15	4.00	136.00	0.05	0.00
Sub Totals:						96.00	661.76	0.00	160.00	22.77	0.00	0.00	162.57	1,007.10	11.00	996.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

ESHAN ULLA MULICK(NATION AUTO ENGG WORKS)									CONSUMER NO - 02300775 Domestic Consumer / A(DM-U)								
KOPT DOR 1/32&1/33,CHIRANJIBPUR									BILL FOR - 02/2024								
PO:CHIRANJIBPUR,PIN721604									Arrear Amount - 0.00								
DIST PURBAMEDINIPUR																	

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
05797	0.658	Dormitory 1/3217/02/2024 & 33.		3,212.00	3,242.00	30.00	156.24	0.00	20.00	7.13	0.00	0.00	35.30	218.67	2.00	217.00	0.07	0.00
90941386	0.882	9/33/K	20/02/2024	3,559.00	3,672.00	113.00	741.06	0.00	26.00	26.68	0.00	0.00	152.79	946.53	8.00	939.00	0.31	0.00
Sub Totals:						143.00	897.30	0.00	46.00	33.81	0.00	0.00	188.09	1,165.20	10.00	1,155.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S FIVE STAR LOGISTICS PVT. LTD. BLOCK - V, ROOM NO. - 1,2 & 3, CHIRANJIBPUR, PO: HALDIA PIN 721604									CONSUMER NO - 02300748 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14360238	0.450	5/123/C	18/02/2024	0.00	41.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00	49.21	304.87	2.00	303.00	0.10	0.00
1K160784	18.423	Block - V, Room No. - 1, 2&3.	17/02/2024	60,295.00	60,416.00	121.00	808.74	0.00	553.00	28.75	0.00	0.00	267.67	1,658.16	14.00	1,644.00	0.34	0.00
Sub Totals:						162.00	1,030.74	0.00	567.00	38.41	10.00	0.00	316.88	1,963.03	16.00	1,947.00		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. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. GLOBAL ENTERPRISE.

BLOCK - U, CJP, CAMP
HALDIA PURBA MEDINIPORE

CONSUMER NO - 02301804

Commercial Consumer / A(CM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
039415	9.176	Block - U, CJP	07/02/2024			119.00	835.60	0.00	551.00	28.29	0.00	0.00	272.37	1,687.26	14.00	1,673.00	0.35	0.00
22130866	9.176	Camp Block - U, CJP	17/02/2024	0.00	52.00	52.00	311.58	0.00	551.00	12.42	0.00	0.00	168.44	1,043.44	9.00	1,034.00	0.13	0.00
Sub Totals:						171.00	1,147.18	0.00	1,102.00	40.71	0.00	0.00	440.81	2,730.70	23.00	2,708.00		0.00

Late Payment Surcharge Per Day - Rs. 0.48
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s Global Force Management Services Private Limited B-1/1, BANALATA HOUSING COMPLEX TOWNSHIP, HALDIA PIN-721607	CONSUMER NO - 02302598 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00
--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
032336441	0.450	9/34/M	20/02/2024	7,209.00	7,303.00	94.00	599.38	0.00	14.00	22.31	10.00	0.00	124.30	769.99	6.00	764.00	0.25	0.00
10119467	0.450	9/35/N	20/02/2024	4,770.00	4,784.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.16	1.00	110.00	0.04	0.00
10314337	0.450	9/027/L	20/02/2024	8,680.00	8,680.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
118463	0.450	9/34/K	20/02/2024	10,279.00	10,279.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14234435	0.450	9/27/N	20/02/2024	565.00	678.00	113.00	741.06	0.00	14.00	26.68	10.00	0.00	152.41	944.15	8.00	936.00	0.31	0.00
143498	0.450	5/078/M	18/02/2024	1,634.00	1,735.00	101.00	650.82	0.00	14.00	23.92	10.00	0.00	134.51	833.25	7.00	826.00	0.28	0.00
146346	0.450	9/34/A	20/02/2024	8,983.00	8,989.00	6.00	75.00	0.00	5.00	1.38	10.00	0.00	17.59	108.97	0.00	109.00	0.04	0.00
146919	0.450	5/078/D	18/02/2024	4,938.00	4,956.00	18.00	95.76	0.00	14.00	4.37	10.00	0.00	23.90	148.03	1.00	147.00	0.04	0.00
16186	0.450	9/38/K	20/02/2024	8,599.00	8,599.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
40977936	0.450	5/12/K.	18/02/2024	6,326.00	6,429.00	103.00	665.86	0.00	14.00	24.38	10.00	0.00	137.49	851.73	7.00	845.00	0.28	0.00
4209966	0.450	9/042/B	20/02/2024	4,690.00	4,690.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
4210338	0.450	9/042/L	20/02/2024	1,382.00	1,383.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
4266405	0.450	9/27/K	20/02/2024	5,855.00	5,855.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
99630690	0.450	9/38/M	20/02/2024	696.00	772.00	76.00	464.10	0.00	14.00	17.94	0.00	0.00	95.49	591.53	5.00	587.00	0.20	0.00
L113753	0.450	9/35/F	20/02/2024	2,744.00	2,798.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00	66.89	414.39	3.00	411.00	0.13	0.00
L 118288	0.450	9/34/N	20/02/2024	9,840.00	10,004.00	164.00	1,139.62	0.00	14.00	38.87	10.00	0.00	231.48	1,433.97	12.00	1,422.00	0.48	0.00
L118380	0.450	5/78/J	18/02/2024	3,253.00	3,253.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
L118420	0.450	5/78/K	18/02/2024	1,703.00	1,704.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
Sub Totals:						745.00	5,417.22	0.00	162.00	176.41	170.00	0.00	1,140.72	7,066.35	62.00	7,004.00		0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 02/2024

Late Payment Surcharge Per Day - Rs. 2.37
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

GOPAL CH GHORAI

VILL:-CHAKTARAYAN

P.O.-:HALDIA TOWNSHIP

PIN:-721 607

CONSUMER NO - 02300399

Commercial Consumer / A(CM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
01385411	1	Stall No. - 17(New),P/Mar ket.	26/02/2024	377.00	379.00	2.00	105.00	0.00	10.00	0.46	15.00	0.00	25.11	155.57	1.00	155.00	0.05	0.00
10116677	1	P/MKT-24	26/02/2024	1,913.00	1,936.00	23.00	138.48	0.00	60.00	5.52	15.00	0.00	42.16	261.16	2.00	259.00	0.06	0.00
Sub Totals:						25.00	243.48	0.00	70.00	5.98	30.00	0.00	67.27	416.73	3.00	414.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE. VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.									CONSUMER NO - 02300497 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10106064	1.5	3rd. OIL JETTY.	18/02/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10333715	3	3rd. OIL JETTY.(SUB. STN.)	18/02/2024	16,534.00	16,536.00	2.00	105.00	0.00	10.00	0.46	50.00	0.00	31.85	197.31	2.00	195.00	0.05	0.00
Sub Totals:						2.00	210.00	0.00	20.00	0.46	65.00	0.00	56.88	352.34	4.00	348.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

HALDIA DOCK COMPLEX CONSUMERS									CONSUMER NO - 02300341										Commercial Consumer		/ A(CM-U)	
CO-OPERATIVE SOCIETY LTD P.O:-HALDIA TOWNSHIP- 721 607 DIST- PURBA MEDINIPUR.									BILL FOR - 02/2024 Arrear Amount - 0.00													
Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)				
0 32336424	5.4	H.D.C. Consumers Co-operative.	23/02/2024	29,006.00	29,140.00	134.00	958.60	0.00	324.00	31.74	15.00	0.00	255.90	1,585.24	13.00	1,572.00	0.40	0.00				
10125443	5.4	H.D.CONSUMERS CO-OPERATIVE	23/02/2024	4,020.00	4,083.00	63.00	383.80	0.00	324.00	14.95	15.00	0.00	142.02	879.77	7.00	873.00	0.16	0.00				
10128087	5.4	CHIRANJIBPUR CAMPAS	17/02/2024	24,315.00	24,315.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00				
10884579	5.4	J. TOWER	18/02/2024	13,865.00	13,881.00	16.00	105.00	0.00	10.00	3.68	15.00	0.00	25.73	159.41	4.00	155.00	0.05	0.00				
110861	5.4	H.D.CONSUMERS CO-OPERATIVE	23/02/2024	6,173.00	6,355.00	182.00	1,371.87	172.16	324.00	43.01	15.00	0.00	337.62	2,263.66	17.00	2,247.00	0.65	0.00				
110862	5.4	H.D. CONSUMERS CO-OPERATIVE	23/02/2024	3,684.00	3,874.00	190.00	1,448.46	179.89	324.00	45.08	15.00	0.00	352.76	2,365.19	18.00	2,347.00	0.68	0.00				
13960895	5.4	H.D.C.C.C.S.LTOWNSHIP.	23/02/2024	407,180.0	410,660.0	3,480.00	31,955.18	4,915.84	324.00	824.32	50.00	0.00	6,382.05	44,451.39	331.00	44,120.00	15.37	0.00				
14300409	0.450	5/65/A	18/02/2024	64.00	68.00	4.00	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.12	1.00	155.00	0.05	0.00				
14300416	0.450	5/65/B	18/02/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00				
2316765	5.4	DURGACHAK	17/02/2024	3,159.00	3,159.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00				
4264801	0.150	FC/1 (A/Camp)	26/02/2024	30,313.00	30,340.00	27.00	161.56	0.00	10.00	6.44	15.00	0.00	37.15	230.15	2.00	228.00	0.07	0.00				
6760285	0.150	Block - FC, Room No. - 2.	26/02/2024	1,993.00	2,028.00	35.00	207.72	0.00	10.00	8.28	0.00	0.00	43.51	269.51	2.00	268.00	0.09	0.00				
Sub Totals:						4,131.00	37,012.19	5,267.89	1,690.00	978.42	200.00	0.00	7,677.03	52,825.53	401.00	52,425.00		0.00				



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 02/2024

Late Payment Surcharge Per Day - Rs. 17.67
(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**

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

HALDIA DOCK COMPLEX EDUCATIONAL SOCIETY BUDS SCHOOL CLUSTER-V, C P T TOWNSHIP, P.O:-HALDIA TOWNSHIP,PIN:-721 607.									CONSUMER NO - 02300490 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10622479	0.450	5/28/B	18/02/2024	9,656.00	9,664.00	8.00	105.00	0.00	10.00	1.84	15.00	0.00	25.38	157.22	1.00	156.00	0.05	0.00
14923939	4	BUDS SCHOOL	26/02/2024	32,328.00	32,824.00	496.00	4,236.72	568.57	240.00	117.53	50.00	0.00	894.02	6,106.84	46.00	6,061.00	2.01	0.00
2321774	0.450	5/028/A	18/02/2024	16,601.00	16,611.00	10.00	105.00	0.00	10.00	2.30	15.00	0.00	25.47	157.77	1.00	157.00	0.05	0.00
Sub Totals:						514.00	4,446.72	568.57	260.00	121.67	80.00	0.00	944.87	6,421.83	48.00	6,374.00		0.00

Late Payment Surcharge Per Day - Rs. 2.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD. P O HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR									CONSUMER NO - 92300341 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10240470	0.150	CC - 12,13 & 14.	26/02/2024	13,062.00	13,068.00	6.00	75.00	0.00	5.00	1.38	10.00	0.00	17.59	108.97	0.00	109.00	0.04	0.00
11109386	0.150	Block - CB, Room No. - 8.	26/02/2024	17,112.00	17,187.00	75.00	456.98	0.00	5.00	17.71	0.00	0.00	92.34	572.03	5.00	567.00	0.20	0.00
115931	1.5	5/27 - GARAGE	18/02/2024	9,479.00	9,479.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
121429	1.5	5/27 - GARAGE.	18/02/2024			38.00	203.01	0.00	45.00	8.97	10.00	0.00	51.39	318.37	3.00	315.00	0.09	0.00
20005958	1.5	5/26 GROUND FLOOR.	18/02/2024	8,902.00	8,922.00	20.00	105.84	0.00	45.00	4.83	0.00	0.00	29.97	185.64	2.00	184.00	0.05	0.00
40977950	1.5	5/26-GARAGE	18/02/2024	8,798.00	8,835.00	37.00	196.68	0.00	45.00	8.74	0.00	0.00	48.21	298.63	3.00	296.00	0.09	0.00
61918244	0.150	CB/8 (A/Camp)	26/02/2024	811.00	824.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00	17.90	110.89	1.00	110.00	0.04	0.00
6732140	1.5	5/27 - GARAGE	18/02/2024	4,551.00	4,559.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	109.52	1.00	109.00	0.04	0.00
Sub Totals:						197.00	1,262.51	0.00	160.00	46.46	50.00	0.00	292.41	1,811.38	17.00	1,794.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

HALDIA FLOATING TERMINAL PVT. LTD. 5/26/K & N , CPT HALDIA TOWNSHIP, PURBA MEDINIPORE WESTBENGAL									CONSUMER NO - 02301866 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
19152146	10.4	5/100/A,B,C,D,E,F,G,H,I,J,K,L,M,N	18/02/2024	75,404.00	76,354.00	950.00	8,402.12	884.98	312.00	225.17	0.00	0.00	1,720.81	11,545.08	89.00	11,456.00	3.87	0.00
40672526	0.882	5/26/K.	18/02/2024	9,998.00	10,120.00	122.00	816.26	0.00	26.00	28.98	0.00	0.00	167.71	1,038.95	9.00	1,030.00	0.35	0.00
40672529	0.882	5/26/N.	18/02/2024	9,258.00	9,332.00	74.00	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.31	5.00	583.00	0.19	0.00
40672530	0.882	5/25/N	18/02/2024	4,752.00	4,761.00	9.00	75.00	0.00	5.00	2.07	0.00	0.00	15.80	97.87	1.00	97.00	0.04	0.00
40672536	0.882	5/25/K.	18/02/2024	10,138.00	10,317.00	179.00	1,252.42	0.00	26.00	42.32	0.00	0.00	254.24	1,574.98	13.00	1,562.00	0.53	0.00
40672539	0.882	5/25/M.	18/02/2024	5,847.00	5,895.00	48.00	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.02	3.00	359.00	0.12	0.00
40672540	0.882	5/26/B.	18/02/2024	9,164.00	9,279.00	115.00	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.02	8.00	957.00	0.32	0.00
Sub Totals:						1,497.00	12,018.07	884.98	447.00	354.43	0.00	0.00	2,467.75	16,172.23	128.00	16,044.00		0.00

Late Payment Surcharge Per Day - Rs. 5.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

HALDIA INSTITUTE OF TECHNOLOGY. PO ; HIT, HALDIA PIN 721657 DIST PURBA MEDINIPUR									CONSUMER NO - 02300608 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
050329081	0.450	5/24/A	18/02/2024	4,335.00	4,384.00	49.00	272.64	0.00	14.00	11.50	0.00	0.00	57.39	355.53	3.00	353.00	0.12	0.00
2081088	0.450	5/024/C	18/02/2024	34,194.00	34,263.00	69.00	414.26	0.00	14.00	16.33	10.00	0.00	87.51	542.10	4.00	538.00	0.18	0.00
40977708	0.450	9/42/N.	20/02/2024	6,643.00	6,679.00	36.00	190.35	0.00	14.00	8.51	10.00	0.00	42.90	265.76	2.00	264.00	0.08	0.00
40977736	0.450	5/24/H.	18/02/2024	19,934.00	20,132.00	198.00	1,403.50	0.00	14.00	46.92	10.00	0.00	283.83	1,758.25	15.00	1,743.00	0.59	0.00
4207986	0.450	9/041/E	20/02/2024	888.00	970.00	82.00	506.82	0.00	14.00	19.32	10.00	0.00	105.90	656.04	5.00	651.00	0.22	0.00
90806841	0.450	5/24/G	18/02/2024	5,044.00	5,136.00	92.00	585.14	0.00	14.00	21.85	10.00	0.00	121.47	752.46	6.00	746.00	0.25	0.00
Sub Totals:						526.00	3,372.71	0.00	84.00	124.43	50.00	0.00	699.00	4,330.14	35.00	4,295.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

HALDIA MUNICIPALITY DR. B R AMBEDKAR BHAWAN CITY CENTRE P.O.- DEBHOG, HALDIA									CONSUMER NO - 02300443 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0 30508569	2.5	Ferry Ghat, River Side	26/02/2024	17,345.00	17,478.00	133.00	950.40	0.00	150.00	31.51	15.00	0.00	220.78	1,367.69	11.00	1,357.00	0.40	0.00
22139370	3	Near Vidyasagar Park, River side	26/02/2024	1,357.00	1,668.00	311.00	2,513.90	273.99	180.00	73.60	50.00	0.00	542.37	3,633.86	28.00	3,606.00	1.17	0.00
Sub Totals:						444.00	3,464.30	273.99	330.00	105.11	65.00	0.00	763.15	5,001.55	39.00	4,963.00		0.00

Late Payment Surcharge Per Day - Rs. 1.57
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD. CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300314 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
13163898	5	Switch Room, CJP Operational bldg, H.D.C.	17/02/2024	80,170.00	80,170.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
91344	5.411	Block-A(3rd Floor).	17/02/2024			157.00	1,086.98	0.00	162.00	37.26	10.00	0.00	249.53	1,545.77	13.00	1,533.00	0.46	0.00
Sub Totals:						157.00	1,161.98	0.00	167.00	37.26	10.00	0.00	264.93	1,641.17	15.00	1,626.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

HDC Bulk Terminal Limited									CONSUMER NO - 02302649 Domestic Consumer / A(DM-U)								
									BILL FOR - 02/2024								
									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
22069324	10.753	6/29/B	23/02/2024	1,731.00	1,830.00	99.00	635.78	0.00	323.00	23.46	30.00	0.00	194.86	1,207.10	10.00	1,197.00	0.27	0.00
22069325	13.988	6/29/C	23/02/2024	1,382.00	1,437.00	55.00	316.95	0.00	420.00	13.11	30.00	0.00	150.16	930.22	8.00	922.00	0.14	0.00
Sub Totals:						154.00	952.73	0.00	743.00	36.57	60.00	0.00	345.02	2,137.32	18.00	2,119.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Hindustan Aegis LPG Ltd. AF/6/F,KOPT QTR., CHIRANJIBPUR CAMPUS								CONSUMER NO - 02302203 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00									
---	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
IU 129257	11.765	HOJ - I	28/02/2024	4,737.00	4,777.00	40.00	236.57	0.00	706.00	9.43	0.00	0.00	183.26	1,135.26	10.00	1,125.00	0.10	0.00
IU 129261	11.765	HOJ - II	28/02/2024	5,018.00	5,105.00	87.00	571.80	0.00	706.00	20.70	0.00	0.00	249.96	1,548.46	13.00	1,535.00	0.24	0.00
Sub Totals:						127.00	808.37	0.00	1,412.00	30.13	0.00	0.00	433.22	2,683.72	23.00	2,661.00		0.00

Late Payment Surcharge Per Day - Rs. 0.34
(For Payment beyond the due date)

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

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD. AF/29/A &B,CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PN-721604									CONSUMER NO - 02302128 BILL FOR - 02/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
74405576	0.564	Weigh Bridge Behind 4B Berth.	28/02/2024	5,240.00	5,240.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
76364574	0.564	Weigh Bridge No.-1, inside G.C.Berth.	28/02/2024	5,235.00	5,235.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

HIRA LAL BERA. TOWNSHIP PERISHABLE MARKET. STALL NO. 13. P.O-HALDIA TOWNSHIP-721 607	CONSUMER NO - 02300453 BILL FOR - 02/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
--	---	-------------------------------

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10125477	7.4	PERISHABLE MARKET.	26/02/2024	5,636.00	5,636.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
19119829	0.635	P/MKT - 13	26/02/2024	517.00	530.00	13.00	105.00	0.00	10.00	2.99	0.00	0.00	22.71	140.70	1.00	140.00	0.05	0.00
Sub Totals:						13.00	210.00	0.00	20.00	2.99	15.00	0.00	47.74	295.73	3.00	293.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S INDIAN OIL CORPORATION MARKETTING DIVISION(HALDIA) P.O:- OIL REFINERY HALDIA DIST:- PURBA MEDINIPUR									CONSUMER NO - 02300105 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1009298	2.5	OIL JETTY	28/02/2024	13,303.00	13,310.00	7.00	105.00	0.00	10.00	1.61	50.00	0.00	32.07	198.68	2.00	197.00	0.05	0.00
10333682	2.5	O/JETTY FIRE STN.	28/02/2024	5,312.00	5,317.00	5.00	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.40	2.00	154.00	0.05	0.00
7020117	0.00	O/JETTY-2	01/02/2024	0.00	0.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.07	0.00
91556	2.5	O/JETTY-1	28/02/2024	14,965.00	14,965.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00

Sub Totals: 12.00 420.00 0.00 40.00 2.76 130.00 0.00 114.11 706.87 8.00 699.00 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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

INLAND WATERWAY'S AUTHORITY OF INDIA THE DIRECTOR, P-78,GARDEN REACH ROAD, KOLKATTA --700043									CONSUMER NO - 02300504 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
JSE94685	5	HALDIA JETTY	28/02/2024	68,709.00	69,162.00	453.00	3,839.84	420.49	300.00	107.41	0.00	0.00	817.60	5,485.34	42.00	5,443.00	1.78	0.00
JSE94686	50	HALDIA JETTY.	28/02/2024	187,546.0	188,565.0	1,019.00	9,098.50	1,832.56	3,000.00	241.50	0.00	0.00	2,375.45	16,548.01	123.00	16,425.00	4.56	0.00
Sub Totals:						1,472.00	12,938.34	2,253.05	3,300.00	348.91	0.00	0.00	3,193.05	22,033.35	165.00	21,868.00		0.00

Late Payment Surcharge Per Day - Rs. 6.34
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD. PVT LTD BL-L,ROOM- 2,CHIRANJIBPUR CAMP P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.								CONSUMER NO - 02300383 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00									
--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
09362575	1.858	Block - L, Room No.- 1.	17/02/2024	15,341.00	15,431.00	90.00	594.36	0.00	111.00	21.39	0.00	0.00	139.90	866.65	7.00	860.00	0.25	0.00
11104747	1.858	BLOCK - L, ROOM NO. - 2.	17/02/2024	4,196.00	4,414.00	218.00	1,695.25	183.92	111.00	51.75	0.00	0.00	357.67	2,399.59	19.00	2,381.00	0.79	0.00
Sub Totals:						308.00	2,289.61	183.92	222.00	73.14	0.00	0.00	497.57	3,266.24	26.00	3,240.00		0.00

Late Payment Surcharge Per Day - Rs. 1.04
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. LOKNATH CONSTRUCTION.

BLOCK 6(ACAMP) BLOCK FB ROOM NO 10
CHIRANJIBPUR,PO HALDIA
PIN 721604

CONSUMER NO - 02301259

Domestic Consumer / A(DM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1H3139059	0.150	FB/12 (A/Camp)	26/02/2024	173.00	173.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
90806651	0.150	FB/10 (A/Camp)	26/02/2024	1,330.00	1,353.00	23.00	120.96	0.00	5.00	5.52	0.00	0.00	25.31	156.79	1.00	156.00	0.06	0.00
L183012	0.150	B/6 (A/Camp)	26/02/2024	193.00	198.00	5.00	75.00	0.00	5.00	1.15	0.00	0.00	15.62	96.77	0.00	97.00	0.04	0.00
L183018	0.150	Block - N, Room No.-5, CJP Camp	17/02/2024	752.00	776.00	24.00	126.00	0.00	5.00	5.75	0.00	0.00	26.32	163.07	1.00	162.00	0.06	0.00
Sub Totals:						52.00	396.96	0.00	20.00	12.42	0.00	0.00	82.65	512.03	4.00	508.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Loknath Construction Pvt. Ltd. 4/29/J, 4/29/F, 4/29/C HALDIA T/SHIP PURBA MEDINIPUR									CONSUMER NO - 02302655 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
95775741	1.176	4/29/J	23/02/2024	1,053.00	1,095.00	42.00	228.33	0.00	35.00	9.89	0.00	0.00	52.59	325.81	3.00	323.00	0.10	0.00
95775744	1.176	4/29/F	23/02/2024	2,103.00	2,154.00	51.00	291.63	0.00	35.00	12.19	0.00	0.00	65.22	404.04	3.00	401.00	0.13	0.00
95775753	1.176	4/29/C	23/02/2024	441.00	488.00	47.00	259.98	0.00	35.00	11.04	0.00	0.00	58.91	364.93	3.00	362.00	0.11	0.00
Sub Totals:						140.00	779.94	0.00	105.00	33.12	0.00	0.00	176.72	1,094.78	9.00	1,086.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

MAHUYA KHATUN. KOPT QTR NO 9/1/A,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607									CONSUMER NO - 02301290 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
61903550	0.882	9/1/D.	20/02/2024	14,211.00	14,302.00	91.00	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.08	6.00	740.00	0.25	0.00
63130797	0.882	9/1/A.	20/02/2024	14,867.00	15,046.00	179.00	1,252.42	0.00	26.00	42.32	0.00	0.00	254.24	1,574.98	13.00	1,562.00	0.53	0.00
Sub Totals:						270.00	1,830.44	0.00	52.00	63.94	0.00	0.00	374.68	2,321.06	19.00	2,302.00		0.00

Late Payment Surcharge Per Day - Rs. 0.78
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S MITRA S.K.COAL INSPECTION PVT. LTD. P - 11 , C I T ROAD, KOLKATA - 700 014.									CONSUMER NO - 02300439 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0011383	6.211	FINGER JETTY AREA IN DOCK INTERIOR ZONE	28/02/2024			275.00	2,188.83	260.08	373.00	65.09	0.00	0.00	505.68	3,392.68	26.00	3,367.00	1.03	0.00
18148923	2.352	Wagon Tripple area Dock Interior Zone	28/02/2024	66.00	66.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						275.00	2,293.83	260.08	383.00	65.09	0.00	0.00	527.82	3,529.82	28.00	3,502.00		0.00

Late Payment Surcharge Per Day - Rs. 1.08
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

Motilal Verma. MOTILAL REPARING CENTER CHIRANJIBPUR MKT CENTREPO: HALDIA PIN 721604,DIST PURBA MEDENIPUR	CONSUMER NO - 02300776 BILL FOR - 02/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
--	---	-------------------------------

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
4325	0.576	Dormitory 1/3017/02/2024 & 31.	17/02/2024	7,027.00	7,027.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
61917360	0.882	9/33/N	20/02/2024	8,035.00	8,109.00	74.00	466.52	0.00	53.00	17.48	0.00	0.00	103.37	640.37	5.00	635.00	0.20	0.00
A162933	0.611	Shop No-21 CJP CPT Marketing Centre.	17/02/2024	19,924.00	19,990.00	66.00	406.36	0.00	37.00	15.64	0.00	0.00	88.36	547.36	5.00	542.00	0.17	0.00
Sub Totals:						140.00	977.88	0.00	100.00	33.12	0.00	0.00	213.87	1,324.87	12.00	1,313.00		0.00

Late Payment Surcharge Per Day - Rs. 0.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S NATIONAL INFORMATICS CENTRE.

WEST BENGAL STATE UNIT
VIDUT BHABAN (GROUND FLOOR) SECTOR (III)
SALT LAKE CITY, KOLKATA -700091

CONSUMER NO - 02300659

Domestic Consumer / A(DM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
26136	0.850	4/059/F	23/02/2024	3,530.00	3,544.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.00	1.00	110.00	0.04	0.00
26182	0.850	4/60/C	23/02/2024	7,127.00	7,142.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00	22.15	137.00	1.00	136.00	0.04	0.00
26184	0.850	4/059/B	23/02/2024	950.00	978.00	28.00	146.16	0.00	26.00	6.67	10.00	0.00	36.35	225.00	2.00	223.00	0.07	0.00
26199	0.850	4/59/D	23/02/2024	172.00	183.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.00	1.00	109.00	0.04	0.00
26204	0.850	4/059/A	23/02/2024	5,523.00	5,531.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	110.00	1.00	109.00	0.04	0.00
26207	0.850	4/059/C	23/02/2024	3,932.00	3,935.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.00	0.00	108.00	0.04	0.00
32336499	0.850	4/59/G.	23/02/2024	7,992.00	8,006.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.00	1.00	110.00	0.04	0.00
Sub Totals:						93.00	596.76	0.00	77.00	21.62	70.00	0.00	147.33	912.00	7.00	905.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION BANDAR SRAMIK BHABAN, CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPUR, PIN: 721604									CONSUMER NO - 02301044 BILL FOR - 02/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14921562	5	CJP CAMP.	17/02/2024			0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IJ-114157	5	Erstwhile Cash Office, CJP Camp.	17/02/2024			0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. NETINCON MARKETING PRIVATE LIMITED. CJP BLOCK - EDP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE									CONSUMER NO - 02301660 BILL FOR - 02/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10673610	1.458	CJP BL-X	17/02/2024	4,458.00	4,458.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
42464699	3.023	Block - K, CJP Camp.	17/02/2024	67,789.00	68,184.00	395.00	3,298.64	353.79	181.00	93.61	0.00	0.00	687.85	4,614.89	36.00	4,579.00	1.53	0.00
N-1052	9.470	BLOCK-L	17/02/2024	30,121.00	30,296.00	175.00	1,312.30	190.22	568.00	41.40	50.00	0.00	379.55	2,541.47	19.00	2,522.00	0.63	0.00
Sub Totals:						570.00	4,715.94	544.01	759.00	135.01	65.00	0.00	1,092.43	7,311.39	57.00	7,254.00		0.00

Late Payment Surcharge Per Day - Rs. 2.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Nirmal Sales Corporation. HALDIA PURBA MEDINIPORE									CONSUMER NO - 02302646 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000130	0.882	5/26/F	18/02/2024	24,617.00	24,619.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00	17.41	107.87	0.00	108.00	0.04	0.00
083298865	0.882	5/26/A	18/02/2024	8,215.00	8,237.00	22.00	115.92	0.00	26.00	5.29	10.00	0.00	30.26	187.47	1.00	186.00	0.05	0.00
14300408	0.882	5/64/F	18/02/2024	60.00	74.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.16	1.00	110.00	0.04	0.00
14300467	0.882	5/64/B	18/02/2024			3.00	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.15	0.00	108.00	0.04	0.00
Sub Totals:						41.00	340.92	0.00	41.00	9.66	40.00	0.00	83.07	514.65	2.00	513.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

Port Health Organisation									CONSUMER NO - 02302653 Commercial Consumer / A(CM-U)								
									BILL FOR - 02/2024								
									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
23069398	1.0	4/9/B	23/02/2024	1,114.00	1,224.00	110.00	753.60	0.00	60.00	25.99	15.00	0.00	164.51	1,019.10	8.00	1,011.00	0.32	0.00
23069405	1.0	4/9/A	23/02/2024	1,014.00	1,060.00	46.00	271.19	0.00	60.00	10.81	15.00	0.00	68.72	425.72	3.00	423.00	0.12	0.00
Sub Totals:						156.00	1,024.79	0.00	120.00	36.80	30.00	0.00	233.23	1,444.82	11.00	1,434.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

Principal, DAV Public School HEAD MASTER, DAV PUBLIC SCHOOL, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR. PIN-721607									CONSUMER NO - 02302075 BILL FOR - 02/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
22128767	59.5	Panel room of "DAV Dayanand Bhavan".	26/02/2024	109,760.0	114,800.0	5,040.00	46,450.32	7,605.27	3,570.00	1,193.93	50.00	0.00	9,868.37	68,737.89	512.00	68,226.00	22.52	0.00
IB4264812	3	Secondary Section, Games Room.	26/02/2024	10,644.00	10,775.00	131.00	934.00	0.00	180.00	31.05	15.00	0.00	223.31	1,383.36	11.00	1,372.00	0.39	0.00
Sub Totals:						5,171.00	47,384.32	7,605.27	3,750.00	1,224.98	65.00	0.00	10,091.68	70,121.25	523.00	69,598.00		0.00

Late Payment Surcharge Per Day - Rs. 22.91
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. RAHUL EXPORTS (RE).

Block - C , DLZ (Near Finger Jetty)
Chiranjibpore, Haldia
Purba Medinipore,

CONSUMER NO - 02301582

Commercial Consumer / A(CM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
212289	2	Block - C, DIZ (Near Finger Jetty).	28/02/2024	39,256.00	39,482.00	226.00	1,763.33	191.72	120.00	53.59	0.00	0.00	372.86	2,501.50	19.00	2,483.00	0.82	0.00
IU113100	5.882	Near G. C. Berth in the DIZ, HDC	28/02/2024	3,925.00	3,945.00	20.00	121.17	0.00	353.00	4.83	0.00	0.00	92.21	571.21	5.00	566.00	0.06	0.00
Sub Totals:						246.00	1,884.50	191.72	473.00	58.42	0.00	0.00	465.07	3,072.71	24.00	3,049.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

RAJLAKSHMI BASTRALAYA.

STALL NO-20
C P T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP,PIN-721 607

CONSUMER NO - 02300446 Commercial Consumer / A(CM-U)
BILL FOR - 02/2024
Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10110877	1.5	P/MARKET-2126/02/2024 (NEW)	26/02/2024	3,278.00	3,295.00	17.00	105.00	0.00	10.00	4.14	15.00	0.00	25.82	159.96	2.00	158.00	0.05	0.00
14204472	2.5	P/MKT-20 (New)	26/02/2024	590.00	637.00	47.00	276.96	0.00	150.00	11.04	0.00	0.00	84.32	522.32	4.00	518.00	0.12	0.00
Sub Totals:						64.00	381.96	0.00	160.00	15.18	15.00	0.00	110.14	682.28	6.00	676.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Ray & Ray									CONSUMER NO - 02302664 Domestic Consumer / A(DM-U)								
BILL FOR -									02/2024								
Arrear Amount -									0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0L118428	0.850	4/33/D	23/02/2024	7,723.00	7,778.00	55.00	316.95	0.00	26.00	13.11	10.00	0.00	70.47	436.53	4.00	433.00	0.14	0.00
14291947	0.850	4/33/B	23/02/2024	12.00	40.00	28.00	146.16	0.00	26.00	6.67	10.00	0.00	36.35	225.18	2.00	223.00	0.07	0.00
14291948	0.850	4/33/C	23/02/2024	16.00	39.00	23.00	120.96	0.00	26.00	5.52	10.00	0.00	31.28	193.76	2.00	192.00	0.06	0.00
L118432	0.850	4/33/A	23/02/2024	58.00	81.00	23.00	120.96	0.00	26.00	5.52	10.00	0.00	31.28	193.76	2.00	192.00	0.06	0.00
Sub Totals:						129.00	705.03	0.00	104.00	30.82	40.00	0.00	169.38	1,049.23	10.00	1,039.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

Reliance Jio Infocomm Limited Eco Space Block 3-B, 4th Floor, Plot No. 11F/11, New Town, Kolkata-700156									CONSUMER NO - 02302635 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1U113306	9.412	Behind SBI, Township Branch.	26/02/2024	57,854.00	60,551.00	2,697.00	24,685.06	3,844.51	565.00	638.94	0.00	0.00	4,983.63	34,717.14	259.00	34,458.00	11.89	0.00
1U117082	9.412	Behind Kendriya Vidyalaya School.	26/02/2024	46,788.00	48,319.00	1,531.00	13,852.04	2,194.79	565.00	362.71	0.00	0.00	2,845.10	19,819.64	148.00	19,672.00	6.69	0.00
1U117084	9.412	Near HDC Guest House at Cluster - 4.	26/02/2024	51,732.00	54,250.00	2,518.00	23,025.38	3,591.71	565.00	596.62	0.00	0.00	4,656.00	32,434.71	242.00	32,193.00	11.09	0.00
1U117592	9.412	Near Vidyasagar Level Crossing.	17/02/2024	62,197.00	64,701.00	2,504.00	22,890.08	3,571.15	565.00	593.17	0.00	0.00	4,629.29	32,248.69	240.00	32,009.00	11.03	0.00
1U117596	9.412	Reliance Jio Tower at CUS-I Siding.	17/02/2024	61,522.00	64,700.00	3,178.00	29,149.96	4,524.47	565.00	752.79	0.00	0.00	5,865.04	40,857.26	305.00	40,552.00	14.03	0.00

Sub Totals:						12,428.00	113,602.52	17,726.63	2,825.00	2,944.23	0.00	0.00	22,979.06	160,077.44	1,194.00	158,883.00		0.00
--------------------	--	--	--	--	--	-----------	------------	-----------	----------	----------	------	------	-----------	------------	----------	------------	--	------

Late Payment Surcharge Per Day - Rs. 54.73
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Revethi Dealers Pvt. Ltd. AF/7/A,AF/7/B & AF/7/E, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605									CONSUMER NO - 02302068 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
72546282	1.176	AF/7/A	17/02/2024			0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
72546293	1.176	AF/7/B	17/02/2024	38.00	38.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
76361670	1.176	AF/7/E	17/02/2024			0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
Sub Totals:						0.00	225.00	0.00	15.00	0.00	0.00	0.00	46.20	286.20	6.00	280.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S RIPLEY & CO LTD 6 , CLIVE ROW 2ND FLOOR KOLKATA- 700 001									CONSUMER NO - 02300363 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10125459	3.529	CHIRANJIBPUR BL-L	17/02/2024	7,738.00	7,946.00	208.00	1,601.64	184.46	212.00	49.22	15.00	0.00	361.49	2,423.81	19.00	2,405.00	0.75	0.00
14196247	10	Block-L, Chiranjibpur.	17/02/2024	353.00	613.00	260.00	2,061.18	269.54	600.00	61.64	0.00	0.00	524.14	3,516.50	27.00	3,490.00	0.98	0.00
14921645	11.576	BLOCK - S.	17/02/2024	43,338.00	43,511.00	173.00	1,295.28	201.06	695.00	40.94	0.00	0.00	391.01	2,623.29	20.00	2,603.00	0.63	0.00
7049788	0.00	ORE&COAL BERTH.	01/02/2024	0.00	0.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.06	0.00
Sub Totals:						641.00	5,063.10	655.06	1,517.00	151.80	30.00	0.00	1,301.67	8,718.63	68.00	8,651.00		0.00

Late Payment Surcharge Per Day - Rs. 2.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. BLOCK - G, CJP. CAMP HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE PIN :									CONSUMER NO - 02301687 BILL FOR - 02/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000108	21.588	CJP/BLOCK - EDP.	17/02/2024	277,002.0	277,657.0	655.00	5,716.00	886.82	1,295.00	155.25	50.00	0.00	1,389.13	9,492.20	72.00	9,420.00	2.76	0.00
15939485	11.705	BLOCK - G, CJP CAMP.	17/02/2024	7,268.00	7,747.00	479.00	4,074.36	484.05	702.00	113.39	0.00	0.00	941.28	6,315.08	49.00	6,266.00	1.90	0.00
18145020	35.294	Near Berth No 2	28/02/2024	279,150.0	285,600.0	6,450.00	59,556.38	9,385.51	2,118.00	1,528.12	0.00	0.00	12,166.4	84,754.49	632.00	84,122.00	28.73	0.00
19152716	5.882	Berth no. 13, nearby Firefighting Pump	28/02/2024	98,546.00	925.00	2,379.00	21,726.50	3,362.56	353.00	563.50	0.00	0.00	4,358.78	30,364.34	226.00	30,138.00	10.46	0.00
1K/139963	80	G. C. BERTH	28/02/2024	613,680.0	616,820.0	3,140.00	28,798.18	5,099.76	4,800.00	743.82	0.00	0.00	6,610.84	46,052.60	343.00	45,710.00	14.13	0.00
51311995	4.552	Old Training Institute near berth No. - 2.	28/02/2024	31,674.00	32,116.00	442.00	3,731.60	406.86	273.00	104.65	0.00	0.00	791.03	5,307.14	41.00	5,266.00	1.73	0.00
Sub Totals:						13,545.00	123,603.02	19,625.56	9,541.00	3,208.73	50.00	0.00	26,257.54	182,285.85	1,363.00	180,923.00		0.00

Late Payment Surcharge Per Day - Rs. 59.71
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. RITES Limited 9/99/F, 4/14/B, 4/14/E, 4/14/H, 9/4/A&B, 9/25/C&D, 9/53/F, 9/103/D HALDIA TOWNSHIP,PURBA MEDINIPUR									CONSUMER NO - 02302604 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
021339463	1.176	4/47/A	23/02/2024	9,023.00	9,024.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
99602343	1.176	9/53/F	20/02/2024	1,793.00	1,828.00	35.00	184.02	0.00	35.00	8.28	0.00	0.00	43.76	271.06	2.00	269.00	0.08	0.00
99602346	2.353	9/4/A & B	20/02/2024	4,004.00	4,237.00	233.00	1,680.34	0.00	71.00	55.20	0.00	0.00	347.76	2,154.30	18.00	2,136.00	0.71	0.00
99602350	2.353	9/25/C & D	20/02/2024	3,531.00	3,726.00	195.00	1,380.43	0.00	71.00	46.23	0.00	0.00	288.30	1,785.96	15.00	1,771.00	0.58	0.00
99602351	1.176	9/103/D	20/02/2024	1,158.00	1,199.00	41.00	222.00	0.00	35.00	9.66	0.00	0.00	51.33	317.99	3.00	315.00	0.10	0.00
99602562	1.176	4/14/B	23/02/2024	2,617.00	2,671.00	54.00	310.62	0.00	35.00	12.88	0.00	0.00	69.01	427.51	4.00	424.00	0.13	0.00
99602563	1.176	4/14/E	23/02/2024	3,508.00	3,762.00	254.00	1,849.52	0.00	35.00	60.26	0.00	0.00	374.37	2,319.15	19.00	2,300.00	0.78	0.00
99602566	1.176	4/14/H	23/02/2024	2,727.00	2,812.00	85.00	535.30	0.00	35.00	20.24	0.00	0.00	113.68	704.22	6.00	698.00	0.23	0.00
99602568	1.176	9/99/F	20/02/2024	1,717.00	1,774.00	57.00	329.61	0.00	35.00	13.57	0.00	0.00	72.80	450.98	4.00	447.00	0.14	0.00
99610406	1.176	4/47/D	23/02/2024	3,669.00	3,776.00	107.00	695.94	0.00	35.00	25.30	10.00	0.00	147.50	913.74	8.00	906.00	0.29	0.00
Sub Totals:						1,062.00	7,262.78	0.00	392.00	251.85	20.00	0.00	1,525.88	9,452.51	79.00	9,374.00		0.00

Late Payment Surcharge Per Day - Rs. 3.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Sai M. S. Automobiles. AF/34/A & B,KOPT QTR., CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605									CONSUMER NO - 02302066 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
72546283	1.176	AF/34/A.	17/02/2024	4,710.00	4,710.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
72546290	1.176	AF/34/B	17/02/2024	1,345.00	1,345.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
Sub Totals:						0.00	150.00	0.00	10.00	0.00	0.00	0.00	30.80	190.80	4.00	187.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SECRETARY VIVEKANANDA EDUCATION SOCIETY VIVKANANDA EDUCATION SOCIETY ANCHORAGE CAMP P.O-HALDIA PORT- 721605									CONSUMER NO - 92300355 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
17164155	5.5	Anchorage	26/02/2024	79,333.00	82,774.00	3,441.00	31,594.38	4,861.76	330.00	815.12	0.00	0.00	6,302.35	43,903.61	327.00	43,577.00	15.19	0.00
18157762	0.150	Block - CC, Room No. 22 to 26	26/02/2024	11,182.00	11,367.00	185.00	1,405.91	144.53	10.00	43.93	0.00	0.00	281.02	1,885.39	15.00	1,870.00	0.65	0.00
90813009	1.850	Bungalow - 8	26/02/2024	12,972.00	13,071.00	99.00	663.40	0.00	111.00	23.46	0.00	0.00	153.59	951.45	8.00	943.00	0.28	0.00
IB4264817	0.150	Block - CB, Room No. - 3,4&5.	26/02/2024	25,783.00	25,910.00	127.00	901.20	0.00	10.00	30.13	15.00	0.00	184.09	1,140.42	9.00	1,131.00	0.38	0.00
Sub Totals:						3,852.00	34,564.89	5,006.29	461.00	912.64	15.00	0.00	6,921.05	47,880.87	359.00	47,522.00		0.00

Late Payment Surcharge Per Day - Rs. 16.50
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SECRETARY, HALDIA DOCK INSTITUTE

P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

CONSUMER NO - 02300468

Domestic Consumer / A(DM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14291944	0.450	5/38/I	18/02/2024	22.00	29.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	1.00	108.00	0.04	0.00
2321780	0.150	CC--11	26/02/2024	18,328.00	18,328.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
40977711	0.5	NEAR POST OFFICE (TOWNSHIP).	26/02/2024	4,269.00	4,269.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
Sub Totals:						7.00	225.00	0.00	15.00	1.61	30.00	0.00	52.29	323.90	5.00	319.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SECRETARY,CPT OFFICERS' CLUB CLUSTER-4,CPT TOWNSHIP P.O:-HALDIA TOWNSHIP- 721 607 DIST-PURBA MEDINIPUR.									CONSUMER NO - 02300384 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000141	0.150	CE/11 (A/Camp)	26/02/2024	25,628.00	25,646.00	18.00	95.76	0.00	5.00	4.37	10.00	0.00	22.16	137.29	1.00	136.00	0.04	0.00
032336442	0.150	FB/13 (A/Camp)	26/02/2024	5,281.00	5,340.00	59.00	343.06	0.00	5.00	14.03	10.00	0.00	71.63	443.72	4.00	440.00	0.15	0.00
040977756	0.450	A/2, 3 & 4 (A/Camp).	26/02/2024	8,070.00	8,155.00	85.00	535.30	0.00	14.00	20.24	10.00	0.00	111.56	691.10	6.00	685.00	0.23	0.00
0 80244026	0.450	FA/2 (A/Camp)	26/02/2024	1,713.00	1,791.00	78.00	478.34	0.00	14.00	18.40	10.00	0.00	100.24	620.98	5.00	616.00	0.20	0.00
10134567	0.150	ANCH BL-CE/11	14/02/2024	1,441.00	1,464.00	23.00	120.96	0.00	5.00	5.52	10.00	0.00	27.23	168.71	1.00	168.00	0.06	0.00
10134583	0.150	ANCH BL-CE/5	26/02/2024	3,005.00	3,037.00	32.00	166.32	0.00	5.00	7.59	10.00	0.00	36.37	225.28	2.00	223.00	0.07	0.00
10134587	0.150	ANCH BL-CE/1	26/02/2024	676.00	745.00	69.00	414.26	0.00	5.00	16.33	10.00	0.00	85.78	531.37	4.00	527.00	0.18	0.00
10134597	0.150	ANCH CE/12	20/02/2024	8,026.00	8,046.00	20.00	105.84	0.00	5.00	4.83	10.00	0.00	24.19	149.86	1.00	149.00	0.05	0.00
10134598	0.150	ANCH BL-CE/2	26/02/2024	3,797.00	3,838.00	41.00	222.00	0.00	5.00	9.66	10.00	0.00	47.48	294.14	2.00	292.00	0.10	0.00
10287760	0.450	9/067/E	20/02/2024	28,122.00	28,144.00	22.00	115.92	0.00	14.00	5.29	10.00	0.00	27.95	173.16	1.00	172.00	0.05	0.00
10287779	0.450	9/074/B	20/02/2024	17,681.00	17,735.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00	66.89	414.39	3.00	411.00	0.13	0.00
14230537	0.450	9/94/F	20/02/2024	243.00	246.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.15	0.00	108.00	0.04	0.00
14231728	0.450	FA/7 (A/Camp)	26/02/2024	651.00	695.00	44.00	240.99	0.00	14.00	10.35	10.00	0.00	53.00	328.34	3.00	325.00	0.11	0.00
14231730	0.450	FA/3 (A/Camp)	26/02/2024	511.00	573.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00	77.60	480.74	4.00	477.00	0.16	0.00
40533600	0.450	FA/4 (A/Camp)	26/02/2024	6,589.00	6,657.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.33	4.00	529.00	0.17	0.00
40977398	0.150	ANCH. BL - CE/14.	26/02/2024	16.00	16.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
4264654	0.150	CE/4 (A/Camp)	26/02/2024	2,466.00	2,474.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	109.52	0.00	110.00	0.04	0.00
IB 4265142	0.450	FA/6 (ANC)	26/02/2024	8,543.00	8,545.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00	17.41	107.87	0.00	108.00	0.04	0.00
IB4265158	0.450	9/94/D.	20/02/2024	12,120.00	12,219.00	99.00	635.78	0.00	14.00	23.46	10.00	0.00	131.52	814.76	7.00	808.00	0.27	0.00
L118367	0.150	Anchorage Block - CE/10	26/02/2024	10,492.00	10,510.00	18.00	95.76	0.00	5.00	4.37	10.00	0.00	22.16	137.29	1.00	136.00	0.04	0.00
Sub Totals:						805.00	4,952.47	0.00	172.00	191.13	200.00	0.00	1,061.73	6,577.33	51.00	6,526.00		0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 02/2024

Late Payment Surcharge Per Day - Rs. 2.17
(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**

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001									CONSUMER NO - 02300008 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977715	1.0	4/26/B/B.	23/02/2024	19,127.00	19,216.00	89.00	563.78	0.00	30.00	21.16	10.00	0.00	120.30	745.24	6.00	739.00	0.24	0.00
91493	1.0	4/26A	23/02/2024	20,872.00	20,872.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
Sub Totals:						89.00	638.78	0.00	35.00	21.16	20.00	0.00	137.63	852.57	8.00	845.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001									CONSUMER NO - 92300008 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
---	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
11126422	9.333	J.TOWER.	18/02/2024	26,110.00	26,445.00	335.00	2,739.40	334.46	560.00	79.35	15.00	0.00	653.30	4,381.51	34.00	4,348.00	1.29	0.00
14234432	9.333	Tower Building	18/02/2024	4,607.00	5,023.00	416.00	3,488.06	410.50	560.00	98.44	15.00	0.00	801.09	5,373.09	41.00	5,332.00	1.63	0.00
4008958	9.333	TOWER BUILDING	18/02/2024	29,641.00	29,672.00	31.00	184.64	0.00	560.00	7.36	15.00	0.00	147.65	914.65	8.00	907.00	0.08	0.00
Sub Totals:						782.00	6,412.10	744.96	1,680.00	185.15	45.00	0.00	1,602.04	10,669.25	83.00	10,586.00		0.00

Late Payment Surcharge Per Day - Rs. 3.00
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Shree Renuka Sugars Limited

CONSUMER NO - 02302663

Domestic Consumer / A(DM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14248114	1.176	4/32/G	23/02/2024	181.00	230.00	49.00	272.64	0.00	35.00	11.50	0.00	0.00	61.43	380.57	3.00	378.00	0.12	0.00
14248116	1.176	4/31/C	23/02/2024	123.00	165.00	42.00	228.33	0.00	35.00	9.89	0.00	0.00	52.59	325.81	3.00	323.00	0.10	0.00
14248117	1.176	4/32/H	23/02/2024	217.00	313.00	96.00	613.62	0.00	35.00	22.77	0.00	0.00	129.24	800.63	7.00	794.00	0.26	0.00
14248189	1.176	4/31/D	23/02/2024	186.00	291.00	105.00	680.90	0.00	35.00	24.84	0.00	0.00	142.59	883.33	7.00	876.00	0.29	0.00
Sub Totals:						292.00	1,795.49	0.00	140.00	69.00	0.00	0.00	385.85	2,390.34	20.00	2,370.00		0.00

Late Payment Surcharge Per Day - Rs. 0.77
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

Shri Satya Ranjan Das									CONSUMER NO - 02302666 Commercial Consumer / A(CM-U)								
BILL FOR - 02/2024									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
21081197	4	Township Canteen	26/02/2024	6,712.00	6,948.00	236.00	1,848.43	212.25	240.00	55.89	50.00	0.00	422.41	2,828.98	21.00	2,808.00	0.86	0.00
317479	4	Chiranjibpur Canteen	29/02/2024	5,415.00	5,501.00	86.00	564.28	0.00	240.00	20.47	50.00	0.00	168.39	1,043.14	8.00	1,035.00	0.24	0.00
317791	4	Staff rest room G.C. Berth Canteen	28/02/2024	10,967.00	11,367.00	400.00	3,343.74	364.20	240.00	94.76	50.00	0.00	717.74	4,810.44	37.00	4,773.00	1.55	0.00
317793	4	CHP, Canteen	28/02/2024	88,104.00	88,904.00	800.00	7,059.98	926.83	240.00	189.52	50.00	0.00	1,451.35	9,917.68	75.00	9,843.00	3.33	0.00
40977741	3.06	Jawahar Tower Canteen	18/02/2024	14,414.00	14,460.00	46.00	271.19	0.00	184.00	10.81	15.00	0.00	92.59	573.59	5.00	569.00	0.12	0.00
HD000031	4	Lock & Marine Canteen	28/02/2024	8,581.00	8,965.00	384.00	3,199.42	349.48	240.00	91.08	50.00	0.00	689.25	4,619.23	35.00	4,584.00	1.48	0.00
Sub Totals:						1,952.00	16,287.04	1,852.76	1,384.00	462.53	265.00	0.00	3,541.73	23,793.06	181.00	23,612.00		0.00

Late Payment Surcharge Per Day - Rs. 7.58
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SR DIVISIONAL ENGR (ELEC)/ S E RLY, SOUTH EASTERN RAILWAY, KHARAGPUR DRM BUILDING IST FLOOR P.O:- KHARAGPUR, DIST:- PASCHIM MEDINIPUR.PIN, 721301									CONSUMER NO - 92300068 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10054841	2.5	CHIRANJIBPUR	28/02/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
20068882	47.058	R G-CABIN Goomty - 1 (Near BH Yard ATO Office)	28/02/2024	194,240.0	196,000.0	1,760.00	15,980.76	0.00	2,823.00	416.99	0.00	0.00	3,699.99	22,920.74	192.00	22,729.00	6.66	0.00
317472	2	G. M. Yard	17/02/2024	17,357.00	20,012.00	2,655.00	24,297.20	0.00	120.00	629.05	50.00	0.00	4,831.03	29,927.28	250.00	29,677.00	10.13	0.00
HD 000075	3.5	S. E. Railway area Office, Vidyasagarmor e.	17/02/2024	650.00	800.00	150.00	1,099.55	0.00	210.00	35.65	0.00	0.00	258.95	1,604.15	13.00	1,591.00	0.46	0.00
Sub Totals:						4,565.00	41,482.51	0.00	3,163.00	1,081.69	65.00	0.00	8,815.00	54,607.20	457.00	54,150.00		0.00

Late Payment Surcharge Per Day - Rs. 17.30
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SRI AMAL KR. GIRI 9/37/A, , C.P.T // 9/37/I, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607									CONSUMER NO - 02301831 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
042469719	0.882	9/37/J	20/02/2024	341.00	346.00	5.00	75.00	0.00	5.00	1.15	0.00	0.00	15.62	96.77	1.00	96.00	0.04	0.00
50328595	0.882	9/37/I.	20/02/2024	5,163.00	5,215.00	52.00	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.13	3.00	398.00	0.13	0.00
Sub Totals:						57.00	372.96	0.00	31.00	13.57	0.00	0.00	80.37	497.90	4.00	494.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SRI DEBDAS CHANDA

STALL NO-15,PERISHABLE MARKET,
P.O:-HALDIA TOWNSHIP-721 607
DIST:-PURBA MEDINIPUR.

CONSUMER NO - 02300162

Commercial Consumer / A(CM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10106075	1.176	PERISHABLE MARKET STALL - 39	26/02/2024	41,175.00	41,180.00	5.00	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.40	1.00	155.00	0.05	0.00
144253	1.764	P/MKT-15	26/02/2024	5,051.00	5,264.00	213.00	1,644.19	178.24	106.00	50.37	15.00	0.00	349.50	2,343.30	18.00	2,325.00	0.76	0.00
IB4265146	1.176	P/MKT - 14.	26/02/2024	29,627.00	29,895.00	268.00	2,129.26	224.08	71.00	63.48	15.00	0.00	438.66	2,941.48	23.00	2,918.00	0.99	0.00
Sub Totals:						486.00	3,878.45	402.32	187.00	115.00	45.00	0.00	813.41	5,441.18	42.00	5,399.00		0.00

Late Payment Surcharge Per Day - Rs. 1.80
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SRI PANNALAL JANA P.O:- HALDIA TOWN SHIP DIST:- PURBA MEDINIPUR. PIN:- 721 607									CONSUMER NO - 02300036 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
2352829	1.764	M.B. BAZAR	26/02/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
74991479	1.764	M. B. BAZAR	26/02/2024	10,193.00	10,234.00	41.00	242.34	0.00	106.00	9.66	0.00	0.00	68.92	426.92	4.00	423.00	0.11	0.00
Sub Totals:						41.00	347.34	0.00	116.00	9.66	15.00	0.00	93.95	581.95	6.00	576.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SRI SANATAN MANDI. KOPT QTR NO 5/63/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607									CONSUMER NO - 02301235 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300401	0.882	5/63/C	18/02/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14300402	0.882	5/63/B	18/02/2024	202.00	278.00	76.00	464.10	0.00	26.00	17.94	10.00	0.00	99.72	617.76	5.00	613.00	0.20	0.00
Sub Totals:						76.00	539.10	0.00	31.00	17.94	20.00	0.00	117.05	725.09	7.00	718.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SRI SWAPAN KR. GHOSAL. 5/56/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607									CONSUMER NO - 02301841 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300410	0.882	5/56/B	18/02/2024	0.00	15.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00	22.15	137.20	1.00	136.00	0.04	0.00
14300471	0.882	5/56/A	18/02/2024	227.00	330.00	103.00	665.86	0.00	26.00	24.38	10.00	0.00	139.80	866.04	7.00	859.00	0.28	0.00
Sub Totals:						118.00	741.46	0.00	52.00	27.83	20.00	0.00	161.95	1,003.24	8.00	995.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SRI UTTAM KR SAMANTA									CONSUMER NO - 02300184 Commercial Consumer / A(CM-U)								
STALL NO-5(NEW)									BILL FOR - 02/2024								
PERISHABLE MARKET									Arrear Amount - 0.00								
P.O-HALDIA TOWNSHIP- 721607																	

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143265	1.5	P/MKT-4 NEW	26/02/2024	7,352.00	7,360.00	8.00	105.00	0.00	10.00	1.84	15.00	0.00	25.38	157.22	1.00	156.00	0.05	0.00
143798	1	P/MKT-5 NEW	26/02/2024	9,559.00	9,559.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
Sub Totals:						8.00	210.00	0.00	20.00	1.84	30.00	0.00	50.41	312.25	3.00	309.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S STEEL AUTHORITY OF INDIA DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.									CONSUMER NO - 02200039 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14235052	1.0	4/3/D	23/02/2024	1,448.00	1,501.00	53.00	304.29	0.00	30.00	12.65	10.00	0.00	68.71	425.65	3.00	423.00	0.13	0.00
IB4265862	1.0	4/3/C.	23/02/2024	16,665.00	16,665.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
L118461	1.0	4/3/A	23/02/2024	22,955.00	23,020.00	65.00	385.78	0.00	30.00	15.41	10.00	0.00	84.93	526.12	4.00	522.00	0.17	0.00
Sub Totals:						118.00	765.07	0.00	65.00	28.06	30.00	0.00	170.97	1,059.10	9.00	1,050.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

Steel Authority of India Limited (SAIL)

QTR. NO.-4/8/C,G,F & 4/7/C
HALDIA TOWNSHIP

CONSUMER NO - 02302418

Domestic Consumer / A(DM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
90901581	2.353	4/8/F	23/02/2024	3,436.00	3,502.00	66.00	392.90	0.00	71.00	15.64	0.00	0.00	92.31	571.85	5.00	567.00	0.17	0.00
90901585	2.353	4/8/G	23/02/2024	5,729.00	5,789.00	60.00	350.18	0.00	71.00	14.26	0.00	0.00	83.82	519.26	4.00	515.00	0.15	0.00
90901589	2.353	4/8/C	23/02/2024	2,172.00	2,231.00	59.00	343.06	0.00	71.00	14.03	0.00	0.00	82.41	510.50	4.00	507.00	0.15	0.00
90901595	2.353	4/7/C	23/02/2024	3,921.00	3,961.00	40.00	215.67	0.00	71.00	9.43	0.00	0.00	57.00	353.10	3.00	350.00	0.09	0.00
Sub Totals:						225.00	1,301.81	0.00	284.00	53.36	0.00	0.00	315.54	1,954.71	16.00	1,939.00		0.00

Late Payment Surcharge Per Day - Rs. 0.56
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD. AF/1/A,B,C &D,CJP. CAMP. HALDIA PURBA MEDINIPUR.PIN-721605									CONSUMER NO - 02302040 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
7287122	2.352	AF/1/A	17/02/2024	5,900.00	6,034.00	134.00	958.60	0.00	141.00	31.74	0.00	0.00	217.78	1,349.12	11.00	1,338.00	0.40	0.00
72879123	1.176	AF/1/B	17/02/2024	4,432.00	4,553.00	121.00	852.00	0.00	71.00	28.75	0.00	0.00	183.21	1,134.96	10.00	1,125.00	0.36	0.00
72879134	1.176	AF/1/C	17/02/2024	6,569.00	6,627.00	58.00	346.20	0.00	71.00	13.80	0.00	0.00	82.97	513.97	4.00	510.00	0.15	0.00
72879137	1.176	AF/1/D	17/02/2024	8,205.00	8,296.00	91.00	601.88	0.00	71.00	21.62	0.00	0.00	133.69	828.19	7.00	821.00	0.26	0.00
Sub Totals:						404.00	2,758.68	0.00	354.00	95.91	0.00	0.00	617.65	3,826.24	32.00	3,794.00		0.00

Late Payment Surcharge Per Day - Rs. 1.17
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SUPERINTENDENT OF POLICE

5/71D, C P T TOWNSHIP
PO-HALDIA TOWNSHIP, PIN:- 721 607
DIST:- PURBA MEDINIPUR.

CONSUMER NO - 02300010

Domestic Consumer / A(DM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14360215	0.450	5/70/A	18/02/2024	0.00	12.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00	17.86	110.62	1.00	110.00	0.04	0.00
14360218	0.450	5/70/D	18/02/2024	0.00	11.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.34	1.00	109.00	0.04	0.00
14360219	0.450	5/70/B	18/02/2024	0.00	2.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00	17.41	107.87	0.00	108.00	0.04	0.00
14360220	0.450	5/70/C	18/02/2024	0.00	4.00	4.00	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.42	0.00	108.00	0.04	0.00
14360221	0.450	5/71/A	18/02/2024	0.00	77.00	77.00	471.22	0.00	14.00	18.17	10.00	0.00	98.83	612.22	5.00	607.00	0.20	0.00
14360223	0.450	5/71/B	18/02/2024	0.00	161.00	161.00	1,117.06	0.00	14.00	38.18	10.00	0.00	227.00	1,406.24	12.00	1,394.00	0.47	0.00
14360225	0.450	5/71/C	18/02/2024	0.00	11.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.34	1.00	109.00	0.04	0.00
14360228	0.450	5/71/D	18/02/2024	0.00	54.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00	66.89	414.39	3.00	411.00	0.13	0.00
Sub Totals:						332.00	2,273.90	0.00	67.00	78.43	80.00	0.00	481.11	2,980.44	23.00	2,957.00		0.00

Late Payment Surcharge Per Day - Rs. 1.00
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

SYD. AMIR HASSAN. STALL NO 28,PERISHABLE MARKET PO:HALDIA TOWNSHIP PIN 721607								CONSUMER NO - 02301376 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00									
---	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143212	0.7	P/MKT-29	26/02/2024	6,204.00	6,208.00	4.00	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.12	1.00	155.00	0.05	0.00
IB4264653	0.5	P/MKT - 28.	26/02/2024	13,238.00	13,248.00	10.00	105.00	0.00	10.00	2.30	15.00	0.00	25.47	157.77	1.00	157.00	0.05	0.00
Sub Totals:						14.00	210.00	0.00	20.00	3.22	30.00	0.00	50.67	313.89	2.00	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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

TATA IRON & STEEL COMPANY LTD

FINGER JETTY ROAD,
CHIRANJIBPUR, P.O:- HALDIA- 721 604
DIST:- PURBA MEDINIPUR.

CONSUMER NO - 92300226 Commercial Consumer / A(CM-U)
BILL FOR - 02/2024
Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
15939436	1.850	4/85.	23/02/2024	40,909.00	41,048.00	139.00	999.60	0.00	111.00	32.89	15.00	0.00	223.01	1,381.50	11.00	1,371.00	0.42	0.00
15939649	1.850	4/84.	23/02/2024	67,806.00	68,200.00	394.00	3,289.62	345.94	111.00	93.38	50.00	0.00	682.22	4,572.16	35.00	4,537.00	1.52	0.00
2321756	3	GC BERTH	28/02/2024	88,022.00	88,136.00	114.00	786.40	0.00	180.00	26.91	15.00	0.00	194.10	1,202.41	10.00	1,192.00	0.33	0.00
IB4266012	0.850	AF/31/B.	17/02/2024	227.00	227.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
Sub Totals:						647.00	5,180.62	345.94	412.00	153.18	95.00	0.00	1,124.36	7,311.10	58.00	7,253.00		0.00

Late Payment Surcharge Per Day - Rs. 2.32
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/s. Tech Mahindra Ltd									CONSUMER NO - 02302316 Domestic Consumer / A(DM-U)								
4/19/G & 4/29/L									BILL FOR - 02/2024								
HALDIA T. SHIP									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1B4265145	0.850	4/19/G	23/02/2024	12,281.00	12,281.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
IB4265801	0.850	4/29/l.	23/02/2024	2,930.00	2,930.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
Sub Totals:						0.00	150.00	0.00	10.00	0.00	20.00	0.00	34.66	214.66	4.00	211.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

The Hony Secretary, (SMP, Kolkata / HDC Officers Club) QTR. NO.-5/60/A HALDIA T/SHIP									CONSUMER NO - 02302465 Domestic Consumer / A(DM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300026	0.450	5/60/A	18/02/2024	45.00	60.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00	19.84	122.89	1.00	122.00	0.04	0.00
14300479	0.450	5/62/A	18/02/2024	7.00	10.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.15	0.00	108.00	0.04	0.00
Sub Totals:						18.00	150.60	0.00	19.00	4.14	20.00	0.00	37.30	231.04	1.00	230.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

THE PRESIDENT,HALDIA DOCK INSTITUTE.

C P T TOWNSHIP, CLUSTER- 5,
P.O:-HALDIA TOWNSHIP-721 607,
DIST:-PURBA MEDINIPUR.

CONSUMER NO - 92300479

Commercial Consumer / A(CM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10333712	3.5	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	23/02/2024	77,163.00	77,163.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
7065550	18.5	AUDITORIUM OF HALDIA DOCK INSTITUTE.	23/02/2024			0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
Sub Totals:						0.00	210.00	0.00	20.00	0.00	100.00	0.00	63.52	393.52	4.00	390.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. UMA CORPORATION.

BEHIND BERTH No. 4B (PLOT No.-1)
Beside Weigh Bridge, HDC
Haldia, Purba Medinipore

CONSUMER NO - 02301604

Commercial Consumer / A(CM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
42646473	3.529	Behind Berth No. 4B at L1 Plot.	28/02/2024	15,417.00	15,594.00	177.00	1,329.32	156.70	212.00	41.86	0.00	0.00	304.76	2,044.64	16.00	2,029.00	0.62	0.00
42646476	3.529	Weighbridge a L-1 Plot, Near G. C. Berth	28/02/2024	20,932.00	21,145.00	213.00	1,644.19	188.73	212.00	50.37	0.00	0.00	367.01	2,462.30	19.00	2,443.00	0.77	0.00
50463300	3.529	F- Cabin, G.M.Yard, HDC.	17/02/2024	35,151.00	35,333.00	182.00	1,371.87	161.07	212.00	43.01	0.00	0.00	313.17	2,101.12	16.00	2,085.00	0.64	0.00
50651267	3.529	Near S.E. Railway Office Vidyasagar More.	17/02/2024	39,601.00	39,885.00	284.00	2,273.93	252.79	212.00	67.39	0.00	0.00	491.51	3,297.62	26.00	3,272.00	1.06	0.00
Sub Totals:						856.00	6,619.31	759.29	848.00	202.63	0.00	0.00	1,476.45	9,905.68	77.00	9,829.00		0.00

Late Payment Surcharge Per Day - Rs. 3.09
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

UNIVERSAL SEAPORT PVT. LTD. BLOCK-M,OLD C P T COMPLEX, CHIRANJIBPUR CAMP,HALDIA, PURBA MEDINIPUR. PIN-721604									CONSUMER NO - 02301338 Commercial Consumer / A(CM-U) BILL FOR - 02/2024 Arrear Amount - 0.00								
--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1U143969	12.5	Container Site Office Near Berth No. - 4B.	28/02/2024	7,254.00	9,060.00	1,806.00	16,404.70	2,611.05	750.00	427.80	0.00	0.00	3,384.63	23,578.18	176.00	23,402.00	7.93	0.00
IJ118202	15	BLOCK - M, CJP CAMP.	17/02/2024	17,826.00	17,925.00	99.00	663.40	0.00	900.00	23.46	0.00	0.00	305.47	1,892.33	16.00	1,876.00	0.28	0.00
Sub Totals:						1,905.00	17,068.10	2,611.05	1,650.00	451.26	0.00	0.00	3,690.10	25,470.51	192.00	25,279.00		0.00

Late Payment Surcharge Per Day - Rs. 8.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE

C/O : HALDIA SERVICE SOCIETY
C P T CAMPUS, DURGACHAK ,
PIN:- 721 602, DIST:- PURBA MEDINIPUR.

CONSUMER NO - 02300449

Commercial Consumer / A(CM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
90745	5	BLOCK-H	17/02/2024	68,426.00	68,426.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
909410	10.352	BLOCK - I	17/02/2024	76,922.00	77,189.00	267.00	2,120.75	277.72	621.00	63.25	15.00	0.00	542.85	3,640.57	28.00	3,613.00	1.00	0.00
90994	32.564	BLOCK-J	17/02/2024	31,550.00	31,550.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
91561	0.564	BLOCK-KTN	17/02/2024	25,322.00	25,322.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
91740	3.058	BLOCK-K	17/02/2024	61,437.00	61,437.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
IM111466	47.341	Block - I, Ko.P.T.Camp, Durgachak.	17/02/2024	55.00	55.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						267.00	2,645.75	277.72	671.00	63.25	75.00	0.00	665.11	4,397.83	38.00	4,360.00		0.00

Late Payment Surcharge Per Day - Rs. 1.25
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

VIVEKANANDA EDUCATION SOCIETY

C/O - VIVKANANDA MISSION SCHOOL
VIVEK - VILLE, OPP, IIMC JOKA
KOLKATA - 700 104

CONSUMER NO - 02300355

Domestic Consumer / A(DM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
2321790	0.150	BLOCK-PATH ROOM NO -1	26/02/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
2321870	0.150	BPT/001/03	26/02/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
30508915	0.150	BLOCK - CB, ROOM NO. - 7.	26/02/2024	16,494.00	16,494.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
90813007	0.150	Block - CF, Room No. - 7	26/02/2024	12,652.00	12,652.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
Sub Totals:						0.00	300.00	0.00	20.00	0.00	20.00	0.00	65.46	405.46	8.00	397.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 02/2024

Due Date : 30/04/2024

M/S. WAPCOS LIMITED.

BUNGLOW NO-10,AT CL-4,HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

CONSUMER NO - 02301411

Domestic Consumer / A(DM-U)

BILL FOR - 02/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
050803277	0.850	4/60/A	23/02/2024	5,585.00	5,596.00	11.00	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.42	1.00	97.00	0.04	0.00
30508990	1.850	BUNGLOW NO - 10, AT CL-4.	23/02/2024	56,691.00	56,799.00	108.00	703.46	0.00	56.00	25.53	0.00	0.00	151.11	936.10	8.00	928.00	0.30	0.00
50803261	1.0	4/2/A.	23/02/2024	17,219.00	17,226.00	7.00	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.32	1.00	96.00	0.04	0.00
50803262	0.850	4/61/C.	23/02/2024	8,466.00	8,531.00	65.00	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.42	4.00	505.00	0.17	0.00
50803268	0.850	4/61/D.	23/02/2024	7,117.00	7,301.00	184.00	1,297.54	0.00	26.00	43.70	0.00	0.00	263.19	1,630.43	14.00	1,616.00	0.55	0.00
50803273	4.0	6/30/A.	23/02/2024	7,674.00	7,694.00	20.00	105.84	0.00	120.00	4.83	0.00	0.00	44.40	275.07	2.00	273.00	0.05	0.00
50803276	0.850	4/57/D.	23/02/2024	10,496.00	10,525.00	29.00	151.20	0.00	26.00	6.90	0.00	0.00	35.44	219.54	2.00	218.00	0.07	0.00
Sub Totals:						424.00	2,793.82	0.00	264.00	100.51	0.00	0.00	607.97	3,766.30	32.00	3,734.00		0.00

Late Payment Surcharge Per Day - Rs. 1.22
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.