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 Bill No.
 LE/BBB/2019/0131

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

A S ENTERPRISE	BILL FOR -	APRIL 2019
	HAL NO-	749
1A,CPT RETAIL MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR;,PIN-721 607	DATE OF OCCUPATION -	17/05/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	24.40	116.28	2,837.24	0.00	0.00	2,837.24
					Total Amou	nt (s) (Rs.):	2,837.00

Total Value of Service (Taxable Value):	2,8	37.00
State GST @ 9.00 on Value of Service :	2	55.00
Central GST @ 9.00 on Value of Service :	2	55.00
Total Payable Amount (RS.)	3,34	17.00
Rebate for Payment within Due Date (Rs.) :	7	1.00
Net Due if paid within Due Date (Rs.) :	3,27	6.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SETTING UP OF A SOUTH INDIAN RESTAURANT & SELLING TIN FOOD. ICECREAM, CAKE ETC.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBA/2019/0025 Bill Date : 29/04/2019

## **TAX INVOICE** DUE DATE : 06/05/2019

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

ABHIJIT BARMAN	BILL FOR -	APRIL 2019
	HAL NO-	3893
KOPT QUARTERS (NO. 9/29/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	25/10/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
25/04/2019	24/03/2020	36.00	97.63	38,570.78	0.00	0.00	38,570.78
					Total Amou	nt (s) (Rs.):	38,571.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 9/29/D; CHANGE ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,571.00

38,571.00

38,571.00

0.00



 Bill No.
 LE/BBB/2019/0101

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ALLAHABAD BANK	BILL FOR -	APRIL 2019
	HAL NO-	612
CHIRANJIBPUR BRANCH;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA,DIST-PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 604.	DATE OF OCCUPATION -	21/02/1991
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AACCA8464F1ZJ	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	154.00	108.66	16,733.64	0.00	0.00	16,733.64
					Total Amou	nt (s) (Rs.):	16,734.00

Total Value of Service (Taxable Value):	16,734.00
State GST @ 9.00 on Value of Service :	1,506.00
Central GST @ 9.00 on Value of Service :	1,506.00
Total Payable Amount (RS.)	19,746.00
Rebate for Payment within Due Date (Rs.) :	418.00
Net Due if paid within Due Date (Rs.) :	19,328.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ESTABLISHMENT OF BRANCH OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0065

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	2020
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DATE OF OCCUPATION -	04/10/2006
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.74	140.64	807.28	0.00	0.00	807.28
			-		Total Amou	nt (s) (Rs.):	807.00

Total Value of Service (Taxable Value):	807.00
State GST @ 9.00 on Value of Service :	73.00
Central GST @ 9.00 on Value of Service :	73.00
Total Payable Amount (RS.)	 953.00
Rebate for Payment within Due Date (Rs.) :	20.00
Net Due if paid within Due Date (Rs.) :	933.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ALTERNTIVE COVERED SPACE ADJACENT TO ORE AND COAL BERTH CANTEEN IN DOCK INTERIOR ZONE FOR PUBLIC TELEPHONE BOOTH

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBA/2019/0023 Bill Date : 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

ALPANA GHORAI	BILL FOR -	APRIL 2019
	HAL NO-	3659
KOPT. QTRS. NO.9/56/A;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	12/04/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/03/2019	06/04/2019	36.00	95.72	2,912.36	0.00	0.00	2,912.36
07/04/2019	11/02/2020	36.00	97.63	35,777.02	0.00	0.00	35,777.02
Total Amount (s) (Rs.):				38,689.00			

Total Value of Service (Taxable Value):	38,689.00
Total Payable Amount (RS.)	38,689.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,689.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/56/A ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBA/2019/0045 Bill Date : 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

AMAL KUMAR GIRI	BILL FOR -	APRIL 2019
	HAL NO-	4430
KOPT QUARTERS (NO. 9/37/A & 9/37/I); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	28/07/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/04/2019	27/03/2020	36.00	97.63	38,559.45	0.00	0.00	38,559.45
28/04/2019	27/03/2020	36.00	97.63	38,559.45	0.00	0.00	38,559.45
Total Amount (s) (Rs.):				77,119.00			

Total Value of Service (Taxable Value):	77,119.00
Total Payable Amount (RS.)	77,119.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	77,119.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

TWO UNIT OF A TYPE KOPT QUARTERS (NO. 9/37/A & 9/37/I) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0121

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

AMAR NATH CHANDRA	BILL FOR -	APRIL 2019
	HAL NO-	679
STALL NO -32, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	06/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.18	93.48	390.94	0.00	0.00	390.94
					Total Amou	nt (s) (Rs.):	391.00

Total Value of Service (Taxable Value):	391.00
State GST @ 9.00 on Value of Service :	35.00
Central GST @ 9.00 on Value of Service :	35.00
Total Payable Amount (RS.)	 461.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	451.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR UTENSIL SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0066

 Bill Date :
 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

AMIT KUMAR SAMANTA	BILL FOR - HAL NO-	APRIL 2019 4837
KOPT QTRS 9/73/A;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 607	DATE OF OCCUPATION -	18/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/05/2019	06/04/2020	7.06	80.65	6,064.92	0.00	0.00	6,064.92
07/04/2020	17/04/2020	7.06	82.26	212.95	0.00	0.00	212.95
					Total Amou	nt (s) (Rs.):	6,278.00

Total Value of Service (Taxable Value):	6,278.00
Total Payable Amount (RS.)	6,278.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	6,278.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF DORMITORY ACCOMMODATION (NO.1/24) MSG ABOUT 7.06 SQ. MTRS. AT CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0075 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

ANIL KUMAR DAS GOSWAMI	BILL FOR -	APRIL 2019
	HAL NO-	4917
KOPT QTRS. NO. 5/27/F,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	15/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
15/04/2019	14/03/2020	36.00	97.63	38,608.58	0.00	0.00	38,608.58
					Total Amou	nt (s) (Rs.):	38,609.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/27/F) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,609.00

38,609.00

38,609.00

0.00



 Bill No.
 LE/BBA/2019/0033

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	4089
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	14/10/2014
MEASUREMENT IN -	
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
14/05/2019	06/04/2020	36.00	97.63	37,890.52	0.00	0.00	37,890.52
07/04/2020	13/04/2020	36.00	99.58	836.48	0.00	0.00	836.48
					Total Amou	nt (s) (Rs.):	38,727.00

Total Value of Service (Taxable Value):	38,727.00
Total Payable Amount (RS.)	38,727.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,727.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS ( NO. 9/25/C ) AT CL. 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0073 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

ANKITA MUKHOPADHYAY	BILL FOR -	APRIL 2019
	HAL NO-	4914
KOPT QTRS. NO. 9/27/F,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	24/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
24/04/2019	23/03/2020	36.00	97.63	38,574.56	0.00	0.00	38,574.56
					Total Amou	nt (s) (Rs.):	38,575.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE ACCOMMODATION (NO.9/27/F) MSG. ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,575.00

38,575.00

0.00 38,575.00



#### Bill No. LE/BBA/2019/0035 Bill Date : 29/04/2019

## **TAX INVOICE** DUE DATE : 06/05/2019

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

ANUP KUMAR MAITY	BILL FOR -	APRIL 2019
	HAL NO-	4245
KoPT QUARTERS (NO. 5/40/F); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN: 721607;	DATE OF OCCUPATION -	01/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	36.00	97.63	38,661.48	0.00	0.00	38,661.48
			-		Total Amou	nt (s) (Rs.):	38,661.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/40/F; CHANGED) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,661.00

38,661.00

38,661.00

0.00



**ORIGINAL FOR BUYER** 

 Bill No.
 LE/BBB/2019/0027

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

APANJAN VARIETY STORES	BILL FOR -	APRIL 2019
	HAL NO-	1136
PROP:- ATAUR RAHAMAN KHAN ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
GOOMTY AT CLUSTER - 9; NEAR YOUTH CLUB;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
P.OHALDIA TOWNSHIP; DIST-PURBA MEDINIPUR-721 607	DATE OF OCCUPATION -	04/10/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	3.72	116.28	432.57	0.00	0.00	432.57
					Total Amou	nt (s) (Rs.):	433.00

Total Value of Service (Taxable Value):	433.00
State GST @ 9.00 on Value of Service :	39.00
Central GST @ 9.00 on Value of Service :	39.00
Total Payable Amount (RS.)	511.00
Rebate for Payment within Due Date (Rs.) :	11.00
Net Due if paid within Due Date (Rs.) :	500.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF GOOMTY AT CL.-9 MSG. ABOUT 3.72 SQ MTRS AT HALDIA TOWNSHIP FOR GROCERY & STATIONERY GOODS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0064

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ARATI SAREN	BILL FOR -	APRIL 2019
	HAL NO-	4686
KOPT QUARTERS NO. 5/76/D;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-72607;	DATE OF OCCUPATION -	17/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
17/05/2019	06/04/2020	36.00	97.63	37,550.39	0.00	0.00	37,550.39
07/04/2020	16/04/2020	36.00	99.58	1,194.96	0.00	0.00	1,194.96
					Total Amou	nt (s) (Rs.):	38,745.00

Total Value of Service (Taxable Value):	38,745.00
Total Payable Amount (RS.)	38,745.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,745.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/76/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0060 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

ARNAB DASS	BILL FOR -	APRIL 2019
	HAL NO-	4657
KOPT QUARTERS NO. 9/2/D;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721607;	DATE OF OCCUPATION -	28/06/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/04/2019	27/03/2020	36.00	97.63	38,559.45	0.00	0.00	38,559.45
					Total Amou	nt (s) (Rs.):	38,559.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/2/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,559.00

38,559.00

38,559.00

0.00



 Bill No.
 LE/BBB/2019/0011

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

ARUN KUMAR GHOSH	BILL FOR -	APRIL 2019
	HAL NO-	1056
STALL NO-11 & 20;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP;, DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	20/06/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	15.80	93.48	1,476.99	0.00	0.00	1,476.99
					Total Amou	nt (s) (Rs.):	1,477.00

Total Value of Service (Taxable Value):	1,477.00
State GST @ 9.00 on Value of Service :	133.00
Central GST @ 9.00 on Value of Service :	133.00
Total Payable Amount (RS.)	1,743.00
Rebate for Payment within Due Date (Rs.) :	37.00
Net Due if paid within Due Date (Rs.) :	1,706.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

SWEET & SNACKS SHOP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0133

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

ARUN KUMAR GHOSH	BILL FOR -	APRIL 2019
	HAL NO-	753
STALL NO-11 & 20;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP;, DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	21/09/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
Total Amount (s) (Rs.):				1,100.00			

Net Due if paid within Due Date (Rs.) :	1,270.00
Rebate for Payment within Due Date (Rs.) :	28.00
Total Payable Amount (RS.)	1,298.00
Central GST @ 9.00 on Value of Service :	99.00
State GST @ 9.00 on Value of Service :	99.00
Total Value of Service (Taxable Value):	1,100.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SWEET MEAT SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2019/0090 Bill Date : 29/04/2019

## **TAX INVOICE** DUE DATE : 06/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	4941
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	01/06/2018
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	36.00	97.63	38,661.48	0.00	0.00	38,661.48
	Total Amount (s) (Rs.):			38,661.00			

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/68/D) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,661.00

38,661.00

38,661.00

0.00



Bill No. LE/BBB/2019/0113 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

ASHOK KUMAR MAITY	BILL FOR -	APRIL 2019
	HAL NO-	670
STALL NO -5, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	3.90	93.48	364.58	0.00	0.00	364.58
01/04/2019	30/04/2019	4.18	93.48	390.94	0.00	0.00	390.94
Total Amount (s) (Rs.):					756.00		

Total Value of Service (Taxable Value):	756.00
State GST @ 9.00 on Value of Service :	68.00
Central GST @ 9.00 on Value of Service :	68.00
Total Payable Amount (RS.)	892.00
Rebate for Payment within Due Date (Rs.) :	19.00
Net Due if paid within Due Date (Rs.) :	873.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF STALL NO-5 MSG ABOUT 4.182 SQ MTRS AND ADJACENT COV. SPACE MSG ABOUT 3.90 SQ MTRS ALTOGETHER MSG ABOUT 8.082 SQ MTRS AT THE MARKET FOR PERISHABLE; ELECTRICAL GOODS SHOP .

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2019/0015 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

ASHRAFUL ISLAM	BILL FOR -	APRIL 2019	
	HAL NO-	3235	
KOPT QTRS. NO. 5/81/E	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	29/01/2011	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2019	28/03/2020	36.00	97.63	38,555.67	0.00	0.00	38,555.67
	Total Amount (s) (Rs.):			38,556.00			

Total Amount (s) (Rs.):

38,556.00

38,556.00 0.00

38,556.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

#### DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT OTRS. (NO. 5/81/E ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



#### Bill No. LE/BBA/2019/0118 Bill Date : 29/04/2019

## **TAX INVOICE** DUE DATE : 06/05/2019

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

ASISH JANA	BILL FOR -	APRIL 2019
	HAL NO-	5147
AC ROOFED COV. SPACE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
ROOM NO. CC-9; ANCHORAGE CAMP; PO - HALDIA PORT;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN -721 605.	DATE OF OCCUPATION -	18/04/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/04/2019	17/03/2020	36.00	97.63	38,597.24	0.00	0.00	38,597.24
Total Amount (s) (Rs.):			38,597.00				

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/56/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,597.00

38,597.00

38,597.00

0.00



# Bill No. LE/BBA/2019/0048 Bill Date : 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

AVIJIT GHARA	BILL FOR -	APRIL 2019
	HAL NO-	4439
KoPT QUARTERS (NO. 5/12/J);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN -721 607.	DATE OF OCCUPATION -	16/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
16/05/2019	06/04/2020	36.00	97.63	37,663.77	0.00	0.00	37,663.77
07/04/2020	15/04/2020	36.00	99.58	1,075.47	0.00	0.00	1,075.47
					Total Amou	nt (s) (Rs.):	38,739.00

Total Value of Service (Taxable Value):	38,739.00
Total Payable Amount (RS.)	38,739.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,739.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS. (NO.5/12/J) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBA/2019/0097 Bill Date : 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

BALLAV DOLAI	BILL FOR -	APRIL 2019
	HAL NO-	5069
KOPT ASBESTOS ROOFED COVERED SPACE NO.CE-4	LEASE/LICENSE/W.LEAVE/HOARDING -	License
ANCHORAGE CAMP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	01/12/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2018	06/04/2019	24.09	65.55	6,632.22	0.00	0.00	6,632.22
07/04/2019	31/10/2019	24.09	66.86	10,952.48	0.00	0.00	10,952.48
					Total Amou	nt (s) (Rs.):	17,585.00

Total Value of Service (Taxable Value):	17,585.00
Total Payable Amount (RS.)	17,585.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	17,585.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF ASBESTOS ROOFED COVERED SPACE (NO.CE-4) MSG. ABOUT 24.09 SQ. MTRS. AT ANCHORAGE CAMP, HALDIA FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBC/2019/0005 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

KoPT QUARTERS (NO 9/56/D ); P.O HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR; PIN - 721 607. State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	APRIL 2019 4209 License RESIDENTIAL ZONE 14/07/2015
	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
14/03/2019	14/03/2019	36.00	292.89	351.47	0.00	0.00	351.47
					Total Amou	nt (s) (Rs.):	351.00

551.00	
351.00	

Total Value of Service (Taxable Value):	
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 9/56/D ) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

351.00

351.00

0.00



 Bill No.
 LE/BBB/2019/0067

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BANKIM CHANDRA SAHOO	BILL FOR -	APRIL 2019	
	HAL NO-	230	
VILL-RAYRANYA CHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO- PITAMBARCHAK;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	13/09/1978	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.18	93.48	390.94	0.00	0.00	390.94
			-		Total Amou	nt (s) (Rs.):	391.00

	551.00
Total Value of Service (Taxable Value):	391.00
State GST @ 9.00 on Value of Service :	35.00
Central GST @ 9.00 on Value of Service :	35.00
Total Payable Amount (RS.)	 461.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	451.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A GROCERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0103

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BAPAN JANA	BILL FOR - HAL NO-	APRIL 2019 5128
	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	15/03/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
15/03/2019	06/04/2019	36.00	95.72	2,578.89	0.00	0.00	2,578.89
07/04/2019	14/02/2020	36.00	97.63	36,140.61	0.00	0.00	36,140.61
					Total Amou	nt (s) (Rs.):	38,720.00

Total Value of Service (Taxable Value):	38,720.00
Total Payable Amount (RS.)	38,720.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,720.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/27/M) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0074 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

BASUDEV GHOSH	BILL FOR -	APRIL 2019
	HAL NO-	248
2-A,KoPT RETAIL MARKET;HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP, DIST-PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	06/12/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	21.50	116.28	2,500.02	0.00	0.00	2,500.02
					Total Amou	nt (s) (Rs.):	2,500.00

Total Value of Service (Taxable Value):	2,500.00
State GST @ 9.00 on Value of Service :	225.00
Central GST @ 9.00 on Value of Service :	225.00
Total Payable Amount (RS.)	2,950.00
Rebate for Payment within Due Date (Rs.) :	63.00
Net Due if paid within Due Date (Rs.) :	2,887.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOPPING SPACE(SHOP NO-2/A) MSG ABOUT 21.50 SQ MTRS IN THE RETAIL MARKET AT THE COMMERCIAL ZONE,HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0114 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

BHABOTOSH PONDA	BILL FOR -	APRIL 2019
	HAL NO-	671
STALL NO-1, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR;PIN-721 607.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	3.90	93.48	364.58	0.00	0.00	364.58
01/04/2019	30/04/2019	4.18	93.48	390.94	0.00	0.00	390.94
			-		Total Amou	nt (s) (Rs.):	756.00

Total Value of Service (Taxable Value):	756.00
State GST @ 9.00 on Value of Service :	68.00
Central GST @ 9.00 on Value of Service :	68.00
Total Payable Amount (RS.)	892.00
Rebate for Payment within Due Date (Rs.) :	19.00
Net Due if paid within Due Date (Rs.) :	873.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO 1 MSG ABOUT 4.182 SQ MTRS AND ADJACENT SPACE MSG ABOUT 3.90 SQ MTRS AT THE PERISHABLE MARKET, HALDIA TOWNSHIP; FOR MEDICINE & STATIONERY SHOP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



## TAX INVOICE DUE DATE : 15/05/2019

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

BHANDARI COMMERCIAL CORPORATION	BILL FOR -	APRIL 2019
	HAL NO-	238
CITY CENTER; OPP. BUS STAND ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR; PO- DEBHOG;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 657	DATE OF OCCUPATION -	13/09/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	43.00	116.28	5,000.04	0.00	0.00	5,000.04
					Total Amou	nt (s) (Rs.):	5,000.00

	-,
Total Value of Service (Taxable Value):	5,000.00
State GST @ 9.00 on Value of Service :	450.00
Central GST @ 9.00 on Value of Service :	450.00
Total Payable Amount (RS.)	5,900.00
Rebate for Payment within Due Date (Rs.) :	125.00
Net Due if paid within Due Date (Rs.) :	5,775.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF A SHOPPING SPACE FOR MARUTI TRUE VALUE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0014

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	
ZUNE OF ALLOTPILINT -	KUKRAHATI
DATE OF OCCUPATION -	22/04/1999
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	27.00	89.03	2,403.81	0.00	0.00	2,403.81
					Total Amou	nt (s) (Rs.):	2,404.00

	·
Total Value of Service (Taxable Value):	2,404.00
State GST @ 9.00 on Value of Service :	216.00
Central GST @ 9.00 on Value of Service :	216.00
Total Payable Amount (RS.)	 2,836.00
Rebate for Payment within Due Date (Rs.) :	60.00
Net Due if paid within Due Date (Rs.) :	2,776.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

FOR OPENNING OF A TELEPHONE EXCHANGE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0013

 Bill Date :
 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

BHOLA NATH GHOSH	BILL FOR -	APRIL 2019
	HAL NO-	2591
KOPT QTRS.9/51/B;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	20/05/2008
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211
<b>117 5</b>		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
20/05/2019	06/04/2020	36.00	97.63	37,210.26	0.00	0.00	37,210.26
07/04/2020	19/04/2020	36.00	99.58	1,553.45	0.00	0.00	1,553.45
					Total Amou	nt (s) (Rs.):	38,764.00

Total Value of Service (Taxable Value):	38,764.00
Total Payable Amount (RS.)	38,764.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,764.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/51/B) AT CLUSTER 9 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



**ORIGINAL FOR BUYER** 

 Bill No.
 LE/BBA/2019/0081

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BIJOY KUMAR SAMANTA	BILL FOR -	APRIL 2019
	HAL NO-	4928
KOPT QTRS. NO. 9/29/C;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	08/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
08/05/2019	06/04/2020	36.00	97.63	38,570.78	0.00	0.00	38,570.78
07/04/2020	07/04/2020	36.00	99.58	119.50	0.00	0.00	119.50
					Total Amou	nt (s) (Rs.):	38,690.00

38,690.00
 38,690.00
0.00
38,690.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (CHANGE NO.9/29/C) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0148

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019	
HAL NO-	821	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	28/07/1994	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997212	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	3.72	116.28	432.57	0.00	0.00	432.57
					Total Amou	nt (s) (Rs.):	433.00

	100100
Total Value of Service (Taxable Value):	433.00
State GST @ 9.00 on Value of Service :	39.00
Central GST @ 9.00 on Value of Service :	39.00
Total Payable Amount (RS.)	511.00
Rebate for Payment within Due Date (Rs.) :	11.00
Net Due if paid within Due Date (Rs.) :	500.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING PAN, CIGARETTE& ESSENTIAL GROCERY GOODS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBA/2019/0028 Bill Date : 29/04/2019

## **TAX INVOICE** DUE DATE : 06/05/2019

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

BISWANATH KAPAS	BILL FOR -	APRIL 2019
	HAL NO-	3897
KOPT QUARTERS ( NO. 9/83/B );	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	01/11/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	36.00	97.63	38,661.48	0.00	0.00	38,661.48
					Total Amou	nt (s) (Rs.):	38,661.00

Total Amount (s) (Rs.):

38,661.00

38,661.00 0.00

38,661.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 9/83/B ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0125

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

BISWANATH KAPAS	BILL FOR -	APRIL 2019
	HAL NO-	701
KOPT QUARTERS ( NO. 9/83/B );	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	01/09/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	6.60	93.48	616.97	0.00	0.00	616.97
			-		Total Amou	nt (s) (Rs.):	617.00

01/100
617.00
56.00
56.00
 729.00
15.00
714.00
······

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBB/2019/0029 Bill Date : 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BISWANATH TAMLI	BILL FOR -	APRIL 2019
	HAL NO-	1138
SHOP NO-3,RETAIL MARKET,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP,;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	31/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER SQ.METER PER MONTH

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	43.00	116.28	5,000.04	0.00	0.00	5,000.04
					Total Amou	nt (s) (Rs.):	5,000.00

	-,
Total Value of Service (Taxable Value):	5,000.00
State GST @ 9.00 on Value of Service :	450.00
Central GST @ 9.00 on Value of Service :	450.00
Total Payable Amount (RS.)	 5,900.00
Rebate for Payment within Due Date (Rs.) :	125.00
Net Due if paid within Due Date (Rs.) :	5,775.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-3 MSG ABOUT 43 SQ MTRS AT RETAIL MARKET IN COMMERCIAL ZONE,HALDIA TOWNSHIP FOR OPERATING AS GROCERY SHOP.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0067

 Bill Date :
 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

BOTHRA SHIPPING SERVICES PVT. LTD.	BILL FOR -	APRIL 2019
	HAL NO-	4890
"SAGAR ESTATE", 2, CLIVE GHAT STREET,(N.C. DUTTA SARANI),	LEASE/LICENSE/W.LEAVE/HOARDING -	License
2ND FLOOR, ROOM NO. 10,	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700001.	DATE OF OCCUPATION -	06/03/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAECB6711E1ZW	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212
	=	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
06/02/2019	06/04/2019	23.92	73.87	3,571.81	0.00	0.00	3,571.81
07/04/2019	05/01/2020	23.92	75.35	16,151.58	0.00	0.00	16,151.58
Total Amount (s) (Rs.):					19,723.00		

19,723.00
1,775.00
1,775.00
 23,273.00
0.00
23,273.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 23.92 SQ. MTRS. AT BLOCK 'R' CHIRANJIBPUR CAMP IN THE DOCK ZONE, HALDIA FOR SETTING UP OF OFFICE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0106

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	655
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	03/01/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	9.44	93.48	882.46	0.00	0.00	882.46
					Total Amou	nt (s) (Rs.):	882.00

882.00
79.00
79.00
1,040.00
22.00
1,018.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE CUM STORES

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



**ORIGINAL FOR BUYER** 

Bill No. LE/BBA/2019/0076 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

CHANDAN BHOWMICK	BILL FOR -	APRIL 2019
	HAL NO-	4918
KOPT QTRS NO.5/76/H,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	07/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
07/04/2019	06/03/2020	36.00	97.63	38,638.81	0.00	0.00	38,638.81
					Total Amou	nt (s) (Rs.):	38,639.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/76/H) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,639.00

38,639.00

38,639.00

0.00



## Bill No. LE/BBB/2019/0037 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

CHANDANA MITRA	BILL FOR -	APRIL 2019
	HAL NO-	1167
SHOP NO-22(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607.	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	98.15	577.42	0.00	0.00	577.42
			-		Total Amou	nt (s) (Rs.):	577.00

••••••
577.00
52.00
52.00
 681.00
14.00
667.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-22(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR TAILORING SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0110 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	666
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	03/01/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
					Total Amou	nt (s) (Rs.):	550.00

550.00
50.00
50.00
 650.00
14.00
636.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0142 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

CHHABIRAM DAS	BILL FOR -	APRIL 2019
	HAL NO-	784
STALL NO-12, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	02/06/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.18	93.48	390.94	0.00	0.00	390.94
			-		Total Amou	nt (s) (Rs.):	391.00

391.00
35.00
35.00
 461.00
10.00
451.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0084

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHITTARANJAN JANA	BILL FOR -	APRIL 2019
	HAL NO-	348
VILL-SHYAMSUNDER CHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- RAJARAM CHAK, PSNANDIGRAM;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	15/02/1980
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.18	84.79	354.60	0.00	0.00	354.60
					Total Amou	nt (s) (Rs.):	355.00

Total Value of Service (Taxable Value):	355.00
State GST @ 9.00 on Value of Service :	32.00
Central GST @ 9.00 on Value of Service :	32.00
Total Payable Amount (RS.)	419.00
Rebate for Payment within Due Date (Rs.) :	9.00
Net Due if paid within Due Date (Rs.) :	410.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SALE OF EGGS & EASTERN PITCHERS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBB/2019/0098 Bill Date : 30/04/2019

**TAX INVOICE** DUE DATE : 15/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

CISF, ASSTT. COMMANDANT	BILL FOR -	APRIL 2019
	HAL NO-	4966
KOPT QTRS. 'C' TYPE QTRS. NO. 6/31/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	19/06/2018
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	84.00	640.00	640.00	0.00	0.00	640.00
					Total Amou	nt (s) (Rs.):	640.00

Total Amount (s) (Rs.):

640.00 640.00 0.00 640.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

#### DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'C' TYPE ACCOMMODATION (NO.6/31/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



## **TAX INVOICE** DUE DATE : 15/05/2019

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

CISF; ASSTT. COMMANDANT	BILL FOR -	APRIL 2019
	HAL NO-	4301
KOPT QUARTERS ( NO.6/32/B );	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	14/11/2015
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	84.00	640.00	640.00	0.00	0.00	640.00
				·	Total Amou	nt (s) (Rs.):	640.00

Total Amount (s) (Rs.):

640.00 640.00 0.00 640.00

Total Payable Amount (RS.)

Total Value of Service (Taxable Value):

Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS (NO.6/32/B:CHANGED) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2019/0087 Bill Date : 30/04/2019

## **TAX INVOICE** DUE DATE : 15/05/2019

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

CISF;COMMANDANT	BILL FOR -	APRIL 2019
	HAL NO-	3691
KoPT QUARTERS.( NO. 6/21 );	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	26/04/2006
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	139.00	1,270.00	1,270.00	0.00	0.00	1,270.00
					Total Amou	nt (s) (Rs.):	1,270.00

Total Value of Service (Taxable Value):	1,270.00
Total Payable Amount (RS.)	1,270.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,270.00

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'D' TYPE KOPT QTRS. NO. 6/21 ) AT CLUSTER 6, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



**ORIGINAL FOR BUYER** 

 Bill No.
 LE/BBB/2019/0016

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	APRIL 2019
	HAL NO-	1099
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/12/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	26.24	108.66	2,851.24	0.00	0.00	2,851.24
01/04/2019	30/04/2019	200.91	133.94	26,909.89	0.00	0.00	26,909.89
					Total Amou	nt (s) (Rs.):	29,761.00

Net Due if paid within Due Date (Rs.) :	34,373.00
Rebate for Payment within Due Date (Rs.) :	744.00
Total Payable Amount (RS.)	35,117.00
Central GST @ 9.00 on Value of Service :	2,678.00
State GST @ 9.00 on Value of Service :	2,678.00
Total Value of Service (Taxable Value):	29,761.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

PUCCA & ASBESTOS ROOFED COVERED SPACE INSIDE G.C.BERTH FOR MINI CUSTOMS HOUSE.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



**ORIGINAL FOR BUYER** 

# Bill No. LE/BBB/2019/0017 Bill Date : 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	APRIL 2019
	HAL NO-	1100
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/12/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	43.66	133.94	5,847.83	0.00	0.00	5,847.83
					Total Amou	nt (s) (Rs.):	5,848.00

Total Value of Service (Taxable Value):	5,848.00
State GST @ 9.00 on Value of Service :	526.00
Central GST @ 9.00 on Value of Service :	526.00
Total Payable Amount (RS.)	6,900.00
Rebate for Payment within Due Date (Rs.) :	146.00
Net Due if paid within Due Date (Rs.) :	6,754.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE NEAR G.C.BERTH GATE FOR OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0018

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	APRIL 2019
	HAL NO-	1101
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/12/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	69.71	133.94	9,336.96	0.00	0.00	9,336.96
					Total Amou	nt (s) (Rs.):	9,337.00

9,337.00
840.00
840.00
11,017.00
233.00
10,784.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE 1ST FLOOR OF TWO STORIED BUILDING BEHIND G.C.BERTH FOR INSTALLATION OF EDI SYSTEM AT HALDIA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0019 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

CUSTOMS	BILL FOR -	APRIL 2019
	HAL NO-	1102
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/12/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	199.42	116.28	23,188.56	0.00	0.00	23,188.56
					Total Amou	nt (s) (Rs.):	23,189.00

Total Value of Service (Taxable Value):	23,189.00
State GST @ 9.00 on Value of Service :	2,087.00
Central GST @ 9.00 on Value of Service :	2,087.00
Total Payable Amount (RS.)	27,363.00
Rebate for Payment within Due Date (Rs.) :	580.00
Net Due if paid within Due Date (Rs.) :	26,783.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

PUCCA ROFFED COVERED SPACE NEAR 1ST OIL JETTY FOR OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0054

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	APRIL 2019
	HAL NO-	1263
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	DOCK ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	25/11/2003
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	145.00	133.94	19,421.30	0.00	0.00	19,421.30
					Total Amou	nt (s) (Rs.):	19,421.00

19,421.00
1,748.00
1,748.00
22,917.00
486.00
22,431.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE OUTSIDE G.C.BERTH (BEHIND EXISTING PERMIT OFFICE) FOR EXTENSION OF CUSTOMS OFFICE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0004

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

DEBDAS CHANDRA	BILL FOR -	APRIL 2019	
	HAL NO-	1039	
STALL NO-15, PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	31/03/2000	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	98.15	577.42	0.00	0.00	577.42
			-		Total Amou	nt (s) (Rs.):	577.00

Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SHOP AT PERISHABLE MARKET

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0075

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	282
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	28/04/1979
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
					Total Amou	nt (s) (Rs.):	550.00

Total Value of Service (Taxable Value):	550.00
State GST @ 9.00 on Value of Service :	50.00
Central GST @ 9.00 on Value of Service :	50.00
Total Payable Amount (RS.)	650.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	636.00
Net Due il palu within Due Date (RS.) :	030.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR BREAD, CONFECTIONERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0143

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019	
HAL NO-	785	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DATE OF OCCUPATION -	02/06/1994	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997212	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	10.60	93.48	990.89	0.00	0.00	990.89
					Total Amou	nt (s) (Rs.):	991.00

991.00
551.00
89.00
89.00
1,169.00
25.00
1,144.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR PURPOSE OF STORAGE ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



ORIGINAL FOR BUYER

# Bill No. LE/BBA/2019/0117 Bill Date : 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	5146
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	02/04/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
02/04/2019	06/04/2019	36.00	95.72	574.32	0.00	0.00	574.32
07/04/2019	01/03/2020	36.00	97.63	38,071.93	0.00	0.00	38,071.93
					Total Amou	nt (s) (Rs.):	38,646.00

Total Value of Service (Taxable Value):	38,646.00
Total Payable Amount (RS.)	38,646.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,646.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/14/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBB/2019/0012 Bill Date : 30/04/2019

## **TAX INVOICE** DUE DATE : 15/05/2019

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

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	1061
CHIRANJIBPUR CAMPUS,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA; DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN - 721604	DATE OF OCCUPATION -	18/07/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	01/04/2019	65.00	138.99	301.15	0.00	0.00	301.15
					Total Amou	nt (s) (Rs.):	301.15

Total Value of Service (Taxable Value):	301.15
Total Payable Amount (RS.)	301.15
Rebate for Payment within Due Date (Rs.) :	8.00
Net Due if paid within Due Date (Rs.) :	293.15

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF MODIFIED 'B' TYPE OTRS. FOR RESIDENTIAL ACCOMMODATION FOR USER'S PROJ.MANAGER

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **<u>E-payment Gateway of HDC</u>** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0061

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	1408
I FASE/LICENSE/W/ LEAVE/HOARDING -	Press
	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	01/07/2004
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	65.00	138.99	9,034.35	0.00	0.00	9,034.35
					Total Amou	nt (s) (Rs.):	9,034.35

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF KOPT QTRS-MODIFIED 'B' TYPE QTRS. AT CHIRANJIBPUR, DOCK ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u>

**<u>E-payment Gateway of HDC</u>** for effecting payment of the aforesaid bills.

9,034.35

9,034.35

226.00

8,808.35



Bill No. LE/BBC/2019/0004 Bill Date : 30/04/2019

## **TAX INVOICE** DUE DATE : 15/05/2019

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

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	1634
CHIRANJIBPUR CAMPUS,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA; DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN - 721604	DATE OF OCCUPATION -	27/04/2005
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	01/04/2019	65.00	289.71	627.71	0.00	0.00	627.71
					Total Amou	nt (s) (Rs.):	628.00

Total Amount	(s)	(Rs.):	
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Total Value of Servi	ce (Taxable Value):
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF ONE UNIT MODIFIED 'B' TYPE KOPT QTRS NO.AF/29/C AT CHIRANJIBPUR

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **<u>E-payment Gateway of HDC</u>** for effecting payment of the aforesaid bills.

628.00

628.00

628.00

0.00



Bill No. LE/BBA/2019/0113 Bill Date : 29/04/2019

## **TAX INVOICE** DUE DATE : 06/05/2019

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

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	5140
CHIRANJIBPUR CAMPUS,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA; DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721604	DATE OF OCCUPATION -	01/04/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	56.00	94.68	1,060.42	0.00	0.00	1,060.42
01/04/2019	06/04/2019	56.00	94.68	1,060.42	0.00	0.00	1,060.42
01/04/2019	06/04/2019	56.00	94.68	1,060.42	0.00	0.00	1,060.42
01/04/2019	06/04/2019	56.00	94.68	1,060.42	0.00	0.00	1,060.42
07/04/2019	29/02/2020	56.00	96.57	58,405.54	0.00	0.00	58,405.54
07/04/2019	29/02/2020	56.00	96.57	58,405.54	0.00	0.00	58,405.54
07/04/2019	29/02/2020	56.00	96.57	58,405.54	0.00	0.00	58,405.54
07/04/2019	29/02/2020	56.00	96.57	58,405.54	0.00	0.00	58,405.54
				•	Total Amou	nt (s) (Rs.):	237,864.00

Net Due if paid within Due Date (Rs.) :

Rebate for Payment within Due Date (Rs.) :

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

FOUR UNITS OF 'B' TYPE ACCOMMODATION (NO. 4/5/D,4/31/C, 5/126/C & 5/129/D) MSG ABOUT 56 SQ. MTRS EACH AT HALDIA TOWNSHIP FOR RESIDENTIAL PURPOSES.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

237,864.00 237,864.00 0.00 237,864.00



## **TAX INVOICE** DUE DATE : 06/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	5141
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	01/04/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	36.00	95.72	689.19	0.00	0.00	689.19
01/04/2019	06/04/2019	36.00	95.72	689.19	0.00	0.00	689.19
01/04/2019	06/04/2019	36.00	95.72	689.19	0.00	0.00	689.19
01/04/2019	06/04/2019	36.00	95.72	689.19	0.00	0.00	689.19
01/04/2019	06/04/2019	36.00	95.72	689.19	0.00	0.00	689.19
01/04/2019	06/04/2019	36.00	95.72	689.19	0.00	0.00	689.19
07/04/2019	29/02/2020	36.00	97.63	37,958.55	0.00	0.00	37,958.55
07/04/2019	29/02/2020	36.00	97.63	37,958.55	0.00	0.00	37,958.55
07/04/2019	29/02/2020	36.00	97.63	37,958.55	0.00	0.00	37,958.55
07/04/2019	29/02/2020	36.00	97.63	37,958.55	0.00	0.00	37,958.55
07/04/2019	29/02/2020	36.00	97.63	37,958.55	0.00	0.00	37,958.55
07/04/2019	29/02/2020	36.00	97.63	37,958.55	0.00	0.00	37,958.55
Total Amount (s) (Rs.):							231,886.00

Total Amount (s) (Rs.):

231 886 00

201,000.00
 231,886.00

0.00

231,886.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

Total Payable Amount (RS.)

SIX (06) UNITS OF 'A' TYPE ACCOMMODATION (NO.5/75/K, L,M,N & 5/76/J & K) MSG ABOUT 36 SQ. MTRS. EACH AT HALDIA TOWNSHIP FOR RESIDENTIAL PURPOSES.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0123

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	698
MANAGER(T), DREDGING CORPORATION OF INDIA LTD.;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR CAMPUS, P.O. HALDIA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST. PURBA MEDINIPUR;, PIN-721604.	DATE OF OCCUPATION -	04/08/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	142.00	93.48	13,274.16	0.00	0.00	13,274.16
					Total Amou	nt (s) (Rs.):	13,274.16

Total Value of Service (Taxable Value):	13,274.16
Total Payable Amount (RS.)	13,274.16
Rebate for Payment within Due Date (Rs.) :	332.00
Net Due if paid within Due Date (Rs.) :	12,942.16

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

SETTING UP OF REST HOUSE FOR TRANSIT ACCOMMODATION AT BLOCK-A (ROOM-9,10 & 11) AT ANCHORAGE CAMP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2019/0144 Bill Date : 30/04/2019 TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	787
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	03/08/1994
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	HAL NO- EASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	01/04/2019	65.00	132.37	286.81	0.00	0.00	286.81
01/04/2019	01/04/2019	65.00	132.37	286.81	0.00	0.00	286.81
					Total Amou	nt (s) (Rs.):	573.62

Total Value of Service (Taxable Value):	573.62
Total Payable Amount (RS.)	573.62
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	559.62

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0153

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	837
MANAGER(T), DREDGING CORPORATION OF INDIA LTD.;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR CAMPUS, P.O. HALDIA;	ZONE OF ALLOTMENT -	DOCK ZONE
DIST. PURBA MEDINIPUR;, PIN-721604.	DATE OF OCCUPATION -	01/11/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	186.75	108.66	20,292.26	0.00	0.00	20,292.26
					Total Amou	nt (s) (Rs.):	20,292.00

20,292.00
1,826.00
1,826.00
23,944.00
507.00
23,437.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TEMPORARY OFFICE ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0157

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	920
CHIRANJIBPUR CAMPUS,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA; DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN - 721604	DATE OF OCCUPATION -	02/04/1998
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	01/04/2019	65.00	138.99	301.15	0.00	0.00	301.15
					Total Amou	nt (s) (Rs.):	301.15

Total Value of Service (Taxable Value):	301.15
Total Payable Amount (RS.)	301.15
Rebate for Payment within Due Date (Rs.) :	8.00
Net Due if paid within Due Date (Rs.) :	293.15

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

RESIDENTIAL ACCOMMODATION

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u>

**<u>E-payment Gateway of HDC</u>** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0169

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	Q/135
MANAGER(T), DREDGING CORPORATION OF INDIA LTD.;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR CAMPUS, P.O. HALDIA;	ZONE OF ALLOTMENT -	DOCK ZONE
DIST. PURBA MEDINIPUR;, PIN-721604.	DATE OF OCCUPATION -	27/12/1990
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	01/04/2019	65.00	138.99	301.15	0.00	0.00	301.15
				Total Amount (s) (Rs.):			301.15

Total Value of Service (Taxable Value):	301.15
Total Payable Amount (RS.)	301.15
Rebate for Payment within Due Date (Rs.) :	8.00
Net Due if paid within Due Date (Rs.) :	293.15

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF 3 NOS. MODIFIED B TYPE QTRS AT CHIRANJIBPUR

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u>

**<u>E-payment Gateway of HDC</u>** for effecting payment of the aforesaid bills.



## Bill No. LE/BBB/2019/0104 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

DULAL CHANDRA KAMLE	BILL FOR -	APRIL 2019
	HAL NO-	653
CHIRANJIBPUR MARKETING CENTRE(STALL-27);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA;, DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	9.44	93.48	882.46	0.00	0.00	882.46
				Total Amount (s) (Rs.):			882.00

882.00
79.00
79.00
 1,040.00
22.00
1,018.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TYRE REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBA/2019/0047 Bill Date : 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

DURGA PADA DAS	BILL FOR -	APRIL 2019
	HAL NO-	4436
KOPT QUARTERS (NO. 9/75/C); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	10/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211
······		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
10/05/2019	06/04/2020	36.00	97.63	38,344.03	0.00	0.00	38,344.03
07/04/2020	09/04/2020	36.00	99.58	358.49	0.00	0.00	358.49
			-		Total Amou	nt (s) (Rs.):	38,703.00

Total Value of Service (Taxable Value):	38,703.00
Total Payable Amount (RS.)	38,703.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,703.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/75/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0135

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EASTERN NAVIGATION PVT. LTD.	BILL FOR -	APRIL 2019
	HAL NO-	756
MERCANTILE BUILDING;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
9/12,LAL BAZAR STREET;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA-700001	DATE OF OCCUPATION -	18/11/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACE5449C1ZS	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	57.16	93.48	5,343.32	0.00	0.00	5,343.32
					Total Amou	nt (s) (Rs.):	5,343.00

	-,
Total Value of Service (Taxable Value):	5,343.00
State GST @ 9.00 on Value of Service :	481.00
Central GST @ 9.00 on Value of Service :	481.00
Total Payable Amount (RS.)	6,305.00
Rebate for Payment within Due Date (Rs.) :	134.00
Net Due if paid within Due Date (Rs.) :	6,171.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ACCOMMODATING USER'S SUPERVISORY STAFF

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



ORIGINAL FOR BUYER

# Bill No. LE/BBB/2019/0048 Bill Date : 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	1188
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	01/04/2002
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.44	98.15	1,417.29	0.00	0.00	1,417.29
01/04/2019	30/04/2019	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	2,835.00

Net Due if paid within Due Date (Rs.) :	3,275.00
Rebate for Payment within Due Date (Rs.) :	70.00
Total Payable Amount (RS.)	3,345.00
Central GST @ 9.00 on Value of Service :	255.00
State GST @ 9.00 on Value of Service :	255.00
Total Value of Service (Taxable Value):	2,835.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO.18 & 19 AT CHIRANJIBPUR MARKETING CENTRE FOR MOTOR PARTS SHOP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0057

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EHSAN ULLA MULLICK	BILL FOR -	APRIL 2019
	HAL NO-	1289
PROP:NATIONAL AUTOMOBILE ENGINEERING WORKS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA; DISTPURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	07/01/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

	_,
Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

COVERED SPACE OF SHOP NO-15 AT CHIRANJIBPUR MARKETING CENTRE FOR AUTOMOBILE SPARES SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



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

 Bill No.
 LE/BBB/2019/0060

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

FLEMINGO(DFS) PVT. LTD.	BILL FOR - HAL NO-	APRIL 2019
BERTH NO.7, NEAR FINGER JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	
DOCK INTERIOR ZONE, HALDIA DOCK COMPLEX, HALDIA	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	DOCK INTERIOR ZONE 30/03/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACF7189G1ZA	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	300.00	114.09	34,227.00	0.00	0.00	34,227.00
					Total Amou	nt (s) (Rs.):	34,227.00

Total Value of Service (Taxable Value):	34,227.00
State GST @ 9.00 on Value of Service :	3,080.00
Central GST @ 9.00 on Value of Service :	3,080.00
Total Payable Amount (RS.)	40,387.00
Rebate for Payment within Due Date (Rs.) :	856.00
Net Due if paid within Due Date (Rs.) :	39,531.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COVERED SPACE FOR SETTING UP OF A DUTY FREE SHOP AT HDC

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0049 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

GITA JANA	BILL FOR -	APRIL 2019
	HAL NO-	1189
SHOP NO17; TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	License
P.OHALDIA TOWNSHIP;DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	COMMERCIAL ZONE 01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.86	69.00	1,025.34	0.00	0.00	1,025.34
					Total Amou	nt (s) (Rs.):	1,025.00

1,025.00
92.00
92.00
 1,209.00
26.00
1,183.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-17 AT TOWNSHIP MARKET OPP. TO MAKHAN BABUR BAZAR,HALDIA TOWNSHIP FOR XEROX AND TYPING CENTRE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0155

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

GOBINDA CHARAN GHARA	BILL FOR -	APRIL 2019
	HAL NO-	895
SUNNY TRANSPORT SERVICE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE(SHOP-32);	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
POHALDIA,;DISTPURBA MEDINIPÙR.	DATE OF OCCUPATION -	17/04/1997
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.44	93.48	1,349.86	0.00	0.00	1,349.86
			-		Total Amou	nt (s) (Rs.):	1,350.00

Total Value of Service (Taxable Value):	1,350.00
State GST @ 9.00 on Value of Service :	122.00
Central GST @ 9.00 on Value of Service :	122.00
Total Payable Amount (RS.)	1,594.00
Rebate for Payment within Due Date (Rs.) :	34.00
Net Due if paid within Due Date (Rs.) :	1,560.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

COVERED SPACE INCLUDING VERANDAH FOR GENERAL ORDER SUPPLY IN THE CHIRANJIBPUR MARKETING CENTRE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0140

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOLAM GOUS AUTO ELECTRIC WORKS	BILL FOR -	APRIL 2019
	HAL NO-	769
CHIRANJIBPUR CPT MARKETING CENTRE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DEBHOG,HALDIA	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	05/02/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.44	93.48	1,349.86	0.00	0.00	1,349.86
			-		Total Amou	nt (s) (Rs.):	1,350.00

Total Value of Service (Taxable Value):	1,350.00
State GST @ 9.00 on Value of Service :	122.00
Central GST @ 9.00 on Value of Service :	122.00
Total Payable Amount (RS.)	1,594.00
Rebate for Payment within Due Date (Rs.) :	34.00
Net Due if paid within Due Date (Rs.) :	1,560.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR COMMERCIAL USE OTHER THAN AUTOMOBILE REPAIR

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0009

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

GOPAL CHANDRA GHORAI	BILL FOR -	APRIL 2019	
	HAL NO-	1049	
STALL NO-16 & 25,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PERISHABLE MARKET; PO-HALDIA TOWNSHIP,;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	12/05/2000	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	15.80	93.48	1,476.99	0.00	0.00	1,476.99
					Total Amou	nt (s) (Rs.):	1,477.00

Total Value of Service (Taxable Value):	1,477.00
State GST @ 9.00 on Value of Service :	133.00
Central GST @ 9.00 on Value of Service :	133.00
Total Payable Amount (RS.)	1,743.00
Rebate for Payment within Due Date (Rs.) :	37.00
Net Due if paid within Due Date (Rs.) :	1,706.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO.-17(NEW) AT PERISHABLE MARKET, HALDIA TOWNSHIP FOR GROCERY & STATIONERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0115

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	APRIL 2019	
	HAL NO-	672	
VILL-CHAKTARAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	03/01/1992	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
					Total Amou	nt (s) (Rs.):	1,100.00

Net Due if paid within Due Date (Rs.) :	1,270.00
Rebate for Payment within Due Date (Rs.) :	28.00
Total Payable Amount (RS.)	1,298.00
Central GST @ 9.00 on Value of Service :	99.00
State GST @ 9.00 on Value of Service :	99.00
Total Value of Service (Taxable Value):	1,100.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR GROCERY & STATIONERY SHOP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0126

 Bill Date :
 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

GOPAL CHANDRA GHORAI	BILL FOR -	APRIL 2019	
	HAL NO-	702	
VILL-CHAKTARAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	18/09/1992	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
					Total Amou	nt (s) (Rs.):	550.00

550100
550.00
50.00
50.00
 650.00
14.00
636.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR CONFECTIONERY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0152 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

GOPAL MANNA	BILL FOR -	APRIL 2019
	HAL NO-	835
M/S MODERN SALOON;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT TOWNSHIP MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP;, DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	18/10/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.95	65.71	325.27	0.00	0.00	325.27
					Total Amou	nt (s) (Rs.):	325.00

020100
325.00
29.00
29.00
 383.00
8.00
375.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SALOON

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0047 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

GOURI DAS	BILL FOR -	APRIL 2019
	HAL NO-	1187
C/O-SRI SUBAL CHANDRA DAS; VILLRAYRANYACHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OPITAMBARCHAK; DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	6.96	69.00	480.24	0.00	0.00	480.24
					Total Amou	nt (s) (Rs.):	480.00

100100
480.00
43.00
43.00
 566.00
12.00
554.00
······

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-15 AT TOWNSHIP MARKET OPPOSITE TO MAKHAN BABUR BAZAR,HALDIA TOWNSHIP FOR TAILORING SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0033 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

GOUTAM DAS	BILL FOR -	APRIL 2019
	HAL NO-	1163
SHOP NO-4(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	7.90	98.15	775.59	0.00	0.00	775.59
					Total Amou	nt (s) (Rs.):	776.00

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Total Value of Service (Taxable Value):	776.00
State GST @ 9.00 on Value of Service :	70.00
Central GST @ 9.00 on Value of Service :	70.00
Total Payable Amount (RS.)	 916.00
Rebate for Payment within Due Date (Rs.) :	19.00
Net Due if paid within Due Date (Rs.) :	897.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-4(OLD) MSG. ABOUT 7.902 SQ MTRS,IN PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0102 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

BILL FOR -	APRIL 2019
HAL NO-	5125
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	13/04/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/04/2019	12/03/2020	36.00	97.63	38,616.13	0.00	0.00	38,616.13
					Total Amou	nt (s) (Rs.):	38,616.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/31/C) MSG. ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,616.00

38,616.00

38,616.00

0.00



# Bill No. LE/BBB/2019/0050 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

HALDIA BASTRALAYA	BILL FOR -	APRIL 2019
	HAL NO-	1191
PROPSUPRAKASH SAHOO;SHOP NO1;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
TOWNSHIP MARKETING CENTRE; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	10.08	69.00	695.52	0.00	0.00	695.52
			-		Total Amou	nt (s) (Rs.):	696.00

696.00
63.00
63.00
822.00
17.00
805.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-1 AT TOWNSHIP MARKET OPPO. TO MAKHAN BABUR BAZAR, HALDIA TOWNSHIP FOR BOOK SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0030

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2019
SOCIETY LTD.	HAL NO-	1139
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN- 721607	DATE OF OCCUPATION -	16/11/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	11.32	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (s) (Rs ):	10 00

	10.00
Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

PERMISSION TO USE CPT ASSETS OF ASBESTOS ROOFED COV. SPACE MSG. ABOUT 11.32 SQ MTRS FOR TEMPORARY STORAGE & DISTRIBUTION OF LPG CYLINDERS TO HDC

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0062

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2019
SOCIETY LTD.	HAL NO-	1767
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	08/10/2005
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	36.00	15.00	15.00	0.00	0.00	15.00
	Total Amount (s) (Rs.):				15.00		

Total Value of Service (Taxable Value):	15.00
Total Payable Amount (RS.)	15.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	15.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE (KOPT QTRS. NO.5/65/A) AT HALDIA TOWNSHIP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0063

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2019
SOCIETY LTD.	HAL NO-	1777
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	09/11/2005
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	36.00	15.00	15.00	0.00	0.00	15.00
	Total Amount (s) (Rs.):				15.00		

Total Value of Service (Taxable Value):	15.00
Total Payable Amount (RS.)	15.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	15.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE (KOPT QTRS. NO.5/65/B) AT HALDIA TOWNSHIP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2019/0066 Bill Date : 30/04/2019

**TAX INVOICE** DUE DATE : 15/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2019
SOCIETY LTD.	HAL NO-	2052
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	25/09/2006
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	0.00	15.00	15.00	0.00	0.00	15.00
01/04/2019	30/04/2019	0.00	15.00	15.00	0.00	0.00	15.00
01/04/2019	30/04/2019	0.00	15.00	15.00	0.00	0.00	15.00
01/04/2019	30/04/2019	0.00	15.00	15.00	0.00	0.00	15.00
01/04/2019	30/04/2019	0.00	15.00	15.00	0.00	0.00	15.00
01/04/2019	30/04/2019	0.00	15.00	15.00	0.00	0.00	15.00
Total Amount (s) (Rs.):						90.00	

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

AC/CI ROOFED COVERED SPACE (I) CB-8 , (II) BUNGALOW-2, (III) FC 1, (IV) FC-2, (V) FC-3 & (VI) FC- 4 AT ANCHORAGE CAMP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

90.00

90.00

0.00

90.00



 Bill No.
 LE/BBB/2019/0102

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	630 License RESIDENTIAL ZONE
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	02/07/1991
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997212
v	ATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	0.00	10.00	10.00	0.00	0.00	10.00
Total Amount (s) (Ps ):						10.00	

	Total Allount (S) (RS.):	10.00
Total Value of Service (Taxable Value):		10.00
State GST @ 9.00 on Value of Service :		1.00
Central GST @ 9.00 on Value of Service :		1.00
Total Payable Amount (RS.)		12.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		12.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

CPT ASSETS(LPG GODOWN) AT HALDIA TOWNSHIP FOR STORING LPG GAS CYLINDER

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0129

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2019
SOCIETY LTD.	HAL NO-	730
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	31/10/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	0.00	10.00	10.00	0.00	0.00	10.00
Total Amount (s) (Rs.):				10.00			

	10.00
Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	 12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

CPT ASSETS MAIN CONSUMERS CO OPERATIVE BUILDING

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0130

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	735
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	05/03/1993
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	7.43	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (s) (Rs )·	10.00

	10.00
Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

1 ROOM AT DURGACHAK CAMP 7.43 SQ MTRS FOR STORAGE OF LPG CYLENDERS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0134

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2019
SOCIETY LTD.	HAL NO-	754
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	24/09/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	33.00	5.00	165.00	0.00	0.00	165.00
					Total Amou	nt (s) (Rs.):	165.00

105.00
165.00
15.00
15.00
 195.00
4.00
191.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

PUCCA ROFED COV SPACE MSG 33 SQ MTRS OUTSIDE JAWAHAR TOWER FOR RUNNING CANTEEN PURPOSE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0154

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2019
SOCIETY LTD.	HAL NO-	852
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN- 721607	DATE OF OCCUPATION -	15/03/1996
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	27.00	10.00	10.00	0.00	0.00	10.00
	-				Total Amou	r(c) (Pc)	10.00

	10.00
Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	 12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

PERMISSION OF USING CPT PUCCA ROFED GOOMTY MSG 27 SQ MTR OUTSIDE CHIRANJIBPUR CAMP FOR HDCCCL'S FOR OPENNING SALES COUNTER.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0094 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

HALDIA DOCK COMPLEX OFFICERS' ASSOCIATION	BILL FOR -	APRIL 2019
	HAL NO-	4497
GENERAL SECRETARY; KOPT QUARTERS.( NO.4/30/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721607.	DATE OF OCCUPATION -	15/11/2016
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	56.00	5.00	280.00	0.00	0.00	280.00
					Total Amou	nt (s) (Rs.):	280.00

200.00
280.00
25.00
25.00
 330.00
0.00
330.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF B TYPE QUARTERS (NO.4/30/B) AT HALDIA TOWNSHIP IN THE RESIDENTIUAL ZONE FOR OFFICE PURPOSE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBB/2019/0068 Bill Date : 30/04/2019

**TAX INVOICE** DUE DATE : 15/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

HALDIA DOCK INSTITUTE	BILL FOR -	APRIL 2019
	HAL NO-	2320
SECRETARY; PO- HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	12/07/2007
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total	Amount	(s)	(Rs.)	):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT OTRS. (NO.5/38/I) AT CLUSTER 5. TILL THE PERIOD THE COACHING CENTRE IS RUN BY VISITING TEACHERS AND REMAINS UNDER HDI

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

310.00

310.00

310.00

0.00



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

Bill No. LE/BBB/2019/0090 Bill Date : 30/04/2019

**TAX INVOICE** DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

HALDIA DOCK INSTITUTE	BILL FOR -	APRIL 2019
	HAL NO-	4289
SECRETARY; PO- HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	16/10/2015
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

lota	Amount	(s) (	(RS.)	<b>1</b>

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 5/55/D ) AT HALDIA TOWNSHIP FOR ACCOMMODATING VISITING OF COACHES/TEACHERS.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

310.00

310.00

310.00

0.00



Bill No. LE/BBA/2019/0071 Bill Date : 29/04/2019 TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA FLOATING TERMINAL PRIVATE LIMITED.	BILL FOR -	APRIL 2019
	HAL NO-	4909
'SAGAR ESTATE', 2 CLIVE GHAT STREET,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
(N.C.DUTTA SARANI), 2ND FLOOR, ROOM NO.10,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA	DATE OF OCCUPATION -	04/04/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AADCH7222B1ZX	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
04/03/2019	06/04/2019	36.00	95.72	3,801.63	0.00	0.00	3,801.63
04/03/2019	06/04/2019	36.00	95.72	3,801.63	0.00	0.00	3,801.63
04/03/2019	06/04/2019	36.00	95.72	3,801.63	0.00	0.00	3,801.63
04/03/2019	06/04/2019	36.00	95.72	3,801.63	0.00	0.00	3,801.63
04/03/2019	06/04/2019	36.00	95.72	3,801.63	0.00	0.00	3,801.63
04/03/2019	06/04/2019	36.00	95.72	3,801.63	0.00	0.00	3,801.63
04/03/2019	06/04/2019	36.00	95.72	3,801.63	0.00	0.00	3,801.63
04/03/2019	06/04/2019	36.00	95.72	3,801.63	0.00	0.00	3,801.63
04/03/2019	06/04/2019	36.00	95.72	3,801.63	0.00	0.00	3,801.63
07/04/2019	03/02/2020	36.00	97.63	34,807.46	0.00	0.00	34,807.46
07/04/2019	03/02/2020	36.00	97.63	34,807.46	0.00	0.00	34,807.46
07/04/2019	03/02/2020	36.00	97.63	34,807.46	0.00	0.00	34,807.46
07/04/2019	03/02/2020	36.00	97.63	34,807.46	0.00	0.00	34,807.46
07/04/2019	03/02/2020	36.00	97.63	34,807.46	0.00	0.00	34,807.46
07/04/2019	03/02/2020	36.00	97.63	34,807.46	0.00	0.00	34,807.46
07/04/2019	03/02/2020	36.00	97.63	34,807.46	0.00	0.00	34,807.46
07/04/2019	03/02/2020	36.00	97.63	34,807.46	0.00	0.00	34,807.46
07/04/2019	03/02/2020	36.00	97.63	34,807.46	0.00	0.00	34,807.46

Total Amount (s) (Rs.):

347,482.00

Net Due if paid within Due Date (Rs.) :	410,028.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	410,028.00
Central GST @ 9.00 on Value of Service :	31,273.00
State GST @ 9.00 on Value of Service :	31,273.00
Total Value of Service (Taxable Value):	347,482.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

NINE UNITS OF 'A' TYPE ACCOMMODATION (NO. 5/100/D, E, G, H, J, K, L, M & N) MSG ABOUT 36 SQ. MTRS EACH AT HALDIA TOWNSHIP TO ACCOMMODATE THEIR STAFF.



 Bill No.
 LE/BBA/2019/0071

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0096 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

HALDIA FLOATING TERMINAL PRIVATE LIMITED.	BILL FOR -	APRIL 2019
	HAL NO-	5019
'SAGAR ESTATE', 2 CLIVE GHAT STREET,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
(N.C.DUTTA SARANI), 2ND FLOOR, ROOM NO.10,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA	DATE OF OCCUPATION -	09/04/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AADCH7222B1ZX	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
09/04/2019	08/03/2020	36.00	97.63	38,631.25	0.00	0.00	38,631.25
09/04/2019	08/03/2020	36.00	97.63	38,631.25	0.00	0.00	38,631.25
09/04/2019	08/03/2020	36.00	97.63	38,631.25	0.00	0.00	38,631.25
09/04/2019	08/03/2020	36.00	97.63	38,631.25	0.00	0.00	38,631.25
09/04/2019	08/03/2020	36.00	97.63	38,631.25	0.00	0.00	38,631.25
					Total Amou	nt (s) (Rs.):	193,156.00

193,156.00
193,156.00
0.00

193,156.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Total Payable Amount (RS.)

FIVE UNITS OF 'A' TYPE ACCOMMODATION (NOS. 5/100/A, 5/100/B, 5/100/C, 5/100/F & 5/100/I) MSG ABOUT 36 SQ. MTRS. EACH AT HALDIA TOWNSHIP TO ACCOMMODATE THEIR STAFF.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBB/2019/0046 Bill Date : 30/04/2019 TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA MEDICAL STORES	BILL FOR - HAL NO-	APRIL 2019 1186
PROPSUBHAJIT SAHOO;SHOP NO4;	LEASE/LICENSE/W.LEAVE/HOARDING -	
TOWNSHIP MARKETING CENTRE; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	9.90	69.00	683.10	0.00	0.00	683.10
					Total Amou	nt (s) (Rs.):	683.00

	005.00
Total Value of Service (Taxable Value):	683.00
State GST @ 9.00 on Value of Service :	61.00
Central GST @ 9.00 on Value of Service :	61.00
Total Payable Amount (RS.)	 805.00
Rebate for Payment within Due Date (Rs.) :	17.00
Net Due if paid within Due Date (Rs.) :	788.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-4 AT TOWNSHIP MARKET OPPOSITE TO MAKHAN BABUR BAZAR, HALDIA TOWNSHIP FOR MEDICINE SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0053

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAL NO-	
	1262
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	27/11/2003
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997212
Z D M R	ONE OF ALLOTMENT - ATE OF OCCUPATION - EASUREMENT IN - ATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	280.00	10.00	10.00	0.00	0.00	10.00
			-		Total Amou	nt (s) (Rs.):	10.00

Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

PERMISSION FOR USE OF 3RD FLOOR OF OPERATIONAL BUILDINGS AT CHIRANJIBPUR FOR OFFICE USE D/Z,HALDIA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0036 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

HAREKRISHNA GIRI	BILL FOR -	APRIL 2019
SHOP NO-19(OLD);PERISHABLE MARKET;	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	<b>1166</b> License
P.OHALDIA TOWNSHIP;DISTPURBA MEDINIPUR.;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

F77 00
577.00
52.00
52.00
681.00
14.00
667.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-19(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR WATCH REPAIRING SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0006

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	APRIL 2019
	HAL NO-	1889
PROP - SREEGURU CYCLE STORES	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA; DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	05/04/2006
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	14.44	63.46	183.28	0.00	0.00	183.28
07/04/2019	31/05/2019	14.44	64.73	1,682.47	0.00	0.00	1,682.47
				Total Amount (s) (Rs.):			1,866.00

Net Due if paid within Due Date (Rs.) :	2,202.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	2,202.00
Central GST @ 9.00 on Value of Service :	168.00
State GST @ 9.00 on Value of Service :	168.00
Total Value of Service (Taxable Value):	1,866.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE (SHOP NO-6 ) AT CHIRANJIBPUR MARKETING CENTRE, CHIRANJIBPUR FOR CYCLE BUSINESS AND CYCLE GODOWN

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2019/0009

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	APRIL 2019
	HAL NO-	2232
PROP - SREEGURU CYCLE STORES	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA; DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	26/04/2007
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	5.00	63.46	63.46	0.00	0.00	63.46
07/04/2019	31/05/2019	5.00	64.73	582.57	0.00	0.00	582.57
				·	Total Amou	nt (s) (Rs.):	646.00

Total Value of Service (Taxable Value):	646.00
State GST @ 9.00 on Value of Service :	58.00
Central GST @ 9.00 on Value of Service :	58.00
Total Payable Amount (RS.)	762.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	762.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

VERANDAH SPACE IN FRONT OF STALL NO.7 AT CHIURANJIBPUR CPT MARKETING CENTRE FOR COMMERCIAL USE IN THE COMMERCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



**ORIGINAL FOR BUYER** 

 Bill No.
 LE/BBB/2019/0078

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	APRIL 2019	
	HAL NO-	301	
PROP - SREEGURU CYCLE STORES	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
P.OHALDIA; DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1988	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	
		•	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	9.44	93.48	882.46	0.00	0.00	882.46
					Total Amou	nt (s) (Rs.):	882.00

882.00
79.00
79.00
 1,040.00
22.00
1,018.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TRADE OF CYCLE REPARING .

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0149

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	APRIL 2019
	HAL NO-	822
PROP - SREEGURU CYCLE STORES	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA;DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	05/06/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.44	93.48	1,349.86	0.00	0.00	1,349.86
					Total Amou	nt (s) (Rs.):	1,350.00

Total Value of Service (Taxable Value):	1,350.00
State GST @ 9.00 on Value of Service :	122.00
Central GST @ 9.00 on Value of Service :	122.00
Total Payable Amount (RS.)	1,594.00
Rebate for Payment within Due Date (Rs.) :	34.00
Net Due if paid within Due Date (Rs.) :	1,560.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR CYCLE PARTS SHOWROOM WITH GODOWN

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBB/2019/0147 Bill Date : 30/04/2019

### TAX INVOICE DUE DATE : 15/05/2019

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

HEMANTA MANNA	BILL FOR - HAL NO-	APRIL 2019 813
TIP TOP SALOON;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
TOWNSHIP MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	07/03/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.95	65.71	325.27	0.00	0.00	325.27
					Total Amou	nt (s) (Rs.):	325.00

020100
325.00
29.00
29.00
 383.00
8.00
375.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SALOON

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0118 Bill Date : 30/04/2019

### TAX INVOICE DUE DATE : 15/05/2019

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

HIRALAL BERA	BILL FOR -	APRIL 2019
	HAL NO-	676
M/S-MAA ANNAPURNA BHANDER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
STALL NO 13, TOWNSHIP MINI MARKET;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO HALDIA TOWNSHIP, DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	09/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
					Total Amou	nt (s) (Rs.):	550.00

550.00
550.00
50.00
50.00
 650.00
14.00
636.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR GROCERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0132 Bill Date : 30/04/2019

### TAX INVOICE DUE DATE : 15/05/2019

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

HIRALAL BERA	BILL FOR -	APRIL 2019
	HAL NO-	751
M/S-MAA ANNAPURNA BHANDER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
STALL NO 13, TOWNSHIP MINI MARKET;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO HALDIA TOWNSHIP, DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	28/07/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
ridee of Suppry. West bengai		<i>JJ</i> /212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.50	93.48	420.66	0.00	0.00	420.66
					Total Amou	nt (s) (Rs.):	421.00

	421.00
Total Value of Service (Taxable Value):	421.00
State GST @ 9.00 on Value of Service :	38.00
Central GST @ 9.00 on Value of Service :	38.00
Total Payable Amount (RS.)	 497.00
Rebate for Payment within Due Date (Rs.) :	11.00
Net Due if paid within Due Date (Rs.) :	486.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0070 Bill Date : 30/04/2019

### TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	237
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	01/11/1978
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	43.00	116.28	5,000.04	0.00	0.00	5,000.04
					Total Amou	nt (s) (Rs.):	5,000.00

5,000.00
450.00
450.00
5,900.00
125.00
5,775.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A RESTAURANT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBA/2019/0042 Bill Date : 29/04/2019

### **TAX INVOICE** DUE DATE : 06/05/2019

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

HOTEL EMBASSY	BILL FOR -	APRIL 2019
	HAL NO-	4427
C/O-TRILOKESH BANERJEE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
SHOP NO-4, RETAIL MARKET; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPORE	DATE OF OCCUPATION -	20/07/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
20/04/2019	19/03/2020	36.00	97.63	38,589.68	0.00	0.00	38,589.68
					Total Amou	nt (s) (Rs.):	38,590.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO.9/79/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSE.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,590.00

38,590.00

38,590.00



 Bill No.
 LE/BTA/2019/0001

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIA TOURISM DEVELOPMENT CORPORATION LTD	BILL FOR -	APRIL 2019
	HAL NO-	4793
THE MANAGER; DUTY FREE SHOP, FINGER JETTY CANTEEN	LEASE/LICENSE/W.LEAVE/HOARDING -	License
REARDBERTH NO.6, HALDIA DOCK COMPLEX, HALDIA;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
WEST BENGAL, PIN 🗆 721 604.	DATE OF OCCUPATION -	03/04/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
03/04/2019	02/04/2020	110.00	107.16	141,451.20	0.00	0.00	141,451.20
					Total Amou	nt (s) (Rs.):	141,451.00

,
141,451.00
12,731.00
12,731.00
 166,913.00
0.00
166,913.00
······································

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE MSG. ABOUT 110 SQ. MTRS. AT FINGER JETTY CANTEEN BUILDING IN THE DOCK INTERIOR ZONE FOR DUTY FREE SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0022

 Bill Date :
 30/04/2019

### TAX INVOICE DUE DATE : 15/05/2019

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

INDIAN OIL CORPORATION LTD. (PIPELINE DIVISION)	BILL FOR -	APRIL 2019
	HAL NO-	1115
DY.MANAGER (HUMAN RESOURCE); HALDIA BARAUNI CRUDE OIL	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PIPELIMASBERIA,; P.O KHANJANCHAK,;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
HALDIA-721602, DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	28/04/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	27/04/2019	22.79	116.28	2,385.02	0.00	0.00	2,385.02
28/04/2019	30/04/2019	22.79	122.09	278.25	0.00	0.00	278.25
					Total Amou	nt (s) (Rs.):	2,663.00

Net Due if paid within Due Date (Rs.) :	3,076.00
Rebate for Payment within Due Date (Rs.) :	67.00
Total Payable Amount (RS.)	3,143.00
Central GST @ 9.00 on Value of Service :	240.00
State GST @ 9.00 on Value of Service :	240.00
Total Value of Service (Taxable Value):	2,663.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED ROOM SPACE 22.79 SQ.M. IN 3rd OIL JETTY OPERATION BLDG. FOR OFFICE PURPOSE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0162

 Bill Date :
 30/04/2019

### TAX INVOICE DUE DATE : 15/05/2019

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

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION)	BILL FOR -	APRIL 2019
	HAL NO-	99
P.O. HALDIA OIL REFINERY,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721606	DATE OF OCCUPATION -	19/06/1974
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
riace of Supply, west bengai		<i>JJ/ L</i> 1 <i>L</i>

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	25.00	93.48	2,337.00	0.00	0.00	2,337.00
					Total Amou	nt (s) (Rs.):	2,337.00

	_,
Total Value of Service (Taxable Value):	2,337.00
State GST @ 9.00 on Value of Service :	210.00
Central GST @ 9.00 on Value of Service :	210.00
Total Payable Amount (RS.)	2,757.00
Rebate for Payment within Due Date (Rs.) :	58.00
Net Due if paid within Due Date (Rs.) :	2,699.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE PURPOSE NEAR OIL JETTY.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0139

 Bill Date :
 30/04/2019

### TAX INVOICE DUE DATE : 15/05/2019

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

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION).	BILL FOR -	APRIL 2019
	HAL NO-	768
SR. REFINERY CO-ORDINATOR, IOCL,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
HALDIA INSTALLATION (MKTG. DIVN.);	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PO-HALDIA OIL REFINERY, DIST-PURBA MEDINIPUR.	DATE OF OCCUPATION -	20/01/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	17.00	93.48	1,589.16	0.00	0.00	1,589.16
					Total Amou	nt (s) (Rs.):	1,589.00

	_,
Total Value of Service (Taxable Value):	1,589.00
State GST @ 9.00 on Value of Service :	143.00
Central GST @ 9.00 on Value of Service :	143.00
Total Payable Amount (RS.)	1,875.00
Rebate for Payment within Due Date (Rs.) :	40.00
Net Due if paid within Due Date (Rs.) :	1,835.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ASBESTOS ROOFED COV. SPACE ABOUT 17 SQ.M. IN CPT BARACK NEAR SS OIL JETTY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0002

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OVERSEAS BANK	BILL FOR -	APRIL 2019
	HAL NO-	1320
HALDIA BRANCH; DR.B.R.AMBEDKARBHAVAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CITY CENTRE; P.ODEBHOG;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721 657.	DATE OF OCCUPATION -	25/02/2004
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/03/2019	06/04/2019	36.00	95.72	2,801.20	0.00	0.00	2,801.20
07/04/2019	12/02/2020	36.00	97.63	35,898.22	0.00	0.00	35,898.22
					Total Amou	nt (s) (Rs.):	38,699.00

Total Value of Service (Taxable Value):	38,699.00
Total Payable Amount (RS.)	38,699.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,699.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF 2 UNITS OF 'A' TYPE QTRS AT KOPT QTRS. HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0064

 Bill Date :
 30/04/2019

### TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	1785
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	21/09/2001
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	24.08	116.28	2,800.26	0.00	2,240.21	560.05
01/04/2019	30/04/2019	129.14	116.28	15,016.64	0.00	12,013.31	3,003.33
					Total Amou	nt (s) (Rs.):	3,563.00

3,563.00
321.00
321.00
4,205.00
89.00
4,116.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE AT HOJ1 (1ST & 2ND FLOOR) IN THE INDUSTRIAL ZONE; FOR THE PURPOSE OF CONTROL ROOM

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No.LE/BBA/2019/0005Bill Date :29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INSPECTORATE GRIFFITH INDIA PVT. LTD	BILL FOR -	APRIL 2019
	HAL NO-	1803
608, CENTRAL PLAZA; .	LEASE/LICENSE/W.LEAVE/HOARDING -	License
2/6, SARAT BOSE ROAD;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
KOLKATA-700020	DATE OF OCCUPATION -	05/01/2006
State Code : 19	MEASUREMENT IN -	
<b>GSTIN No.</b> 19AABCI0315E2Z3	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	24.25	75.95	368.36	0.00	0.00	368.36
07/04/2019	31/05/2019	24.25	77.47	3,381.57	0.00	0.00	3,381.57
					Total Amou	nt (s) (Rs.):	3,750.00

3,750.00
338.00
338.00
4,426.00
0.00
4,426.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE NEAR FINGER JETTY ADJACENT TO DUTY FREE SHOP FOR CARRYING OUT JOBS INCONNECTION WITH SAMPLING AND SAMPLE OPERATION IN DOCK INTERIOR ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2019/0010 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

HAL NO-	
TIAE NO	2255
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DATE OF OCCUPATION -	18/05/2007
MEASUREMENT IN -	
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	10.75	75.95	163.30	0.00	0.00	163.30
07/04/2019	31/05/2019	10.75	77.47	1,499.05	0.00	0.00	1,499.05
					Total Amou	nt (s) (Rs.):	1,662.00

Net Due if paid within Due Date (Rs.) :	1,962.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	1,962.00
Central GST @ 9.00 on Value of Service :	150.00
State GST @ 9.00 on Value of Service :	150.00
Total Value of Service (Taxable Value):	1,662.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

COVERED SPACE AT BLOCK-P NEAR FINGER JETTY FOR CARRYING OUT JOBS IN CONNECTION WITH SAMPLING AND SAMPLE PREPARATIONS IN THE DOCK INTERIOR ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBC/2019/0002

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

JAGADISH ROY	BILL FOR -	APRIL 2019
	HAL NO-	4374
DURGACHAK COLONY; BLOCK - F;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PLOT NO. 52; HALDIA; PO - DURGACHAK;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	11/11/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Place of Supply: west Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	2.60	107.16	55.72	0.00	0.00	55.72
07/04/2019	30/04/2019	2.60	109.30	227.34	0.00	0.00	227.34
			-		Total Amou	nt (s) (Rs.):	283.00

Total Value of Service (Taxable Value):	283.00
State GST @ 9.00 on Value of Service :	25.00
Central GST @ 9.00 on Value of Service :	25.00
Total Payable Amount (RS.)	333.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	333.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

PUCCA ROOFED COVER SPACE (ADJACENT TO EXIDE INDUSTRIES) IN THE COMMERCIAL ZONE FOR RUNNING PAN STALL.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



**ORIGINAL FOR BUYER** 

Bill No. LE/BBA/2019/0063 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

JANMENJOY HALDER	BILL FOR -	APRIL 2019
	HAL NO-	4676
KOPT QUARTERS (NO. 5/141/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721607;	DATE OF OCCUPATION -	06/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
06/05/2019	05/04/2020	36.00	97.63	38,680.38	0.00	0.00	38,680.38
					Total Amou	nt (s) (Rs.):	38,680.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/141/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,680.00

38,680.00

38,680.00



Bill No. LE/BBA/2019/0098 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

	BILL FOR -	APRIL 2019
	HAL NO-	5098
KOPT QTRS. NO.9/31/M,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	26/03/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
26/03/2019	06/04/2019	36.00	95.72	1,356.14	0.00	0.00	1,356.14
07/04/2019	25/02/2020	36.00	97.63	37,473.77	0.00	0.00	37,473.77
					Total Amou	nt (s) (Rs.):	38,830.00

•
38,830.00
 38,830.00
0.00
38,830.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/31/M) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE AT HALDIA TOWNSHIP FOR RESIDENTIAL ACCOMMODATION.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



### Bill No. LE/BBA/2019/0068 Bill Date : 29/04/2019

### **TAX INVOICE** DUE DATE : 06/05/2019

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

	BILL FOR -	APRIL 2019
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	<b>4900</b> License
ANCHORAGE CAMP	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
	DATE OF OCCUPATION -	08/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
08/04/2019	07/03/2020	25.37	66.86	18,645.86	0.00	0.00	18,645.86
					Total Amou	nt (s) (Rs.):	18,646.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF ASBESTOS ROOFED COVERED SPACE ROOM NO. B7/3 AT ANCHORAGE CAMP, HALDIA , IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

18,646.00

0.00

18,646.00

18,646.00



Bill No. LE/BBA/2019/0055 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

KALYANI SAHU	BILL FOR -	APRIL 2019
	HAL NO-	4638
KOPT QUARTERS (NO. 9/84/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721607;	DATE OF OCCUPATION -	12/06/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/04/2019	11/03/2020	36.00	97.63	38,619.91	0.00	0.00	38,619.91
					Total Amou	nt (s) (Rs.):	38,620.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/84/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,620.00

38,620.00

38,620.00



Bill No. LE/BBA/2019/0119 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

KISHORI MOHAN MONDAL	BILL FOR -	APRIL 2019
	HAL NO-	5152
KOPT QTRS. NO.9/76/D,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	12/04/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/04/2019	11/03/2020	36.00	97.63	38,619.91	0.00	0.00	38,619.91
					Total Amou	nt (s) (Rs.):	38,620.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/76/D) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACOOMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,620.00

38,620.00 0.00

38,620.00



 Bill No.
 LE/BBA/2019/0105

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	5130
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	26/03/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
26/03/2019	06/04/2019	36.00	95.72	1,356.14	0.00	0.00	1,356.14
07/04/2019	25/02/2020	36.00	97.63	37,473.77	0.00	0.00	37,473.77
					Total Amou	nt (s) (Rs.):	38,830.00

Total Value of Service (Taxable Value):	38,830.00
Total Payable Amount (RS.)	38,830.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,830.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/78/F) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0160

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KSHITIS CHANDRA NAIYA	BILL FOR -	APRIL 2019
	HAL NO-	946
SAMANTA NIWAS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
VILL. + P.O - SUTAHATA,;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	12/10/1998
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
		•

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.42	114.06	504.15	0.00	0.00	504.15
					Total Amou	nt (s) (Rs.):	504.00

504.00
45.00
45.00
594.00
13.00
581.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING PUBLIC TELEPHONE BOOTH

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0137 Bill Date : 30/04/2019

### TAX INVOICE DUE DATE : 15/05/2019

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

L. M. ROZARIO	BILL FOR -	APRIL 2019
	HAL NO-	765
PROP. UNITED REFRIGERATION	LEASE/LICENSE/W.LEAVE/HOARDING -	License
TOWNSHIP MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA TOWNSHIP, DISTMIDNAPORE	DATE OF OCCUPATION -	27/12/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.57	65.71	957.40	0.00	0.00	957.40
					Total Amou	nt (s) (Rs.):	957.00

	957.00
	86.00
	86.00
	1,129.00
	24.00
	1,105.00
-	

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING BUSINESS IN THE TRADE OF MAINTANENCE/REPAIR ,SUPPLY, OF AIR-CONDITIONER/REFRIGERATOR ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBA/2019/0088 Bill Date : 29/04/2019

## **TAX INVOICE** DUE DATE : 06/05/2019

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

KOPT QTRS. NO. 5/77/J, P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR,	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	APRIL 2019 4937 License RESIDENTIAL ZONE 30/05/2018
State Code : 19		
	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
30/04/2019	29/03/2020	36.00	97.63	38,551.89	0.00	0.00	38,551.89
					Total Amou	nt (s) (Rs.):	38,552.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/77/J) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,552.00

38,552.00

38,552.00



Bill No. LE/BBA/2019/0089 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

BILL FOR -	APRIL 2019
HAL NO-	4940
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	31/05/2018
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	36.00	97.63	38,661.48	0.00	0.00	38,661.48
					Total Amou	nt (s) (Rs.):	38,661.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/107/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,661.00

38,661.00

38,661.00



 Bill No.
 LE/BBA/2019/0022

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MAHENDRA THAKUR	BILL FOR -	APRIL 2019
	HAL NO-	3567
KOPT QTRS. 5/35/B;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	16/01/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
16/05/2019	06/04/2020	36.00	97.63	37,663.77	0.00	0.00	37,663.77
07/04/2020	15/04/2020	36.00	99.58	1,075.47	0.00	0.00	1,075.47
					Total Amou	nt (s) (Rs.):	38,739.00

Total Value of Service (Taxable Value):	38,739.00
Total Payable Amount (RS.)	38,739.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,739.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 5/35/B ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0109

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MAHITOSH NATH	BILL FOR -	APRIL 2019
	HAL NO-	5136
KOPT QTRS. NO.5/82/E,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	26/03/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
26/03/2019	06/04/2019	36.00	95.72	1,356.14	0.00	0.00	1,356.14
07/04/2019	25/02/2020	36.00	97.63	37,473.77	0.00	0.00	37,473.77
					Total Amou	nt (s) (Rs.):	38,830.00

	,
Total Value of Service (Taxable Value):	38,830.00
Total Payable Amount (RS.)	 38,830.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,830.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/82/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0112

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MALATI SOREN	BILL FOR -	APRIL 2019
	HAL NO-	5139
KOPT QTRS. NO. 9/25/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	28/03/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/03/2019	06/04/2019	36.00	95.72	1,133.82	0.00	0.00	1,133.82
07/04/2019	27/02/2020	36.00	97.63	37,716.16	0.00	0.00	37,716.16
					Total Amou	nt (s) (Rs.):	38,850.00

Total Value of Service (Taxable Value):	38,850.00
Total Payable Amount (RS.)	38,850.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,850.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/25/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0085

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MALAY BHATTACHARJEE	BILL FOR -	APRIL 2019
	HAL NO-	351
VILL& PO-HARIPUR	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PSNANDIGRAM	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	15/02/1980
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Place Of Supply: West Bengal	SAC CODE -	997212

Ρ	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
						Total Amou	nt (s) (Rs.):	550.00

	550.00
Total Value of Service (Taxable Value):	550.00
State GST @ 9.00 on Value of Service :	50.00
Central GST @ 9.00 on Value of Service :	50.00
Total Payable Amount (RS.)	 650.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	636.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SALE OF RICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0065

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MANAS BASU	BILL FOR -	APRIL 2019
	HAL NO-	4688
KOPT 'A' TYPE QUARTERS (NO.9/36/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR;PIN-721607;	DATE OF OCCUPATION -	12/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/05/2019	06/04/2020	36.00	97.63	38,117.28	0.00	0.00	38,117.28
07/04/2020	11/04/2020	36.00	99.58	597.48	0.00	0.00	597.48
					Total Amou	nt (s) (Rs.):	38,715.00

Total Value of Service (Taxable Value):	38,715.00
Total Payable Amount (RS.)	38,715.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,715.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/36/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



**ORIGINAL FOR BUYER** 

Bill No. LE/BBA/2019/0087 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

MANAS KUMAR DIKSHIT	BILL FOR - HAL NO-	APRIL 2019
		4936
KOPT QTRS. NO. 9/99/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	28/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/04/2019	27/03/2020	36.00	97.63	38,559.45	0.00	0.00	38,559.45
					Total Amou	nt (s) (Rs.):	38,559.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/99/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,559.00

38,559.00

38,559.00



 Bill No.
 LE/BBA/2019/0049

 Bill Date :
 29/04/2019

### TAX INVOICE DUE DATE : 06/05/2019

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

MANAS KUMAR RANJIT	BILL FOR -	APRIL 2019
	HAL NO-	4441
KoPT QUARTERS( NO.9/37/J);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN -721607	DATE OF OCCUPATION -	16/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
16/05/2019	06/04/2020	36.00	97.63	37,663.77	0.00	0.00	37,663.77
07/04/2020	15/04/2020	36.00	99.58	1,075.47	0.00	0.00	1,075.47
					Total Amou	nt (s) (Rs.):	38,739.00

Total Value of Service (Taxable Value):	38,739.00
Total Payable Amount (RS.)	38,739.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,739.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF KOPT QUARTERS (NO.9/37/J) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



## Bill No. LE/BBB/2019/0032 Bill Date : 30/04/2019

### TAX INVOICE DUE DATE : 15/05/2019

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

MANAS MAITY	BILL FOR -	APRIL 2019
	HAL NO-	1162
SHOP NO-3(OLD); PERISHABLE MARKET	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	8.90	98.15	873.54	0.00	0.00	873.54
				·	Total Amou	nt (s) (Rs.):	874.00

07 1100
874.00
79.00
79.00
 1,032.00
22.00
1,010.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF SHOP NO-3(OLD) MSG. ABOUT 8.90 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0011 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

MANAS MAITY	BILL FOR -	APRIL 2019	
	HAL NO-	2264	
KOPT QTRS.9/65/B;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DIST PURBA MEDINIPUR ; PIN-721 607	DATE OF OCCUPATION -	01/06/2007	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	36.00	97.63	38,661.48	0.00	0.00	38,661.48
					Total Amou	nt (s) (Rs.):	38,661.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/65/B ) AT CLUSTER 9. HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,661.00

38,661.00

38,661.00



Bill No. LE/BBA/2019/0077 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

MANASH PANDA	BILL FOR -	APRIL 2019
	HAL NO-	4919
KOPT QTRS NO. 9/39/N,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	14/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period Fr (Date)	om Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
14/04/20	.9 13/03/2020	36.00	97.63	38,612.36	0.00	0.00	38,612.36
	·			·	Total Amou	nt (s) (Rs.):	38,612.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/39/N) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,612.00

38,612.00

38,612.00



 Bill No.
 LE/BBA/2019/0036

 Bill Date :
 29/04/2019

### TAX INVOICE DUE DATE : 06/05/2019

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

MANASI RANI MONDAL	BILL FOR -	APRIL 2019
	HAL NO-	4253
KOPT QUARTERS (NO. 9/18/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP; DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	11/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
11/05/2019	06/04/2020	36.00	97.63	38,230.65	0.00	0.00	38,230.65
07/04/2020	10/04/2020	36.00	99.58	477.99	0.00	0.00	477.99
Total Amount (s) (Rs.):						38,709.00	

Total Value of Service (Taxable Value):	38,709.00
Total Payable Amount (RS.)	38,709.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,709.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/18/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0107

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	5134
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	28/03/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/03/2019	06/04/2019	36.00	95.72	1,133.82	0.00	0.00	1,133.82
07/04/2019	27/02/2020	36.00	97.63	37,716.16	0.00	0.00	37,716.16
				·	Total Amou	nt (s) (Rs.):	38,850.00

Total Value of Service (Taxable Value):		38,850.00
Total Payable Amount (RS.)	3	88,850.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :	38	8,850.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/10/C) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0026

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MENAKA CHEMICAL WORKS	BILL FOR -	APRIL 2019
	HAL NO-	1133
PROP: JOYDEV BHUNIA, SHOP-8; KoPT	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA, DISTPURBA MEDINIPUR; PIN - 721604	DATE OF OCCUPATION -	24/09/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.44	93.48	1,349.86	0.00	0.00	1,349.86
			-		Total Amou	nt (s) (Rs.):	1,350.00

 -
1,350.00
122.00
122.00
 1,594.00
34.00
1,560.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-8 INCLUDING VERANDAH SPACE MSG. ABOUT 14.44 SQ MTRS AT CHIRANJIBPUR MARKETING CENTRE,HALDIA

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0003

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MITRA S.K.COAL INSPECTION PVT LTD.	BILL FOR - HAL NO-	APRIL 2019
DIRECTOR, MITRA S .K . COAL INSPECTION PVT LTD. P-11, C.I.T. ROAD, KOLKATA-700 014	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	1014 License DOCK ZONE 01/11/1999
	MEASUREMENT IN - RATE IN - <b>SAC CODE -</b>	SQ.METER PER SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	8.00	133.94	1,071.52	0.00	0.00	1,071.52
					Total Amou	nt (s) (Rs.):	1,072.00

Total Value of Service (Taxable Value):	1,072.00
State GST @ 9.00 on Value of Service :	96.00
Central GST @ 9.00 on Value of Service :	96.00
Total Payable Amount (RS.)	1,264.00
Rebate for Payment within Due Date (Rs.) :	27.00
Net Due if paid within Due Date (Rs.) :	1,237.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED STRUCTURE FOR ASSESSMENT OF QUALITY OF COAL

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0008

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MITRA S K PRIVATE LIMITED	BILL FOR -	APRIL 2019
	HAL NO-	2205
PLOT NO784, 1ST FLOOR,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BESIDE INDIA HOTEL, PO-KHANJANCHAK,	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DIST PURBA MEDINIPUR.PIN-721 602.	DATE OF OCCUPATION -	16/04/2007
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AABCM8008L1Z7	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Place Of Supply: West bengal	SAC CODE -	<b>33</b> 7 <b>2</b> 12

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	22.24	75.95	337.83	0.00	0.00	337.83
07/04/2019	31/05/2019	22.24	77.47	3,101.28	0.00	0.00	3,101.28
					Total Amou	nt (s) (Rs.):	3,439.00

Total Value of Service (Taxable Value):	3,439.00
State GST @ 9.00 on Value of Service :	310.00
Central GST @ 9.00 on Value of Service :	310.00
Total Payable Amount (RS.)	4,059.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	4,059.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

COVERED SPACE NEAR FINGER JETTY AREA at BLOCK-E IN DOCK INTERIOR ZONE IN CONNECTION WITH PROCESSING OF IRON ORE SAMPLES

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2019/0086 Bill Date : 30/04/2019

# **TAX INVOICE** DUE DATE : 15/05/2019

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

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	APRIL 2019
	HAL NO-	3687
MARINE OFFICE, 1ST FLOOR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	27/04/2005
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	36.00	310.00	310.00	0.00	0.00	310.00
	Total Amount (s) (Rs.):					310.00	

Total	A	mo	unt	<b>(s</b> )	) (	R	<b>s</b> .)	):	

Total Value of Service (Taxable Value):
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

REMAIN ONE UNIT OF "A" TYPE KOPT QUARTERS NO. 5/41/M ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

310.00

310.00

310.00



 Bill No.
 LE/BBB/2019/0093

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	4479
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	27/10/2016
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	0.00	1,270.00	1,270.00	0.00	0.00	1,270.00
					Total Amou	nt (s) (Rs.):	1,270.00

Total Value of Service (Taxable Value):	1,270.00
Total Payable Amount (RS.)	1,270.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,270.00

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

ONE UNIT OF D TYPE QUARTERS (NO.6/20) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBB/2019/0099 Bill Date : 30/04/2019

# **TAX INVOICE** DUE DATE : 15/05/2019

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

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	APRIL 2019
	HAL NO-	5023
MARINE OFFICE, 1ST FLOOR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	11/09/2018
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	36.00	310.00	310.00	0.00	0.00	310.00
Total Amount (s) (Rs.):					310.00		

Tota	l Amount (	(s) (	( <b>Rs</b> .)	):
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Total	Value of	of Service	(Taxable	Value`	):
· ocai	raiac .	01 001 1100	( i anabie	· alac	/·

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/40/N) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION OF THEIR STAFF.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

310.00

310.00

310.00



 Bill No.
 LE/BBA/2019/0104

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	5129
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	15/03/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
15/03/2019	06/04/2019	36.00	95.72	2,578.89	0.00	0.00	2,578.89
07/04/2019	14/02/2020	36.00	97.63	36,140.61	0.00	0.00	36,140.61
					Total Amou	nt (s) (Rs.):	38,720.00

Total Value of Service (Taxable Value):	38,720.00
Total Payable Amount (RS.)	38,720.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,720.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/36/K) MSG ABOUT 36 SQ. MTRS IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0120

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MONINDRA NATH GIRI	BILL FOR - HAL NO-	APRIL 2019
STALLNO34, PERISHABLE MARKET, TOWNSHIP	LEASE/LICENSE/W.LEAVE/HOARDING -	678 License
P.OHALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	06/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	1.12	93.48	104.70	0.00	0.00	104.70
01/04/2019	30/04/2019	8.00	93.48	747.84	0.00	0.00	747.84
			-		Total Amou	nt (s) (Rs.):	853.00

853.00
77.00
77.00
 1,007.00
22.00
985.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-34 MSG ABOUT 8 SQ MTRS AND ADJACENT COV SPACE MSG. ABOUT 1.12 SQ MTRS ALTOGETHER MSG ABOUT 9.12 SQ MTRS AT PERISHABLE MARKET ,HALDIA TOWNSHIP. FOR TAILORING SHOP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



**ORIGINAL FOR BUYER** 

 Bill No.
 LE/BBB/2019/0058

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MOTILAL VERMA	BILL FOR -	APRIL 2019
	HAL NO-	1290
PROP:MOTILAL REPAIRING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
POHALDIA, DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	07/01/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

SHOP (AUTOMOBILE REPAIRING SPARES) AT CHIRANJIBPUR MARKETING CENTRE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# TAX INVOICE DUE DATE : 06/05/2019

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

MOUMITA CHAUDHURY (DUTTA)	BILL FOR -	APRIL 2019
	HAL NO-	3436
KOPT QTRS 5/65/D; PO- HALDIA TOWNSHIP ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	13/09/2011
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/03/2019	06/04/2019	36.00	95.72	2,801.20	0.00	0.00	2,801.20
07/04/2019	12/07/2019	36.00	97.63	11,201.63	0.00	0.00	11,201.63
					Total Amou	nt (s) (Rs.):	14,003.00

Total Value of Service (Taxable Value):	14,003.00
Total Payable Amount (RS.)	14,003.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	14,003.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.5/65/D ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0034 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

MRIGANKA KUMAR JANA	BILL FOR -	APRIL 2019
	HAL NO-	4240
KOPT QUARTERS (NO.5/60/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP; DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	26/08/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
26/04/2019	25/03/2020	36.00	97.63	38,567.00	0.00	0.00	38,567.00
					Total Amou	nt (s) (Rs.):	38,567.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF KOPT A TYPE QUARTERS (NO. 5/60/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,567.00

38,567.00

38,567.00



#### Bill No. LE/BBA/2019/0046 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

MRITYUNJOY JANA	BILL FOR -	APRIL 2019
	HAL NO-	4431
KOPT QUARTERS (NO. 5/108/D); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	29/07/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2019	28/03/2020	36.00	97.63	38,555.67	0.00	0.00	38,555.67
					Total Amou	nt (s) (Rs.):	38,556.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/108/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,556.00

38,556.00

38,556.00



**ORIGINAL FOR BUYER** 

 Bill No.
 LE/BBA/2019/0094

 Bill Date :
 29/04/2019

# TAX INVOICE DUE DATE : 06/05/2019

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

NANDURI RAMA SANTOSH	BILL FOR -	APRIL 2019
	HAL NO-	4952
KOPT QTRS. NO. 5/28/L,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	12/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/05/2019	06/04/2020	36.00	97.63	38,117.28	0.00	0.00	38,117.28
07/04/2020	11/04/2020	36.00	99.58	597.48	0.00	0.00	597.48
				Total Amount (s) (Rs.):			38,715.00

Total Value of Service (Taxable Value):	38,715.00
Total Payable Amount (RS.)	38,715.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,715.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/28/L) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0109

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

NARAYAN CHANDRA MONDAL	BILL FOR -	APRIL 2019
	HAL NO-	665
STALL NO 10, PERISHABLE MARKET TOWNSHIP	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.18	93.48	390.94	0.00	0.00	390.94
			-		Total Amou	nt (s) (Rs.):	391.00

391.00
35.00
35.00
 461.00
10.00
451.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0122

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

NARAYAN CHANDRA PRADHAN	BILL FOR -	APRIL 2019
	HAL NO-	685
VILLBAISHNABCHAK;PODEBHOG,HALDIA;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.88	76.90	1,144.28	0.00	0.00	1,144.28
					Total Amou	nt (s) (Rs.):	1,144.00

1,144.00
103.00
103.00
 1,350.00
29.00
1,321.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL WORKSHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0010

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	1055
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	10/05/2000
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	56.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	1.00

Total Value of Service (Taxable Value):	1.00
Total Payable Amount (RS.)	1.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF ONE UNIT B-TYPE QTRS FOR RESIDENTIAL PURPOSE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2019/0013 Bill Date : 30/04/2019

**TAX INVOICE** DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

NATIONAL INFORMATICS CENTRE	BILL FOR -	APRIL 2019
	HAL NO-	1073
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR),DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	20/09/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	1.00

Total Value of Service (Taxable Value):	1.00
Total Payable Amount (RS.)	1.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1.00

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF OFICERS HOSTEL AT TOWNSHIP FOR ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **<u>E-payment Gateway of HDC</u>** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0015

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	APRIL 2019
	HAL NO-	1089
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR),DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	15/11/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	1.00

Total Value of Service (Taxable Value):	1.00
Total Payable Amount (RS.)	1.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF OFFICERS HOSTEL AT TOWNSHIP FOR ACCOMMODATION IN CONNECTION WITH PROJ. AT HDC

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0024

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	APRIL 2019
	HAL NO-	1129
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	08/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	40.00	1.00	1.00	0.00	0.00	1.00
01/04/2019	30/04/2019	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	2.00

Total Value of Service (Taxable Value):	2.00
Total Payable Amount (RS.)	2.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	2.00

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

LICENCE OF 2 UNITS OF OFFICERS HOSTEL AT HALDIA TOWNSHIP FOR ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0059 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

NAVIN CHANDRA RAJAN	BILL FOR -	APRIL 2019
	HAL NO-	4655
KOPT QUARTERS (NO.9/54/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721607;	DATE OF OCCUPATION -	12/06/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

F	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	12/04/2019	11/03/2020	36.00	97.63	38,619.91	0.00	0.00	38,619.91
	Total Amount (s) (Rs.):				38,620.00			

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (CHANGE NO.9/54/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,620.00

38,620.00

38,620.00



# Bill No. LE/BBB/2019/0083 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

NILKANTA MAITY	BILL FOR -	APRIL 2019
	HAL NO-	332
GOOMTY NO-5, AT CLUSTER-5;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
NEAR TOWNSHIP STORE; PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN - 721 607.	DATE OF OCCUPATION -	05/12/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	3.72	116.28	432.57	0.00	0.00	432.57
Total Amount (s) (Rs.):					433.00		

	-55.00
Total Value of Service (Taxable Value):	433.00
State GST @ 9.00 on Value of Service :	39.00
Central GST @ 9.00 on Value of Service :	39.00
Total Payable Amount (RS.)	 511.00
Rebate for Payment within Due Date (Rs.) :	11.00
Net Due if paid within Due Date (Rs.) :	500.00

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING OF CIGERETTE & ESSENTIAL STATONERY & GROCERY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0056

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NIMAI CHANDRA SINHA	BILL FOR -	APRIL 2019
	HAL NO-	4644
KOPT QUARTERS (NO.9/42/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721607;	DATE OF OCCUPATION -	26/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
26/03/2019	06/04/2019	36.00	95.72	1,356.14	0.00	0.00	1,356.14
07/04/2019	25/02/2020	36.00	97.63	37,473.77	0.00	0.00	37,473.77
Total Amount (s) (Rs.):					38,830.00		

Total Value of Service (Taxable Value):	38,830.00
Total Payable Amount (RS.)	38,830.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,830.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/42/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0061 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	4660
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	16/06/2017
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
16/04/2019	15/03/2020	36.00	97.63	38,604.80	0.00	0.00	38,604.80
Total Amount (s) (Rs.):				38,605.00			

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/29/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR ACCOMMODATE YOUR SITE REPRESENTATIVES.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,605.00

38,605.00

38,605.00



**ORIGINAL FOR BUYER** 

Bill No. LE/BBA/2019/0007 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

PABITRA KUMAR DAS	BILL FOR -	APRIL 2019
	HAL NO-	1973
KOPT. QTRS. NO9/91/E	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O- HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR	DATE OF OCCUPATION -	01/07/2006
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211
11 / 5		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	36.00	97.63	38,661.48	0.00	0.00	38,661.48
Total Amount (s) (Rs.):				38,661.00			

Total Amount (s) (Rs.):

38,661.00

38,661.00 0.00

38,661.00

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

Total Payable Amount (RS.)

LICENCE OF ONE UNIT OF 'A' TYPE KOPT QTRS.(NO.9/91/E) IN RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0025

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

PAIKSON INDUSTRIAL AGENCY	BILL FOR - HAL NO-	APRIL 2019 1132
PROP :-SAMARENDRA NATH PAIK	LEASE/LICENSE/W.LEAVE/HOARDING -	
SHOP NO-25,KoPT,CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA, DIST-EAST MIDNAPORE, 721604	DATE OF OCCUPATION -	20/09/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.44	93.48	1,349.86	0.00	0.00	1,349.86
Total Amount (s) (Rs.):					1,350.00		

Total Value of Service (Taxable Value):	1,350.00
State GST @ 9.00 on Value of Service :	122.00
Central GST @ 9.00 on Value of Service :	122.00
Total Payable Amount (RS.)	 1,594.00
Rebate for Payment within Due Date (Rs.) :	34.00
Net Due if paid within Due Date (Rs.) :	1,560.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-25 INCLUDING VARENDAH MSG. ABOUT 14.44 SQ MTRS AT CJIRANJIBPUR MARKETING CENTRE,HALDIA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0029 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

PARESH CHANDRA DAS	BILL FOR -	APRIL 2019
	HAL NO-	3900
KOPT QUARTERS (NO. 5/68/A );	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	04/11/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	04/05/2019	03/04/2020	36.00	97.63	38,672.82	0.00	0.00	38,672.82
Total Amount (s) (Rs.):					38,673.00			

Total Amount (s) (Rs.):

38,673.00 38,673.00

0.00

38,673.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

# DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 5/68/A ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



# Bill No. LE/BBB/2019/0052 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

PARIMAL HAZRA;	BILL FOR -	APRIL 2019
	HAL NO-	1194
SHOP NO-22; CHIRANJIBPUR MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
CHIRANJIBPUR; HALDIA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	9.44	98.15	926.54	0.00	0.00	926.54
Total Amount (s) (Rs.):					927.00		

Total Value of Service (Taxable Value):	927.00
State GST @ 9.00 on Value of Service :	83.00
Central GST @ 9.00 on Value of Service :	83.00
Total Payable Amount (RS.)	1,093.00
Rebate for Payment within Due Date (Rs.) :	23.00
Net Due if paid within Due Date (Rs.) :	1,070.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO.-22 MSG. ABOUT 9.44 SQ. MTRS. AT CHIRANJIBPUR MARKETING CENTRE,HALDIA FOR SPARE PARTS REPAIRING AND WEILDING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0078 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

PATHIKRIT DHARA	BILL FOR -	APRIL 2019
	HAL NO-	4920
KOPT QTRS. NO.9/9/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	10/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
10/04/2019	09/03/2020	36.00	97.63	38,627.47	0.00	0.00	38,627.47
Total Amount (s) (Rs.):					38,627.00		

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/9/B) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,627.00

38,627.00 0.00

38,627.00



# Bill No. LE/BBB/2019/0023 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

PATLU RAJAK	BILL FOR -	APRIL 2019
	HAL NO-	1126
STALL NO -1(NEW), PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	15/06/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	6.10	93.48	570.23	0.00	0.00	570.23
Total Amount (s) (Rs.):					570.00		

570.00
51.00
51.00
672.00
14.00
658.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LAUNDRY

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0119 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

PATLU RAJAK	BILL FOR -	APRIL 2019
	HAL NO-	677
STALL NO -1(NEW), PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.10	93.48	476.75	0.00	0.00	476.75
					Total Amou	nt (s) (Rs.):	477.00

Total Value of Service (Taxable Value):	477.00
State GST @ 9.00 on Value of Service :	43.00
Central GST @ 9.00 on Value of Service :	43.00
Total Payable Amount (RS.)	563.00
Rebate for Payment within Due Date (Rs.) :	12.00
Net Due if paid within Due Date (Rs.) :	551.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR LAUNDRY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0072 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

PRABIR MAJI,	BILL FOR -	APRIL 2019
	HAL NO-	4911
KOPT QTRS. NO. 5/36/D,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	07/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
07/04/2019	06/03/2020	36.00	97.63	38,638.81	0.00	0.00	38,638.81
					Total Amou	nt (s) (Rs.):	38,639.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/36/D) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,639.00

38,639.00

38,639.00



Bill No. LE/BBA/2019/0012 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

PRADIP ROY	BILL FOR -	APRIL 2019	
	HAL NO-	2584	
KOPT QTRS.5/82/A;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DIST PURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	24/04/2008	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
24/04/2019	23/03/2020	36.00	97.63	38,574.56	0.00	0.00	38,574.56
					Total Amou	nt (s) (Rs.):	38,575.00

Total Amount (s) (Rs.):

38,575.00 38,575.00 0.00

38,575.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

#### DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT OTRS. (NO5/82/A) AT CLUSTER 5 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



#### Bill No. LE/BBB/2019/0044 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

PRALOY MONDAL	BILL FOR - HAL NO-	APRIL 2019
		1175
SHOP NO-22(NEW);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	16.65	98.15	1,634.20	0.00	0.00	1,634.20
					Total Amou	nt (s) (Rs.):	1,634.00

Total Value of Service (Taxable Value):	1,634.00
State GST @ 9.00 on Value of Service :	147.00
Central GST @ 9.00 on Value of Service :	147.00
Total Payable Amount (RS.)	1,928.00
Rebate for Payment within Due Date (Rs.) :	41.00
Net Due if paid within Due Date (Rs.) :	1,887.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-22(NEW) MSG. ABOUT 16.650 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0069 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

PRAMODE BANDHU RAY	BILL FOR -	APRIL 2019	
	HAL NO-	4905	
KOPT QTRS. NO.5/43/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	01/06/2018	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	36.00	97.63	38,661.48	0.00	0.00	38,661.48
					Total Amou	nt (s) (Rs.):	38,661.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/43/B) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,661.00

38,661.00

38,661.00



# Bill No. LE/BBA/2019/0054 Bill Date : 29/04/2019

# TAX INVOICE DUE DATE : 06/05/2019

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

PRASANTA MAITY	BILL FOR -	APRIL 2019
	HAL NO-	4586
KOPT QUARTERS (NO.9/38/E);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721607;	DATE OF OCCUPATION -	04/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
04/03/2019	06/04/2019	36.00	95.72	3,801.63	0.00	0.00	3,801.63
07/04/2019	03/02/2020	36.00	97.63	34,807.46	0.00	0.00	34,807.46
Total Amount (s) (Rs.):				38,609.00			

Total Value of Service (Taxable Value):	38,609.00
Total Payable Amount (RS.)	38,609.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,609.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT 'A' TYPE QUARTERS (NO.9/38/E) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0058 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

PRAVANJAN MISHRA	BILL FOR -	APRIL 2019
	HAL NO-	4652
KOPT QUARTERS NO.9/77/F;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721607;	DATE OF OCCUPATION -	30/06/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
30/04/2019	29/03/2020	36.00	97.63	38,551.89	0.00	0.00	38,551.89
					Total Amou	nt (s) (Rs.):	38,552.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/77/F) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,552.00

38,552.00

38,552.00



Bill No. LE/BBA/2019/0026 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

PRAVASH CHANDRA BARIK	BILL FOR -	APRIL 2019
	HAL NO-	3894
KOPT QUARTERS (NO. 9/75/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	01/11/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	36.00	97.63	38,661.48	0.00	0.00	38,661.48
Total Amount (s) (Rs.):				38,661.00			

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 9/75/A ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,661.00

38,661.00

38,661.00



# Bill No. LE/BBB/2019/0105 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

R K NANDY	BILL FOR -	APRIL 2019
	HAL NO-	654
PROP-INDUSTRIAL SERVICE (GASES)	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE(STALL-23)	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA, DISTMIDNAPORE	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	9.44	93.48	882.46	0.00	0.00	882.46
					Total Amou	nt (s) (Rs.):	882.00

	002.00
	882.00
	79.00
	79.00
	1,040.00
	22.00
	1,018.00
-	

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING OF INDUSTRIAL GAS & WEILDING & CUTTING OF EQUIPMENTS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0051 Bill Date : 30/04/2019

## TAX INVOICE DUE DATE : 15/05/2019

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

R.K.NANDI	BILL FOR -	APRIL 2019
	HAL NO-	1192
SHOP NO13 & 14; CHIRANJIBPUR MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR; P.OHALDIA; DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	9.44	98.15	926.54	0.00	0.00	926.54
01/04/2019	30/04/2019	9.44	98.15	926.54	0.00	0.00	926.54
Total Amount (s) (Rs.):			1,853.00				

Net Due if paid within Due Date (Rs.) :	2,141.00
Rebate for Payment within Due Date (Rs.) :	46.00
Total Payable Amount (RS.)	2,187.00
Central GST @ 9.00 on Value of Service :	167.00
State GST @ 9.00 on Value of Service :	167.00
Total Value of Service (Taxable Value):	1,853.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF OF SHOP NO.-13 & 14 AT CHIRANJIBPUR MARKETING CENTRE FOR STORAGE OF INDUSTRIAL GASES.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



# TAX INVOICE DUE DATE : 15/05/2019

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

RAIPADA SASMAL	BILL FOR -	APRIL 2019
	HAL NO-	675
VILL-BRAJANATH CHAK	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA PORT	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	06/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
11 / 5		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
					Total Amou	nt (s) (Rs.):	550.00

	550.00
Total Value of Service (Taxable Value):	550.00
State GST @ 9.00 on Value of Service :	50.00
Central GST @ 9.00 on Value of Service :	50.00
Total Payable Amount (RS.)	 650.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	636.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL GOODS SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBA/2019/0093

Bill Date : 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAJESH DUBEY	BILL FOR -	APRIL 2019
	HAL NO-	4951
KoPT QUARTERS (NO AF/3/D );	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O HALDIA ; CHIRANJIBPUR TOWNSHIP;	ZONE OF ALLOTMENT -	DOCK ZONE
DIST - PURBA MEDINIPUR; PIN - 721 604.	DATE OF OCCUPATION -	18/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/05/2019	06/04/2020	7.06	80.65	6,064.92	0.00	0.00	6,064.92
07/04/2020	17/04/2020	7.06	82.26	212.95	0.00	0.00	212.95
					Total Amou	nt (s) (Rs.):	6,278.00

Total Value of Service (Taxable Value):	6,278.00
Total Payable Amount (RS.)	6,278.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	6,278.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF DORMITORY ACCOMMODATION (NO.1/20) MSG ABOUT 7.06 SQ. MTRS. AT CHIRANJIBPUR TOWNSHIP FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### **ORIGINAL FOR BUYER**

# Bill No. LE/BBA/2019/0038 Bill Date : 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

RAJESH OJHA	BILL FOR -	APRIL 2019
	HAL NO-	4257
C/O. RANJIT KUMAR GHORAI; KOPT QUARTERS (NO. 5/28/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP; DIST: PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN: 721607;	DATE OF OCCUPATION -	17/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
17/05/2019	06/04/2020	36.00	97.63	37,550.39	0.00	0.00	37,550.39
07/04/2020	16/04/2020	36.00	99.58	1,194.96	0.00	0.00	1,194.96
					Total Amou	nt (s) (Rs.):	38,745.00

Total Value of Service (Taxable Value):	38,745.00
Total Payable Amount (RS.)	38,745.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,745.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 5/28/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBA/2019/0052 Bill Date : 29/04/2019

# TAX INVOICE DUE DATE : 06/05/2019

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

RAJIB PATRA	BILL FOR -	APRIL 2019
	HAL NO-	4446
KOPT QUARTERS (NO. 9/56/C); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	18/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/05/2019	06/04/2020	36.00	97.63	37,437.02	0.00	0.00	37,437.02
07/04/2020	17/04/2020	36.00	99.58	1,314.46	0.00	0.00	1,314.46
					Total Amou	nt (s) (Rs.):	38,751.00

Total Value of Service (Taxable Value):	38,751.00
Total Payable Amount (RS.)	38,751.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,751.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/56/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0005

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

RAJLAKASHMI BASTRALAYA	BILL FOR -	APRIL 2019
	HAL NO-	1041
CPT PERISHABLE MARKET ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP ; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	03/04/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	02/04/2019	15.80	93.48	98.47	0.00	0.00	98.47
03/04/2019	30/04/2019	15.80	98.15	1,447.39	0.00	0.00	1,447.39
				·	Total Amou	nt (s) (Rs.):	1,546.00

Net Due if paid within Due Date (Rs.) :	1,786.00
Rebate for Payment within Due Date (Rs.) :	38.00
Total Payable Amount (RS.)	1,824.00
Central GST @ 9.00 on Value of Service :	139.00
State GST @ 9.00 on Value of Service :	139.00
Total Value of Service (Taxable Value):	1,546.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

CLOTH & READYMADE CLOTH SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0006

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

RAJLAKASHMI BASTRALAYA	BILL FOR -	APRIL 2019
	HAL NO-	1044
CPT PERISHABLE MARKET ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP ; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	12/04/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	11/04/2019	15.80	93.48	541.57	0.00	0.00	541.57
12/04/2019	30/04/2019	15.80	98.15	982.16	0.00	0.00	982.16
				·	Total Amou	nt (s) (Rs.):	1,524.00

1,524.00
137.00
137.00
1,798.00
39.00
1,759.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

CLOTH & READYMADE CLOTH SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



38,661.00

38,661.00

38,661.00

0.00

 Bill No.
 LE/BBA/2019/0001

 Bill Date :
 29/04/2019

## TAX INVOICE DUE DATE : 06/05/2019

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

RAJLAKSHMI PANJA	BILL FOR -	APRIL 2019
	HAL NO-	1246
ASSISTANT TEACHER; ST. XAVIER'S SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
KOPT QUARTERS. (NO.9/3/A & 9/2/B); PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	29/07/2003
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	36.00	97.63	38,661.48	0.00	0.00	38,661.48
					Total Amou	nt (s) (Rs.):	38,661.00

lotal	Amount	(s) (	<b>KS.</b> ):	- 50

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF ONE A-TYPE QTR AT HALDIA TOWNSHIP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0097 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

RAM DULAL GIRI	BILL FOR -	APRIL 2019
	HAL NO-	493
STALL NO-6, PERISHABLE MARKET, CPT TOWNSHIP	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	15/05/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.10	93.48	1,318.07	0.00	0.00	1,318.07
					Total Amou	nt (s) (Rs.):	1,318.00

Total Value of Service (Taxable Value):	1,318.00
State GST @ 9.00 on Value of Service :	119.00
Central GST @ 9.00 on Value of Service :	119.00
Total Payable Amount (RS.)	1,556.00
Rebate for Payment within Due Date (Rs.) :	33.00
Net Due if paid within Due Date (Rs.) :	1,523.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0080 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	320
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	06/09/1979
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.18	93.48	390.94	0.00	0.00	390.94
			-		Total Amou	nt (s) (Rs.):	391.00

551.00
391.00
35.00
35.00
461.00
10.00
451.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR THE TRADE OF CHIRA , MURI

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0043 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

RASHID KHAN	BILL FOR -	APRIL 2019
	HAL NO-	1174
SHOP NO-13(NEW);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	3.33	98.15	326.84	0.00	0.00	326.84
					Total Amou	nt (s) (Rs.):	326.84

TC	otal A	mount	(s)	(Rs.):	

Total Value	of Service	(Taxable Value):	

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF SHOP NO-13(NEW) MSG. ABOUT 3.330 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR SCOOTER REPAIRING SHOP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills. 326.84

326.84

318.84



 Bill No.
 LE/BBA/2019/0017

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RATHIN PARAMINIK	BILL FOR -	APRIL 2019
	HAL NO-	3530
KOPT DORMITORY QTRS. 1/28 & 1/29; CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	
PO- HALDIA ; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 604.	DATE OF OCCUPATION -	16/12/2011
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
16/04/2019	15/03/2020	7.06	80.65	6,254.10	0.00	0.00	6,254.10
16/04/2019	15/03/2020	7.06	80.65	6,254.10	0.00	0.00	6,254.10
Total Amount (s) (Rs.):			nt (s) (Rs.):	12,508.00			

Total Value of Service (Taxable Value):	12,508.00
Total Payable Amount (RS.)	12,508.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12,508.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

TWO UNITS OF 'DORMITORY' KOPT QTRS. (NO.1/28 & 1/29) AT CHIRANJIBPUR TOWNSHIP IN THE DOCK ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0084 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

RATHINDRA NATH DAS	BILL FOR -	APRIL 2019
	HAL NO-	4931
KOPT QTRS. NO.9/41/I,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	21/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
21/04/2019	20/03/2020	36.00	97.63	38,585.90	0.00	0.00	38,585.90
					Total Amou	nt (s) (Rs.):	38,586.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE ACCOMMODATION (NO.9/41/I) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,586.00

38,586.00

38,586.00



# Bill No.LE/SSP/2019/0001Bill Date :30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

RESHMA SULTANA	BILL FOR -	APRIL 2019
KOPT QUARTERS (NO. 5/40/E); P.O. HALDIA TOWNSHIP;	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	<b>4349</b> License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607; State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	07/03/2016
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	DOUBLE QTR	s. Use (change)		333.48	0.00	0.00	333.48
	*				Total Amou	nt (s) (Rs.):	333.00

Net Due if paid within Due Date (Rs.) :	333.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	333.00
Total Value of Service (Taxable Value):	333.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/40/M; CHANGE) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0014 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SAHANA KHATUN	BILL FOR -	APRIL 2019
	HAL NO-	3233
KOPT QTRS NO-9/1/B;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST- PURBA MEDINIPUR; PIN - 721 607.	DATE OF OCCUPATION -	25/01/2011
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Ρ	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	25/04/2019	24/03/2020	36.00	97.63	38,570.78	0.00	0.00	38,570.78
						Total Amou	nt (s) (Rs.):	38,571.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/1/B ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,571.00

38,571.00

38,571.00



Bill No. LE/BBB/2019/0141 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SALIL KUMAR SARKAR	BILL FOR - HAL NO-	APRIL 2019
STALL NO -21(OLD), PERISHABLE MARKET TOWNSHIP(OLD)	LEASE/LICENSE/W.LEAVE/HOARDING -	<b>783</b> License
PO- HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	
DISTMIDNAPORE	DATE OF OCCUPATION -	02/06/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
					Total Amou	nt (s) (Rs.):	550.00

550100
550.00
50.00
50.00
 650.00
14.00
636.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBC/2019/0001 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SAMARENDRA NATH JANA	BILL FOR -	APRIL 2019
	HAL NO-	4372
VILL DURGACHAK UTTAR PALLY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - DURGACHAK; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 602.	DATE OF OCCUPATION -	11/11/2015
State Code : 19	MEASUREMENT IN -	
<b>GSTIN No.</b> 19ACGPJ6878D1Z9	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	422.79	107.16	9,061.24	0.00	0.00	9,061.24
07/04/2019	30/04/2019	422.79	109.30	36,968.76	0.00	0.00	36,968.76
					Total Amou	nt (s) (Rs.):	46,030.00

Net Due if paid within Due Date (Rs.) :	54,316.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	54,316.00
Central GST @ 9.00 on Value of Service :	4,143.00
State GST @ 9.00 on Value of Service :	4,143.00
Total Value of Service (Taxable Value):	46,030.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE AT DURGACHAK (ADJACENT TO EXIDE INDUSTRIES) IN THE COMMERCIAL ZONE FOR RUNNING A WORKSHOP.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2019/0092 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SAMBHU MANDAL	BILL FOR -	APRIL 2019	
	HAL NO-	4949	
KOPT QTRS. NO. 9/30/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	04/06/2018	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
04/05/2019	03/04/2020	36.00	97.63	38,672.82	0.00	0.00	38,672.82
					Total Amou	nt (s) (Rs.):	38,673.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/30/B) MSG ABOUT 36 SQ. MTRS IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,673.00

38,673.00

38,673.00



# Bill No. LE/BBB/2019/0042 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SAMIR KUMAR GHOSH	BILL FOR -	APRIL 2019
	HAL NO-	1172
SHOP NO-7(NEW); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	12.10	98.15	1,187.62	0.00	0.00	1,187.62
					Total Amou	nt (s) (Rs.):	1,188.00

	_,
Total Value of Service (Taxable Value):	1,188.00
State GST @ 9.00 on Value of Service :	107.00
Central GST @ 9.00 on Value of Service :	107.00
Total Payable Amount (RS.)	1,402.00
Rebate for Payment within Due Date (Rs.) :	30.00
Net Due if paid within Due Date (Rs.) :	1,372.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-7(NEW) MSG. ABOUT 12.1 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR VEGETABLE SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0038 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SANDIP DUTTA	BILL FOR -	APRIL 2019
	HAL NO-	1168
SHOP NO-26(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

577100
577.00
52.00
52.00
 681.00
14.00
667.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-26(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR GIFT/STATIONERY SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBC/2019/0003 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 15/05/2019

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

SANJAY CHETIA	BILL FOR - HAL NO-	APRIL 2019
KOPT QUARTER (NO. 5/139/B);P.O. HALDIA TOWNSHIP; DIST:PURBA MEDINIPUR;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	4902 License RESIDENTIAL ZONE
State Code : 19 GSTIN No.	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	25/04/2018
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
25/03/2019	05/04/2019	36.00	292.89	4,217.62	0.00	0.00	4,217.62
					Total Amou	nt (s) (Rs.):	4,218.00

Total Value of Service (Taxable Value):	
Total Payable Amount (RS.)	
Rebate for Payment within Due Date (Rs.) :	

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTER (NO. 5/139/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

4,218.00 4,218.00

4,218.00



 Bill No.
 LE/BBA/2019/0115

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANJIB DUTTA	BILL FOR -	APRIL 2019	
	HAL NO-	5142	
KOPT QTRS. NO.5/69/C,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	28/03/2019	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/03/2019	06/04/2019	36.00	95.72	1,133.82	0.00	0.00	1,133.82
07/04/2019	27/02/2020	36.00	97.63	37,716.16	0.00	0.00	37,716.16
			-		Total Amou	nt (s) (Rs.):	38,850.00

Total Value of Service (Taxable Value):	38,850.00
Total Payable Amount (RS.)	38,850.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,850.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/69/C) MSG ABOUT 36 SQ. MTRS IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0145

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANJOY DUTTA	BILL FOR -	APRIL 2019
	HAL NO-	799
M/S-DEBI ENTERPRISE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP, DIST MIDNAPORE	DATE OF OCCUPATION -	22/08/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	3.72	116.28	432.57	0.00	0.00	432.57
					Total Amou	nt (s) (Rs.):	433.00

433.00
39.00
39.00
511.00
11.00
500.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR STATINOERY SHOP BOOK, STALL STORAGE OF MERCHANDISE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



ORIGINAL FOR BUYER

# Bill No. LE/BBA/2019/0004 Bill Date : 29/04/2019

# TAX INVOICE DUE DATE : 06/05/2019

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

SANTILATA SAHOO	BILL FOR -	APRIL 2019
	HAL NO-	1620
GOOMTY-AT CLUSTER-5 ; (NEAR HALDIA TOWNSHIP POST	LEASE/LICENSE/W.LEAVE/HOARDING -	License
POFFERAED IA TOWNSHIP ;;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	01/03/2005
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	3.72	79.07	58.83	0.00	0.00	58.83
07/04/2019	31/05/2019	3.72	80.65	540.04	0.00	0.00	540.04
					Total Amou	nt (s) (Rs.):	599.00

Total Value of Service (Taxable Value):	599.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	707.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	707.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE ( GOOMTY - REGULARISATION ) FOR PAN , CIGERETTE, STATIONERY & GROCERY SHOP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



# Bill No. LE/BBB/2019/0034 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SAROJ KUMAR JANA	BILL FOR -	APRIL 2019
	HAL NO-	1164
SHOP NO-7(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.18	98.15	410.47	0.00	0.00	410.47
			-		Total Amou	nt (s) (Rs.):	410.00

120100
410.00
37.00
37.00
 484.00
10.00
474.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-7(OLD) MSG. ABOUT 4.182 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0018 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SASANKA SEKHAR MISHRA	BILL FOR -	APRIL 2019
	HAL NO-	3549
KOPT QTRS. 5/134/C;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR;PIN-721 607	DATE OF OCCUPATION -	02/01/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
02/05/2019	01/04/2020	36.00	97.63	38,665.26	0.00	0.00	38,665.26
					Total Amou	nt (s) (Rs.):	38,665.00

Total Amount (s) (Rs.):

38,665.00

38,665.00 0.00

38,665.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

## DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 5/134/C ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2019/0086 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SATRAJIT KHATUA KOPT QTRS. NO.9/51/F, P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR,	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	APRIL 2019 4935 License RESIDENTIAL ZONE 28/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/04/2019	27/03/2020	36.00	97.63	38,559.45	0.00	0.00	38,559.45
					Total Amou	nt (s) (Rs.):	38,559.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/51/F) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,559.00

38,559.00

38,559.00



Bill No. LE/BBA/2019/0032 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SATYA RANJAN DAS	BILL FOR -	APRIL 2019
	HAL NO-	4083
KoPT QUARTERS (NO AF/11/D );	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR TOWNSHIP; P.O HALDIA;	ZONE OF ALLOTMENT -	DOCK ZONE
DIST PURBA MEDINIPUR, PIN-721 604.	DATE OF OCCUPATION -	01/10/2014
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	45.54	96.57	48,375.78	0.00	0.00	48,375.78
					Total Amou	nt (s) (Rs.):	48,376.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF MODIFIED "A" TYPE QUARTERS ( NO. AF/11/D ) AT CHIRANJIBPUR TOWNSHIP IN THE DOCK ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

48,376.00

48,376.00

48,376.00



Bill No. LE/BBA/2019/0027 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SAYAN KUMAR GHOSH	BILL FOR -	APRIL 2019
	HAL NO-	3896
KOPT QUARTERS (NO. 5/85/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	01/11/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	36.00	97.63	38,661.48	0.00	0.00	38,661.48
					Total Amou	nt (s) (Rs.):	38,661.00

Total Amount (s) (Rs.):

38,661.00

38,661.00 0.00

38,661.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

## DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 5/85/A ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



310.00

310.00

310.00

0.00

Bill No. LE/BBB/2019/0082 Bill Date : 30/04/2019

**TAX INVOICE** DUE DATE : 15/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SEAFARERS WELFARE SOCIETY	BILL FOR -	APRIL 2019
	HAL NO-	3310
KOPT QTRS 5/86/E;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR;PIN-721 607	DATE OF OCCUPATION -	11/05/2011
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211
		<i></i>

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Tota	l Amount (	(s) (	(Rs.)	):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.5/86/E ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **<u>E-payment Gateway of HDC</u>** for effecting payment of the aforesaid bills.



# Bill No. LE/BBB/2019/0059 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	1322
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DATE OF OCCUPATION -	12/03/2004
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	52.73	114.09	6,015.97	0.00	0.00	6,015.97
					Total Amou	nt (s) (Rs.):	6,016.00

6,016.00
541.00
541.00
7,098.00
150.00
6,948.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF COVERED SPACE NEAR FINGER JETTY FOR SETTING UP OF SAMPLING & TESTING FACILITIES.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0085 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SHAILENDRA RAM,	BILL FOR -	APRIL 2019	
	HAL NO-	4933	
KOPT QTRS. NO.9/21/D,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	30/05/2018	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
30/04/2019	29/03/2020	36.00	97.63	38,551.89	0.00	0.00	38,551.89
				Total Amount (s) (Rs.):			38,552.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/21/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,552.00

38,552.00 0.00

38,552.00



 Bill No.
 LE/BBA/2019/0051

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHARAT LAKSHANA CHANDRA BARIK	BILL FOR -	APRIL 2019
	HAL NO-	4445
KOPT ASBESTOS ROOFED COVERED. SPACE.	LEASE/LICENSE/W.LEAVE/HOARDING -	License
ROOM NO. B/8; ANCHORAGE CAMP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
HALDIA TOWNSHIP;	DATE OF OCCUPATION -	18/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/05/2019	06/04/2020	8.00	66.86	5,697.34	0.00	0.00	5,697.34
07/04/2020	17/04/2020	8.00	68.20	200.06	0.00	0.00	200.06
	Total Amount (s) (Rs.):			5,897.00			

Total Value of Service (Taxable Value):	5,897.00
Total Payable Amount (RS.)	5,897.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	5,897.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF KOPT ASBESTOS ROOFED COVERED SPACE ROOM NO. B/8 AT ANCHORAGE CAMP, HALDIA, MSG. ABOUT 8 SQM, FOR RESIDENTIAL ACCOMMODATIONIN THE RESIDENTIAL ZONE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0112 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SHIBANI GIRI	BILL FOR -	APRIL 2019
	HAL NO-	669
STALL NO -36, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR; PIN - 721 607	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	8.18	93.48	764.86	0.00	0.00	764.86
					Total Amou	nt (s) (Rs.):	765.00

,
765.00
69.00
69.00
903.00
19.00
884.00

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP & BEAUTY PARLOUR

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0021

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	1114
SHIPPING HOUSE,	LEASE/LICENSE/W.LEAVE/HOARDING	Lease
13, STRAND ROAD,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA-700001	DATE OF OCCUPATION -	23/04/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	22/04/2019	228.54	199.76	33,478.98	0.00	0.00	33,478.98
23/04/2019	30/04/2019	228.54	209.75	12,783.01	0.00	0.00	12,783.01
					Total Amou	nt (s) (Rs.):	46,262.00

Net Due if paid within Due Date (Rs.) :	53,433.00
Rebate for Payment within Due Date (Rs.) :	1,157.00
Total Payable Amount (RS.)	54,590.00
Central GST @ 9.00 on Value of Service :	4,164.00
State GST @ 9.00 on Value of Service :	4,164.00
Total Value of Service (Taxable Value):	46,262.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LEASE OF 1 ST FLOOR MSG ABOUT 228.54 SQ MTRS IN JAWAHAR TOWER FOR OFFICE ACCOMMODATION

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0089

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	418
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA,	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DIST. MIDNAPORE	DATE OF OCCUPATION -	01/07/1981
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	40.00	93.48	3,739.21	0.00	0.00	3,739.21
					Total Amou	nt (s) (Rs.):	3,739.00

Total Value of Service (Taxable Value):	3,739.00
State GST @ 9.00 on Value of Service :	337.00
Central GST @ 9.00 on Value of Service :	337.00
Total Payable Amount (RS.)	4,413.00
Rebate for Payment within Due Date (Rs.) :	93.00
Net Due if paid within Due Date (Rs.) :	4,320.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0159

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019	
HAL NO-	94	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE	
DATE OF OCCUPATION -	10/03/1974	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997211	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	49.80	93.48	4,654.94	0.00	0.00	4,654.94
					Total Amou	nt (s) (Rs.):	4,654.94

Total Value of Service (Taxable Value):	4,654.94
Total Payable Amount (RS.)	4,654.94
Rebate for Payment within Due Date (Rs.) :	116.00
Net Due if paid within Due Date (Rs.) :	4,538.94

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RESIDENTIAL ACCOMMODATION OF STAFF

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0168

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	0/109
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST. MIDNAPORE	DATE OF OCCUPATION -	01/08/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	83.61	171.83	14,366.71	0.00	0.00	14,366.71
					Total Amou	nt (s) (Rs.):	14,366.71

Total Value of Service (Taxable Value):	14,366.71
Total Payable Amount (RS.)	14,366.71
Rebate for Payment within Due Date (Rs.) :	359.00
Net Due if paid within Due Date (Rs.) :	14,007.71

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0170

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	O/140
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST. MIDNAPORE	DATE OF OCCUPATION -	29/04/1997
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	84.00	171.83	14,433.73	0.00	0.00	14,433.73
					Total Amou	nt (s) (Rs.):	14,433.73

Total Value of Service (Taxable Value):	14,433.73
Total Payable Amount (RS.)	14,433.73
Rebate for Payment within Due Date (Rs.) :	361.00
Net Due if paid within Due Date (Rs.) :	14,072.73

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0173

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	Q/62
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST. MIDNAPORE	DATE OF OCCUPATION -	20/01/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	111.48	232.47	25,915.76	0.00	0.00	25,915.76
					Total Amou	nt (s) (Rs.):	25,915.76

Total Value of Service (Taxable Value):	25,915.76
Total Payable Amount (RS.)	25,915.76
Rebate for Payment within Due Date (Rs.) :	648.00
Net Due if paid within Due Date (Rs.) :	25,267.76

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



**ORIGINAL FOR BUYER** 

 Bill No.
 LE/BBA/2019/0095

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR -	APRIL 2019
	HAL NO-	4953
KOPT QTRS. NO.9/30/D,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	12/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/05/2019	06/04/2020	36.00	97.63	38,117.28	0.00	0.00	38,117.28
07/04/2020	11/04/2020	36.00	99.58	597.48	0.00	0.00	597.48
					Total Amou	nt (s) (Rs.):	38,715.00

Total Value of Service (Taxable Value):	38,715.00
Total Payable Amount (RS.)	38,715.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,715.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/30/D) MSG ABOUT 36 SQ MTRS. AT HALDIA TOWNSHIP FOR RESIDENTIAL ZONE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0073

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHYAMAPADA DAS	BILL FOR -	APRIL 2019
	HAL NO-	243
SHOP NO-7 RETAIL MARKET	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP, DIST-MIDNAPORE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	01/12/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	43.00	116.28	5,000.04	0.00	0.00	5,000.04
					Total Amou	nt (s) (Rs.):	5,000.00

Total Value of Service (Taxable Value):	5,000.00
State GST @ 9.00 on Value of Service :	450.00
Central GST @ 9.00 on Value of Service :	450.00
Total Payable Amount (RS.)	5,900.00
Rebate for Payment within Due Date (Rs.) :	125.00
Net Due if paid within Due Date (Rs.) :	5,775.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF SHOPPING SPACE FOR CLOTHES, GARMENTS & SHOES

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0001

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	101
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	05/12/1974
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	25.00	93.48	2,337.00	0.00	0.00	2,337.00
					Total Amou	nt (s) (Rs.):	2,337.00

	•
Total Value of Service (Taxable Value):	2,337.00
State GST @ 9.00 on Value of Service :	210.00
Central GST @ 9.00 on Value of Service :	210.00
Total Payable Amount (RS.)	2,757.00
Rebate for Payment within Due Date (Rs.) :	58.00
Net Due if paid within Due Date (Rs.) :	2,699.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE PURPOSE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0111

 Bill Date :
 29/04/2019

# TAX INVOICE DUE DATE : 06/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	5138
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	27/03/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
27/03/2019	06/04/2019	36.00	95.72	1,244.98	0.00	0.00	1,244.98
07/04/2019	26/02/2020	36.00	97.63	37,594.96	0.00	0.00	37,594.96
					Total Amou	nt (s) (Rs.):	38,840.00

Total Value of Service (Taxable Value):	38,840.00
Total Payable Amount (RS.)	38,840.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,840.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF "A' TYPE ACCOMMODATION (NO. 9/67/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0150

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK ANOUR ALI	BILL FOR -	APRIL 2019
	HAL NO-	826
VILL-BRAJANATH CHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA PORT;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	24/07/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.50	93.48	420.66	0.00	0.00	420.66
			-		Total Amou	nt (s) (Rs ):	421.00

	421.00
Total Value of Service (Taxable Value):	421.00
State GST @ 9.00 on Value of Service :	38.00
Central GST @ 9.00 on Value of Service :	38.00
Total Payable Amount (RS.)	497.00
Rebate for Payment within Due Date (Rs.) :	11.00
Net Due if paid within Due Date (Rs.) :	486.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR MEAT SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBA/2019/0053 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

SK. AFSAR UDDIN	BILL FOR -	APRIL 2019
	HAL NO-	4543
KOPT QUARTERS (NO. 9/5/A); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	13/03/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/04/2019	12/03/2020	36.00	97.63	38,616.13	0.00	0.00	38,616.13
					Total Amou	nt (s) (Rs.):	38,616.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/5/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,616.00

38,616.00

38,616.00

0.00



# Bill No. LE/BBB/2019/0076 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SK. AKRAMUL HAQUE	BILL FOR - HAL NO-	APRIL 2019
PORT LAND AUTO REPAIRING SHOP; STALL NO-5 & 28,CPT CHIRANJIBPUR MARKETING CENTRE; DISTPURBA MEDINIPUR State Code : 19	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	284 License COMMERCIAL ZONE 26/04/1979 SQ.METER
GSTIN No. Place Of Supply: West Bengal	RATE IN - SAC CODE -	PER SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	18.88	93.48	1,764.91	0.00	0.00	1,764.91
					Total Amou	nt (s) (Rs.):	1,765.00

1 765 00
1,765.00
159.00
159.00
2,083.00
44.00
2,039.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TRADE OF MOTOR CYCLE & SCOOTER REPARING SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBA/2019/0091 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

SK. MAHABOOB ALI	BILL FOR -	APRIL 2019
	HAL NO-	4948
KOPT QUARTERS (NO. 5/140/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	04/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
04/05/2019	03/04/2020	36.00	97.63	38,672.82	0.00	0.00	38,672.82
					Total Amou	nt (s) (Rs.):	38,673.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/134/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,673.00

38,673.00

38,673.00

0.00



# Bill No. LE/BBB/2019/0056 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SK. NIYAMAT HOSEN	BILL FOR -	APRIL 2019
	HAL NO-	1287
KoPT MARKETING CENTRE;CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 604	DATE OF OCCUPATION -	02/01/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

1,417.00
128.00
128.00
1,673.00
35.00
1,638.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

COVER SPACE OF SHOP NO-30 AT CHIRANJIBPUR MARKETING CENTRE FOR AUTO SPARE PARTS..

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0028 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SOMNATH TAMLI	BILL FOR -	APRIL 2019
	HAL NO-	1137
SHOP NO-7 &14, TOWNSHIP MARKETING CENTRE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTEAST MIDNAPORE	DATE OF OCCUPATION -	31/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	8.66	65.71	569.38	0.00	0.00	569.38
01/04/2019	30/04/2019	8.66	65.71	569.38	0.00	0.00	569.38
			-		Total Amou	nt (s) (Rs.):	1,139.00

Net Due if paid within Due Date (Rs.) :	1,317.00
Rebate for Payment within Due Date (Rs.) :	28.00
Total Payable Amount (RS.)	1,345.00
Central GST @ 9.00 on Value of Service :	103.00
State GST @ 9.00 on Value of Service :	103.00
Total Value of Service (Taxable Value):	1,139.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF SHOP NO-7 & 14 ALTOGETHER MSG. ABOUT 17.33 SQ MTRS AT TOWNSHIP MARKETING CENTRE,IN COMMERCIAL ZONE,HALDIA TOWNSHIP FOR GROCERY SHOP

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2019/0108

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	5135
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	25/03/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
25/03/2019	06/04/2019	36.00	95.72	1,467.30	0.00	0.00	1,467.30
07/04/2019	24/02/2020	36.00	97.63	37,352.57	0.00	0.00	37,352.57
			-		Total Amou	nt (s) (Rs.):	38,820.00

Total Value of Service (Taxable Value):	38,82	20.00
Total Payable Amount (RS.)	38,820	0.00
Rebate for Payment within Due Date (Rs.) :	(	0.00
Net Due if paid within Due Date (Rs.) :	38,820	0.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/39/N) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0092

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOUTH EASTERN RAILWAY	BILL FOR -	APRIL 2019
	HAL NO-	431
SR. DIVISIONAL OPERATION MANAGER;	LEASE/LICENSE/W.LEAVE/HOARDING	- License
S.E RAILWAY, P.O. KHARAGPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPASCHIM MEDINIPUR	DATE OF OCCUPATION -	17/11/1980
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAAGM0289C1ZG	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	18.12	93.48	1,693.86	0.00	0.00	1,693.86
					Total Amou	nt (s) (Rs.):	1,694.00

Total Value of Service (Taxable Value):	1,694.00
State GST @ 9.00 on Value of Service :	152.00
Central GST @ 9.00 on Value of Service :	152.00
Total Payable Amount (RS.)	1,998.00
Rebate for Payment within Due Date (Rs.) :	42.00
Net Due if paid within Due Date (Rs.) :	1,956.00

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

LICENCE OF COVERED SPACE AT DURGACHAK CAMP FOR ACCOMMODATION OF USER'S LOCAL OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0127

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOUTH EASTERN RAILWAY	BILL FOR -	APRIL 2019
	HAL NO-	717
SR. DIVISIONAL OPERATION MANAGER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
S.E RAILWAY, P.O. KHARAGPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPASCHIM MEDINIPUR	DATE OF OCCUPATION -	24/11/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAAGM0289C1ZG	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	257.00	116.28	29,883.96	0.00	0.00	29,883.96
					Total Amou	nt (s) (Rs.):	29,884.00

Total Value of Service (Taxable Value):	29,884.00
State GST @ 9.00 on Value of Service :	2,690.00
Central GST @ 9.00 on Value of Service :	2,690.00
Total Payable Amount (RS.)	35,264.00
Rebate for Payment within Due Date (Rs.) :	747.00
Net Due if paid within Due Date (Rs.) :	34,517.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED COVERED SPACE NEAR VIDYASAGAR CROSSING FOR OFFICE ACCOMMODATION AT HALDIA

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBA/2019/0050 Bill Date : 29/04/2019

# TAX INVOICE DUE DATE : 06/05/2019

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

SRIMANTA KUMAR DAS	BILL FOR -	APRIL 2019
	HAL NO-	
		4444
KOPT QUARTERS (NO. 9/20/A); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	17/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
17/05/2019	06/04/2020	36.00	97.63	37,550.39	0.00	0.00	37,550.39
07/04/2020	16/04/2020	36.00	99.58	1,194.96	0.00	0.00	1,194.96
			-		Total Amou	nt (s) (Rs.):	38,745.00

Total Value of Service (Taxable Value):	38,745.00
Total Payable Amount (RS.)	38,745.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,745.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/20/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# TAX INVOICE DUE DATE : 15/05/2019

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

STEEL AUTHORITY OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	0/51
TRANSPORT & SHIPPING MANAGER; SUPER MARKET BUILDING	LEASE/LICENSE/W.LEAVE/HOARDING -	License
(19tdurgar);ak ,Haldia - 721602,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	25/08/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	83.61	171.83	14,366.71	0.00	0.00	14,366.71
01/04/2019	30/04/2019	83.61	171.83	14,366.71	0.00	0.00	14,366.71
Total Amount (s) (Rs.):				28,733.42			

Total Value of Service (Taxable Value):	28,733.42
Total Payable Amount (RS.)	28,733.42
Rebate for Payment within Due Date (Rs.) :	718.00
Net Due if paid within Due Date (Rs.) :	28,015.42

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0172

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

STEEL AUTHORITY OF INDIA LTD.	BILL FOR -	APRIL 2019
	HAL NO-	Q/57
BRANCH TRANSPORT & SHIPPING OFFICE,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
SUPER MARKET BUILDING(1ST. FLOOR), PO DURGACHAK,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
HALDIA, DIST. PURBA MEDINIPUR, PIN-721602	DATE OF OCCUPATION -	05/01/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
<b>GSTIN No.</b> 19AAACS7062F6Z6	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	83.61	171.83	14,366.71	0.00	0.00	14,366.71
					Total Amou	nt (s) (Rs.):	14,366.71

Total Value of Service (Taxable Value):	14,366.71
Total Payable Amount (RS.)	14,366.71
Rebate for Payment within Due Date (Rs.) :	359.00
Net Due if paid within Due Date (Rs.) :	14,007.71

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0007

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	1047
LLASL/LICLINSL/WILLAVL/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	26/04/2000
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	25/04/2019	15.80	93.48	1,230.83	0.00	0.00	1,230.83
26/04/2019	30/04/2019	15.80	98.15	258.47	0.00	0.00	258.47
Total Amount (s) (Rs.):				1,489.00			

Net Due if paid within Due Date (Rs.) :	1,720.00
Rebate for Payment within Due Date (Rs.) :	37.00
Total Payable Amount (RS.)	1,757.00
Central GST @ 9.00 on Value of Service :	134.00
State GST @ 9.00 on Value of Service :	134.00
Total Value of Service (Taxable Value):	1,489.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

SNACKS & CATERING RESTAURENT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0008

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBAL CHANDRA MAITY	BILL FOR -	APRIL 2019
	HAL NO-	1048
VILL- CHAKTARAYAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR;-721 607	DATE OF OCCUPATION -	10/05/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	16.65	93.48	1,556.45	0.00	0.00	1,556.45
					Total Amou	nt (s) (Rs.):	1,556.00

 -
1,556.00
140.00
140.00
 1,836.00
39.00
1,797.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

SNACKS & CATERING RESTAURENT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0024 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SUBHADIP BHOUMIK	BILL FOR -	APRIL 2019
	HAL NO-	3892
KOPT QUARTERS (NO. 5/137/A) ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	17/10/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
17/04/2019	16/03/2020	36.00	97.63	38,601.02	0.00	0.00	38,601.02
					Total Amou	nt (s) (Rs.):	38,601.00

Total Amount (s) (Rs.):

38,601.00

38,601.00 0.00 38,601.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

### DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 5/137/A ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2019/0035

Bill Date : 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBHAS CHANDRA MAITY	BILL FOR -	APRIL 2019
	HAL NO-	1165
SHOP NO-17(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF SHOP NO-17(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0003

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBHASH MAITY	BILL FOR -	APRIL 2019
	HAL NO-	1599
SHOP NO.1 B, RETAIL MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	01/03/2005
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/01/2019	06/04/2019	21.50	79.07	5,440.02	0.00	0.00	5,440.02
07/04/2019	31/05/2019	21.50	80.65	3,121.16	0.00	0.00	3,121.16
					Total Amou	nt (s) (Rs.):	8,561.00

Net Due if paid within Due Date (Rs.) :	10,101.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	10,101.00
Central GST @ 9.00 on Value of Service :	770.00
State GST @ 9.00 on Value of Service :	770.00
Total Value of Service (Taxable Value):	8,561.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF COVER SPACE ( SHOP NO.1 B- REGULARISATION ) AT RETAIL MARKET, FOR FURNITURE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2019/0082 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SUBHASIS DAS	BILL FOR -	APRIL 2019
	HAL NO-	4929
KOPT QTRS. NO. 9/93/C;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	21/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
21/04/2019	20/03/2020	36.00	97.63	38,585.90	0.00	0.00	38,585.90
					Total Amou	nt (s) (Rs.):	38,586.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (CHANGE NO.9/93/C) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,586.00

38,586.00

38,586.00

0.00



 Bill No.
 LE/BBA/2019/0030

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBRATA KUMAR HAZRA	BILL FOR -	APRIL 2019
	HAL NO-	3911
KoPT QUARTERS (NO. 9/96/E);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	18/11/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/05/2019	06/04/2020	36.00	97.63	37,437.02	0.00	0.00	37,437.02
07/04/2020	17/04/2020	36.00	99.58	1,314.46	0.00	0.00	1,314.46
					Total Amou	nt (s) (Rs.):	38,751.00

Total Value of Service (Taxable Value):	38,751.00
Total Payable Amount (RS.)	38,751.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,751.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 9/96/E ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



**ORIGINAL FOR BUYER** 

 Bill No.
 LE/BBA/2019/0099

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBRATA MANNA	BILL FOR -	APRIL 2019
	HAL NO-	5119
KOPT QTRS. NO.9/40/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	15/03/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
15/03/2019	06/04/2019	36.00	95.72	2,578.89	0.00	0.00	2,578.89
07/04/2019	14/02/2020	36.00	97.63	36,140.61	0.00	0.00	36,140.61
					Total Amou	nt (s) (Rs.):	38,720.00

Total Value of Service (Taxable Value):	38,720.00
Total Payable Amount (RS.)	38,720.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,720.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/40/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0174

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SUBSIDIARY INTELLIGENCE BUREAU	BILL FOR -	APRIL 2019
	HAL NO-	Q/73
THE DY. DIRECTOR (SUBSIDIARY INTELLIGENCE BUREAU);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
GOVT. OF INDIA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
M H A, 9/1 GARIAHAT ROAD, KOLKATA-700 019	DATE OF OCCUPATION -	05/11/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	60.39	138.99	8,393.61	0.00	0.00	8,393.61
					Total Amou	nt (s) (Rs.):	8,394.00

8,394.00
755.00
755.00
9,904.00
210.00
9,694.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE KoPT QUARTERS (NO.4/17/E) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0070 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SUDIPTA MABHAI	BILL FOR -	APRIL 2019
	HAL NO-	4906
KOPT QTRS. NO.9/19/E,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISSTPURBA MEDINIPUR,	DATE OF OCCUPATION -	04/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
04/05/2019	03/04/2020	36.00	97.63	38,672.82	0.00	0.00	38,672.82
					Total Amou	nt (s) (Rs.):	38,673.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/19/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,673.00

38,673.00

38,673.00

0.00



Bill No. LE/BBA/2019/0080 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

BILL FOR -	APRIL 2019
HAL NO-	4926
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	29/05/2018
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2019	28/03/2020	36.00	97.63	38,555.67	0.00	0.00	38,555.67
					Total Amou	nt (s) (Rs.):	38,556.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/85/C) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,556.00

38,556.00

38,556.00

0.00



# Bill No. LE/BBB/2019/0031 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SUJIT PATRA	BILL FOR -	APRIL 2019	
	HAL NO-	1148	
SHOP NO-30, TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.O.:-HALDIA TOWNSHIP, DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
PIN-721607	DATE OF OCCUPATION -	31/08/2001	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	8.00	65.71	525.68	0.00	0.00	525.68
				Total Amount (s) (Rs.):			526.00

	020100
Total Value of Service (Taxable Value):	526.00
State GST @ 9.00 on Value of Service :	47.00
Central GST @ 9.00 on Value of Service :	47.00
Total Payable Amount (RS.)	620.00
Rebate for Payment within Due Date (Rs.) :	13.00
Net Due if paid within Due Date (Rs.) :	607.00
	-

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF SHOP NO-30 MSG. ABOUT 8 SQ MTRS AT TOWNSHIP MARKETING CENTRE,HALDIA TOWNSHIP FOR OPERATING AS HARDWARE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0020 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SUMARI BALMIKI	BILL FOR -	APRIL 2019	
	HAL NO-	3556	
KOPT. QTRS. NO.5/40/B;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DIST PURBA MEDINIPUR;PIN-721 607	DATE OF OCCUPATION -	04/01/2012	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
04/05/2019	03/04/2020	36.00	97.63	38,672.82	0.00	0.00	38,672.82
					Total Amou	38,673.00	

Total Amount (s) (Rs.):

38,673.00 38,673.00 0.00

38,673.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

### DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT OTRS. (NO. 5/40/B ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2019/0100

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUMITA MAITY	BILL FOR -	APRIL 2019	
	HAL NO-	5122	
KOPT QTRS. NO.9/97/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	<b>RESIDENTIAL ZONE</b>	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	16/03/2019	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
16/03/2019	06/04/2019	36.00	95.72	2,467.73	0.00	0.00	2,467.73
07/04/2019	15/02/2020	36.00	97.63	36,261.81	0.00	0.00	36,261.81
Total Amount (s) (Rs.): 38,7							

Total Value of Service (Taxable Value):	38,730.00
Total Payable Amount (RS.)	38,730.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,730.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/97/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBA/2019/0062 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

SUMITRA GAUNIA	BILL FOR -	APRIL 2019
KOPT QUARTERS (NO. 5/120/D); P.O. HALDIA TOWNSHIP; DIST:PURBA MEDINIPUR; PIN:721607;	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	4673 License RESIDENTIAL ZONE 30/06/2017
State Code : 19 GSTIN No. Place Of Supply: West Bengal	MEASUREMENT IN - RATE IN - SAC CODE -	997211

	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	30/04/2019	29/03/2020	36.00	97.63	38,551.89	0.00	0.00	38,551.89
Total Amount (s) (Rs.):						38,552.00		

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS(NO. 5/120/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,552.00

38,552.00

38,552.00



 Bill No.
 LE/BBA/2019/0106

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019	
HAL NO-	5131	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	19/03/2019	
MEASUREMENT IN -		
RATE IN -		
SAC CODE -	997211	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
19/03/2019	06/04/2019	36.00	95.72	2,134.25	0.00	0.00	2,134.25
07/04/2019	18/02/2020	36.00	97.63	36,625.39	0.00	0.00	36,625.39
Total Amount (s) (Rs.):						38,760.00	

		-
Total Value of Service (Taxable Value):	38,760.00	1
Total Payable Amount (RS.)	38,760.00	
Rebate for Payment within Due Date (Rs.) :	0.00	1
Net Due if paid within Due Date (Rs.) :	38,760.00	I

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/101/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# **TAX INVOICE** DUE DATE : 06/05/2019

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

SUSANTA DAS	BILL FOR -	APRIL 2019
	HAL NO-	3554
KOPT QUARTERS (NO. 9/25/D );	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	05/01/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
05/05/2019	04/04/2020	36.00	97.63	38,676.60	0.00	0.00	38,676.60
Total Amount (s) (Rs.):							38,677.00

Total Amount (s) (Rs.):

38,677.00 38,677.00

0.00 38,677.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

#### DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/25/D ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

13:24

Printed on : 02/05/2019



8,826.00

8,826.00

8,826.00

0.00

Bill No. LE/BBA/2019/0074 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SUSANTA HUTAIT	BILL FOR -	APRIL 2019
	HAL NO-	4915
AC COVERED SPACE; KOPT QTRS. A/5 ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
ANCHORAGE CAMP; PO- HALDIA PORT ;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR;PIN-721 605	DATE OF OCCUPATION -	02/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	02/05/2019	01/04/2020	12.00	66.86	8,826.39	0.00	0.00	8,826.39
Total Amount (s) (Rs.):						8,826.00		

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF ASBESTOS ROOFED COVERED SPACE (ROOM NO. A/6A ) MSG. ABOUT 12 SQ. MTRS. AT ANCHORAGE CAMP, HALDIA FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0021

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUSANTA RAY MONDAL	BILL FOR -	APRIL 2019
	HAL NO-	3561
KOPT QTRS. 9/78/C; PO- HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	10/01/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
10/05/2019	06/04/2020	36.00	97.63	38,344.03	0.00	0.00	38,344.03
07/04/2020	09/04/2020	36.00	99.58	358.49	0.00	0.00	358.49
					Total Amou	nt (s) (Rs.):	38,703.00

Total Value of Service (Taxable Value):	38,703.00
Total Payable Amount (RS.)	38,703.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,703.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/78/C ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0079 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SUSHIL DEB BARMAN	BILL FOR -	APRIL 2019
	HAL NO-	4922
KOPT QTRS. NO.9/90/C,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	15/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
15/04/2019	14/03/2020	36.00	97.63	38,608.58	0.00	0.00	38,608.58
					Total Amou	nt (s) (Rs.):	38,609.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/90/C) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

13:24

38,609.00

38,609.00

38,609.00



 Bill No.
 LE/BBA/2019/0116

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUSOVAN DEB	BILL FOR -	APRIL 2019
	HAL NO-	5144
QTR. NO. 9/37/M CPT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR ; PIN-721607	DATE OF OCCUPATION -	01/04/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	36.00	95.72	689.19	0.00	0.00	689.19
07/04/2019	29/02/2020	36.00	97.63	37,958.55	0.00	0.00	37,958.55
				·	Total Amou	nt (s) (Rs.):	38,648.00

Net Due if paid within Due Date (Rs.) :	38,648.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	38,648.00
Total Value of Service (Taxable Value):	38,648.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

GRANT OF LICENCE OF ONE "A" TYPE ACCOMMODATION NO. 9/37/M MSG. ABOUT 36.00 SQ. MTRS. AT HALDIA TOWNSHIP FOR RESIDENTIAL ACCOMMODATION FOR A PERIOD OF 11 MONTHS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBB/2019/0077 Bill Date : 30/04/2019

# **TAX INVOICE** DUE DATE : 15/05/2019

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

SUVENDU ADHIKARI	BILL FOR -	APRIL 2019
	HAL NO-	2997
BANDAR SHRAMIK BHAVAN, CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR, HALDIA; DIST PURBA MEDINIPUR;.	ZONE OF ALLOTMENT -	<b>RESIDENTIAL ZONE</b>
PN - 721 604	DATE OF OCCUPATION -	05/01/2010
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	0.00	370.00	370.00	0.00	0.00	370.00
					Total Amou	nt (s) (Rs.):	370.00

Total Amount	(s) (Rs.):	
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Total Value of Service (Taxable Value):	370.00
Total Payable Amount (RS.)	370.00
Rebate for Payment within Due Date (Rs.) :	9.00
Net Due if paid within Due Date (Rs.) :	361.00

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

COVERED SPACE (NO. FB/3) AT ANCHORAGE CAMP, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **<u>E-payment Gateway of HDC</u>** for effecting payment of the aforesaid bills.



#### Bill No. LE/BBB/2019/0079 Bill Date : 30/04/2019

**TAX INVOICE** DUE DATE : 15/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

SUVENDU ADHIKARI	BILL FOR -	APRIL 2019
	HAL NO-	3065
BANDAR SHRAMIK BHAVAN, CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR, HALDIA; DIST PURBA MEDINIPUR;.	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PN - 721 604	DATE OF OCCUPATION -	31/05/2010
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211
		<i></i>

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	0.00	370.00	370.00	0.00	0.00	370.00
					Total Amou	nt (s) (Rs.):	370.00

Total Value of Service (Taxable Value):	370.00
Total Payable Amount (RS.)	370.00
Rebate for Payment within Due Date (Rs.) :	9.00

Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT AC ROOFED COVERED SPACE FB/4(NO. FB/4 ) AT ANCHORAGE CAMP, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



# Bill No. LE/BBB/2019/0111 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SWAPAN DAS	BILL FOR -	APRIL 2019
	HAL NO-	667
STALL NO-23, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
					Total Amou	nt (s) (Rs.):	550.00

550.00
50.00
50.00
 650.00
14.00
636.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBA/2019/0043 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

SWAPAN KUMAR GHOSAL	BILL FOR -	APRIL 2019
	HAL NO-	4428
KOPT QUARTERS(NO. 5/56/A); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	25/07/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
25/04/2019	24/03/2020	36.00	97.63	38,570.78	0.00	0.00	38,570.78
					Total Amou	nt (s) (Rs.):	38,571.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/56/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,571.00

38,571.00

38,571.00



 Bill No.
 LE/BBB/2019/0069

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019	
HAL NO-	235	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DATE OF OCCUPATION -	25/10/1978	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997212	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period (Dat		Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2	2019	30/04/2019	21.50	116.28	2,500.02	0.00	0.00	2,500.02
						Total Amou	nt (s) (Rs.):	2,500.00

Total Value of Service (Taxable Value):	2,500.00
State GST @ 9.00 on Value of Service :	225.00
Central GST @ 9.00 on Value of Service :	225.00
Total Payable Amount (RS.)	2,950.00
Rebate for Payment within Due Date (Rs.) :	63.00
Net Due if paid within Due Date (Rs.) :	2,887.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A STATIONERY SHOP (RETAIL MARKET)

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0164

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN KUMAR JANA	BILL FOR -	APRIL 2019
	HAL NO-	994
VILLDALIMBACHAK;P.OKUMARPORE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PSSUTAHATA;DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/03/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	14.80	65.71	972.51	0.00	0.00	972.51
01/04/2019	30/04/2019	9.30	65.71	611.11	0.00	0.00	611.11
					Total Amou	nt (s) (Rs.):	1,584.00

Net Due if paid within Due Date (Rs.) :	1,831.00
Rebate for Payment within Due Date (Rs.) :	39.00
Total Payable Amount (RS.)	1,870.00
Central GST @ 9.00 on Value of Service :	143.00
State GST @ 9.00 on Value of Service :	143.00
Total Value of Service (Taxable Value):	1,584.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

COVERED SPACE IN TOWNSHIP MARKETING CENTRE (OPP. TO MAKHAN BABUR BAZAR)

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0165

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN KUMAR JANA	BILL FOR -	APRIL 2019
	HAL NO-	995
VILLDALIMBACHAK;P.OKUMARPORE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PSSUTAHATA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/03/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	30.94	93.48	2,892.00	0.00	0.00	2,892.00
					Total Amou	nt (s) (Rs.):	2,892.00

2,892.00
260.00
260.00
 3,412.00
72.00
3,340.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

RATION SHOP SELLING WHEAT ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0107 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SYD ABDUL MANNAN	BILL FOR -	APRIL 2019
	HAL NO-	662
STALL NO-38, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	8.08	93.48	755.51	0.00	0.00	755.51
					Total Amou	nt (s) (Rs.):	756.00

Total Value of Service (Taxable Value):	756.00
State GST @ 9.00 on Value of Service :	68.00
Central GST @ 9.00 on Value of Service :	68.00
Total Payable Amount (RS.)	892.00
Rebate for Payment within Due Date (Rs.) :	19.00
Net Due if paid within Due Date (Rs.) :	873.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR REFRIGERATION & CONDITIONER REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0039 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

SYD AMIR HASSAN	BILL FOR -	APRIL 2019
	HAL NO-	1169
SHOP NO-29(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

	• • • • • • •
Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-29(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR TAILORING SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0108 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
HAL NO-	663
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	03/01/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	93.48	549.95	0.00	0.00	549.95
					Total Amou	nt (s) (Rs.):	550.00

550100
550.00
50.00
50.00
 650.00
14.00
636.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBA/2019/0110

 Bill Date :
 29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAMIL NADU GENERATION AND DISTRIBUTION	BILL FOR -	APRIL 2019
CORPORATION LTD.	HAL NO-	5137
KOPT QTRS. NO.5/124/A & B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	27/03/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
27/03/2019	06/04/2019	56.00	94.68	1,915.60	0.00	0.00	1,915.60
27/03/2019	06/04/2019	56.00	94.68	1,915.60	0.00	0.00	1,915.60
07/04/2019	26/02/2020	56.00	96.57	57,846.10	0.00	0.00	57,846.10
07/04/2019	26/02/2020	56.00	96.57	57,846.10	0.00	0.00	57,846.10
Total Amount (s) (Rs.):			119,523.00				

Total Value of Service (Taxable Value):	119,523.00
Total Payable Amount (RS.)	119,523.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	119,523.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

TWO UNITS OF 'B' TYPE ACCOMMODATION (NO.5/124/A & B) MSG ABOUT 56 SQ. MTRS. EACH IN THE RESIDENTIAL ZONE HALDIA TO ACCOMMODATE THEIR DEPUTED ENGINEERS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0057 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

TANIA SINHA	BILL FOR -	APRIL 2019	
	HAL NO-	4648	
KOPT QTRS. NO.9/27/D;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR; PIN-721607;	DATE OF OCCUPATION -	13/06/2017	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/04/2019	12/03/2020	36.00	97.63	38,616.13	0.00	0.00	38,616.13
					Total Amou	nt (s) (Rs.):	38,616.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A ' TYPE QUARTERS ( NO.9/27/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,616.00

38,616.00

38,616.00



# Bill No. LE/BBB/2019/0072 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

ТАНТИЈА	BILL FOR -	APRIL 2019
	HAL NO-	241
THE DEPOT MANAGER, TANTUJA	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT TOWNSHIP MARKET	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO- HALDIA TOWNSHIP, DISTMIDNAPORE	DATE OF OCCUPATION -	14/09/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	43.00	116.28	5,000.04	0.00	0.00	5,000.04
					Total Amou	nt (s) (Rs.):	5,000.00

5,000.00
450.00
450.00
 5,900.00
125.00
5,775.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A HANDLOOM CLOTH GARMENTS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0045 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

TAPAN BANIK	BILL FOR -	APRIL 2019
	HAL NO-	1185
SHOP NO3; TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	
P.OHALDIA TOWNSHIP;DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	9.90	69.00	683.10	0.00	0.00	683.10
					Total Amou	nt (s) (Rs.):	683.00

683.00
61.00
61.00
805.00
17.00
788.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TEA AND SNACKS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBA/2019/0037 Bill Date : 29/04/2019

# TAX INVOICE DUE DATE : 06/05/2019

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

TAPAN KADMA	BILL FOR -	APRIL 2019
	HAL NO-	4255
KOPT QUARTERS (NO. 9/97/C);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP; DIST: PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN: 721607;	DATE OF OCCUPATION -	11/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
11/05/2019	06/04/2020	36.00	97.63	38,230.65	0.00	0.00	38,230.65
07/04/2020	10/04/2020	36.00	99.58	477.99	0.00	0.00	477.99
Total Amount (s) (Rs.):						38,709.00	

Total Value of Service (Taxable Value):	38,709.00
Total Payable Amount (RS.)	38,709.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	38,709.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/97/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0116

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

TAPAN KUMAR DHAR	BILL FOR -	APRIL 2019
	HAL NO-	673
STALL NO -31, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.18	93.48	390.94	0.00	0.00	390.94
					Total Amou	nt (s) (Rs.):	391.00

Total Value of Service (Taxable Value):	391.00
State GST @ 9.00 on Value of Service :	35.00
Central GST @ 9.00 on Value of Service :	35.00
Total Payable Amount (RS.)	461.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	451.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRONICS & REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0095

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	490
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	15/05/1984
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	10.60	93.48	990.89	0.00	0.00	990.89
			-		Total Amou	nt (s) (Rs.):	991.00

551100
991.00
89.00
89.00
 1,169.00
25.00
1,144.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR FRUIT SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0124 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

TAPAN SAHA	BILL FOR -	APRIL 2019
	HAL NO-	700
M/S SAHA ENTERPRISE, IOC TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DIST - PURBA MEDINIPUR.	DATE OF OCCUPATION -	29/08/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	4.05	93.48	378.60	0.00	0.00	378.60
					Total Amou	nt (s) (Rs.):	379.00

	379.00
	34.00
	34.00
	447.00
	9.00
	438.00
-	

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL & ELECTRONIC GOODS ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0128

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

727 License
License
COMMERCIAL ZONE
26/12/1992
SQ.METER
PER SQ.METER PER MONTH
997212
S

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	3.40	93.48	317.84	0.00	0.00	317.84
Total Amount (s) (Rs.):				318.00			

510100
318.00
29.00
29.00
376.00
8.00
368.00

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL & ELECTRONIC GOODS ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0040 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019
IAL NO-	1170
EASE/LICENSE/W.LEAVE/HOARDING -	License
ONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	14/12/2001
1EASUREMENT IN -	SQ.METER
ATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	AL NO- EASE/LICENSE/W.LEAVE/HOARDING - DNE OF ALLOTMENT - ATE OF OCCUPATION - EASUREMENT IN - ATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	11.90	98.15	1,167.99	0.00	0.00	1,167.99
					Total Amou	nt (s) (Rs.):	1,168.00

Total Value of Service (Taxable Value):	1,168.00
State GST @ 9.00 on Value of Service :	105.00
Central GST @ 9.00 on Value of Service :	105.00
Total Payable Amount (RS.)	1,378.00
Rebate for Payment within Due Date (Rs.) :	29.00
Net Due if paid within Due Date (Rs.) :	1,349.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF SHOP NO-35(OLD) MSG. ABOUT 11.90 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR LAUNDRY

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0100

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAL NO-	60
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	01/05/1973
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	9.90	65.71	650.53	0.00	0.00	650.53
					Total Amou	nt (s) (Rs.):	651.00

	051.00
Total Value of Service (Taxable Value):	651.00
State GST @ 9.00 on Value of Service :	59.00
Central GST @ 9.00 on Value of Service :	59.00
Total Payable Amount (RS.)	 769.00
Rebate for Payment within Due Date (Rs.) :	16.00
Net Due if paid within Due Date (Rs.) :	753.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RICE STALL & CLOTH STORE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0103

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	648
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	14/12/1991
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	65.00	126.07	8,194.55	0.00	0.00	8,194.55
Total Amount (s) (Rs.):				8,194.55			

8,194.55
8,194.55
205.00
7,989.55

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

RESIDENCE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

**The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.** For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u>

**<u>E-payment Gateway of HDC</u>** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2019/0081

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

THE ASSEMBLY OF GOD CHURCH	BILL FOR -	APRIL 2019
	HAL NO-	3264
ADMINISTRATIVE OFFICE, AG TOWERS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
9TH FLOOR, 125/1, PARK STREET;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA -700 017	DATE OF OCCUPATION -	01/03/2011
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	83.61	115.48	1,931.06	0.00	1,448.30	482.76
07/04/2019	30/04/2019	83.61	117.79	7,878.74	0.00	5,909.06	1,969.67
					Total Amou	nt (s) (Rs.):	2,452.43

Total Value of Service (Taxable Value):	2,452.43
Total Payable Amount (RS.)	2,452.43
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	2,452.43

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE KOPT QTRS. (NO.6/33/B ) AT CLUSTER 6, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0088

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

THE ASSEMBLY OF GOD CHURCH	BILL FOR -	APRIL 2019
	HAL NO-	3939
ADMINISTRATIVE OFFICE, AG TOWERS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
9TH FLOOR, 125/1, PARK STREET;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA -700 017	DATE OF OCCUPATION -	12/12/2013
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	56.00	94.68	1,060.42	0.00	795.32	265.10
07/04/2019	30/04/2019	56.00	96.57	4,326.34	0.00	3,244.76	1,081.58
					Total Amou	nt (s) (Rs.):	1,346.68

Total Value of Service (Taxable Value):	1,346.68
Total Payable Amount (RS.)	1,346.68
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,346.68

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE KOPT QUARTERS (NO. 4/30/D ) AT CLUSTER 4,HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBA/2019/0083 Bill Date : 29/04/2019

**TAX INVOICE** DUE DATE : 06/05/2019 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** 

THUBA MURMU	BILL FOR - HAL NO-	APRIL 2019 4930
KOPT QTRS. NO. 5/29/E,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	24/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
24/04/2019	23/03/2020	36.00	97.63	38,574.56	0.00	0.00	38,574.56
					Total Amou	nt (s) (Rs.):	38,575.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/29/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,575.00

38,575.00

38,575.00



#### Bill No. LE/BBA/2019/0044 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

URDHAB CHARAN KISKU	BILL FOR -	APRIL 2019
	HAL NO-	4429
KOPT QUARTERS (NO. 5/41/J); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	28/07/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/04/2019	27/03/2020	36.00	97.63	38,559.45	0.00	0.00	38,559.45
					Total Amou	nt (s) (Rs.):	38,559.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/41/J) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

38,559.00

38,559.00

38,559.00



**ORIGINAL FOR BUYER** 

 Bill No.
 LE/BBB/2019/0161

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

APATI DHARA	BILL FOR -	APRIL 2019
	HAL NO-	95
PITAMBARCHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PITAMBARCHAK;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
-PURBA MEDINIPUR	DATE OF OCCUPATION -	16/03/1974
Code : 19	MEASUREMENT IN -	SQ.METER
N No.	RATE IN -	PER SQ.METER PER MONTH
e <b>Of Supply:</b> West Bengal	SAC CODE -	997212
e Of Supply: West Bengal	SAC CODE -	9972

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	25.82	93.48	2,413.94	0.00	0.00	2,413.94
					Total Amou	nt (s) (Rs.):	2,414.00

	,
Total Value of Service (Taxable Value):	2,414.00
State GST @ 9.00 on Value of Service :	217.00
Central GST @ 9.00 on Value of Service :	217.00
Total Payable Amount (RS.)	2,848.00
Rebate for Payment within Due Date (Rs.) :	60.00
Net Due if paid within Due Date (Rs.) :	2,788.00
	-

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ATTACHAKI SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No.LE/BBA/2019/0101Bill Date :29/04/2019

TAX INVOICE DUE DATE : 06/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2019
HAL NO-	5123
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	25/03/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
25/03/2019	06/04/2019	56.00	94.68	2,257.66	0.00	0.00	2,257.66
07/04/2019	24/02/2020	56.00	96.57	57,473.14	0.00	0.00	57,473.14
					Total Amou	nt (s) (Rs.):	59,731.00

Total Value of Service (Taxable Value):	59,731.00
Total Payable Amount (RS.)	59,731.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	59,731.00

Whether tax is payable on reverse charge basis : No

#### DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE ACCOMMODATION (NO.4/18/H) MSG ABOUT 56 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



# Bill No. LE/BBB/2019/0041 Bill Date : 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

UTTAM KUMAR SAMANTA	BILL FOR -	APRIL 2019
	HAL NO-	1171
SHOP NO-4(NEW), PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	11.90	98.15	1,167.99	0.00	0.00	1,167.99
					Total Amou	nt (s) (Rs.):	1,168.00

Total Value of Service (Taxable Value):	1,168.00
State GST @ 9.00 on Value of Service :	105.00
Central GST @ 9.00 on Value of Service :	105.00
Total Payable Amount (RS.)	1,378.00
Rebate for Payment within Due Date (Rs.) :	29.00
Net Due if paid within Due Date (Rs.) :	1,349.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF SHOP NO-4(NEW) MSG. ABOUT 11.9 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR GROCERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0096

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UTTAM KUMAR SAMANTA	BILL FOR -	APRIL 2019
	HAL NO-	491
C/O- MALAKSHMI SABJI BHANDER;STALL NO-5 (NEW);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET(NEW);PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DIST-PURBA MEDINIPUR	DATE OF OCCUPATION -	16/06/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	11.99	93.48	1,120.83	0.00	0.00	1,120.83
					Total Amou	nt (s) (Rs.):	1,121.00

Total Value of Service (Taxable Value):	1,121.00
State GST @ 9.00 on Value of Service :	101.00
Central GST @ 9.00 on Value of Service :	101.00
Total Payable Amount (RS.)	1,323.00
Rebate for Payment within Due Date (Rs.) :	28.00
Net Due if paid within Due Date (Rs.) :	1,295.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0002

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	BILL FOR -	APRIL 2019
	HAL NO-	1011
C/O- HALDIA SERVICE SOCIETY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT CAMPUS;PODURGACHAK;HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	01/09/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	57.40	64.50	740.46	0.00	555.35	185.11
07/04/2019	30/04/2019	57.40	65.79	3,021.08	0.00	2,265.81	755.27
			-	·	Total Amou	nt (s) (Rs.):	940.00

	5 10100
Total Value of Service (Taxable Value):	940.00
State GST @ 9.00 on Value of Service :	85.00
Central GST @ 9.00 on Value of Service :	85.00
Total Payable Amount (RS.)	1,110.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,110.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SETTING UP AN I.T.I

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.



 Bill No.
 LE/BBB/2019/0055

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAL NO-	1285
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	01/09/2003
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	129.80	64.50	1,674.43	0.00	1,255.82	418.61
07/04/2019	30/04/2019	129.80	65.79	6,831.64	0.00	5,123.73	1,707.91
					Total Amou	nt (s) (Rs.):	2,127.00

Total Value of Service (Taxable Value):	2,127.00
State GST @ 9.00 on Value of Service :	191.00
Central GST @ 9.00 on Value of Service :	191.00
Total Payable Amount (RS.)	2,509.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	2,509.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COVERED SPACE AT DURGACHAK CAMP.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.



 Bill No.
 LE/BBB/2019/0158

 Bill Date :
 30/04/2019

# TAX INVOICE DUE DATE : 15/05/2019

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

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	BILL FOR -	APRIL 2019
	HAL NO-	936
C/O- HALDIA SERVICE SOCIETY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT CAMPUS;PODURGACHAK;HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	25/06/1998
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	491.00	64.50	6,333.90	0.00	4,750.43	1,583.47
07/04/2019	30/04/2019	491.00	65.79	25,842.32	0.00	19,381.74	6,460.57
					Total Amou	nt (s) (Rs.):	8,044.00

Net Due if paid within Due Date (Rs.) :	9,492.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	9,492.00
Central GST @ 9.00 on Value of Service :	724.00
State GST @ 9.00 on Value of Service :	724.00
Total Value of Service (Taxable Value):	8,044.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

SETTING UP AN I.T.I

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.



 Bill No.
 LE/BBB/2019/0163

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	BILL FOR -	APRIL 2019
	HAL NO-	993
C/O- HALDIA SERVICE SOCIETY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT CAMPUS;PODURGACHAK;HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	08/12/1998
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	282.50	64.50	3,644.25	0.00	2,733.19	911.06
07/04/2019	30/04/2019	282.50	65.79	14,868.55	0.00	11,151.41	3,717.13
					Total Amou	nt (s) (Rs.):	4,628.00

4,628.00
417.00
417.00
 5,462.00
0.00
5,462.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

SETTING UP AN I.T.I

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.



# TAX INVOICE DUE DATE : 15/05/2019

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

BILL FOR -	APRIL 2019	
HAL NO-	763	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	<b>RESIDENTIAL ZONE</b>	
DATE OF OCCUPATION -	10/12/1993	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997212	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	182.00	65.55	2,386.02	0.00	1,789.52	596.50
01/04/2019	06/04/2019	395.00	84.27	6,657.34	0.00	4,993.00	1,664.34
07/04/2019	30/04/2019	182.00	66.86	9,734.82	0.00	7,301.12	2,433.70
07/04/2019	30/04/2019	395.00	85.96	27,163.36	0.00	20,372.52	6,790.84
	•				Total Amou	nt (s) (Rs.):	11,485.00

Total Value of Service (Taxable Value):	11,485.00
State GST @ 9.00 on Value of Service :	1,034.00
Central GST @ 9.00 on Value of Service :	1,034.00
Total Payable Amount (RS.)	13,553.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	13,553.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED & ASBESTOS ROOFFED STRUCTURE AT A.CAMP, HALDIA TOWNSHIP; ESTABLISHMENT OF ENGLISH EDIUM SCHOOL

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0138

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	APRIL 2019
	HAL NO-	766
C/O - VIVEKANANDA MISSION SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
VIVEK - VILLE, OPP. IIMC JOKA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA - 700 104.	DATE OF OCCUPATION -	11/01/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	72.50	65.55	950.48	0.00	712.86	237.62
07/04/2019	30/04/2019	72.50	66.86	3,877.88	0.00	2,908.42	969.46
					Total Amou	nt (s) (Rs.):	1,207.00

Net Due if paid within Due Date (Rs.) :	1,425.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	1,425.00
Central GST @ 9.00 on Value of Service :	109.00
State GST @ 9.00 on Value of Service :	109.00
Total Value of Service (Taxable Value):	1,207.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

COVERED SPACE FOR ESTABLISHMENT OF ENGLISH EDIUM SCHOOL

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.



 Bill No.
 LE/BBB/2019/0146

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	APRIL 2019
	HAL NO-	811
C/O - VIVEKANANDA MISSION SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
VIVEK - VILLE, OPP. IIMC JOKA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA - 700 104.	DATE OF OCCUPATION -	29/03/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	75.00	65.55	983.25	0.00	737.44	245.81
07/04/2019	30/04/2019	75.00	66.86	4,011.60	0.00	3,008.71	1,002.88
					Total Amou	nt (s) (Rs.):	1,248.69

Total Value of Service (Taxable Value):	1,248.69
Total Payable Amount (RS.)	1,248.69
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,248.69

Whether tax is payable on reverse charge basis : No

## DETAILS OF PROPERTY

RESIDENTIAL ACCOMMODATION OF USER'S TEACHERS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



Bill No. LE/BBB/2019/0151 Bill Date : 30/04/2019 TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	APRIL 2019
	HAL NO-	833
C/O - VIVEKANANDA MISSION SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
VIVEK - VILLE, OPP. IIMC JOKA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA - 700 104.	DATE OF OCCUPATION -	18/10/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	292.50	65.55	3,834.68	0.00	2,876.01	958.67
07/04/2019	30/04/2019	292.50	66.86	15,645.24	0.00	11,733.93	3,911.30
					Total Amou	nt (s) (Rs.):	4,870.00

Net Due if paid within Due Date (Rs.) :	5,746.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	5,746.00
Central GST @ 9.00 on Value of Service :	438.00
State GST @ 9.00 on Value of Service :	438.00
Total Value of Service (Taxable Value):	4,870.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

COVERED SPACE AT ANCHORAGE CAMP FOR EXPANSION OF SCHOOL

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.



 Bill No.
 LE/BBB/2019/0156

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	APRIL 2019
	HAL NO-	917
C/O - VIVEKANANDA MISSION SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
VIVEK - VILLE, OPP. IIMC JOKA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA - 700 104.	DATE OF OCCUPATION -	20/03/1998
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
117 5		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	06/04/2019	159.71	65.55	2,093.80	0.00	1,570.35	523.45
07/04/2019	30/04/2019	159.71	66.86	8,542.57	0.00	6,406.93	2,135.63
				·	Total Amou	nt (s) (Rs.):	2,659.00

Net Due if paid within Due Date (Rs.) :	3,137.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	3,137.00
Central GST @ 9.00 on Value of Service :	239.00
State GST @ 9.00 on Value of Service :	239.00
Total Value of Service (Taxable Value):	2,659.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

TO UPGRADE SCHOOL LEVEL TO HIGH SCHOOL TO GET AFFILIATION FROM ICSE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.



# Bill No. LE/BBA/2019/0031 Bill Date : 29/04/2019

# TAX INVOICE DUE DATE : 06/05/2019

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

WAPCOS LIMITED	BILL FOR -	APRIL 2019
	HAL NO-	3952
KOPT BUNGALOW NO10; CLUSTER - 4;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	03/01/2014
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAACW0764A1ZM	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	91.56	66.86	67,338.72	0.00	0.00	67,338.72
					Total Amou	nt (s) (Rs.):	67,339.00

Total Value of Service (Taxable Value):	67,339.00
State GST @ 9.00 on Value of Service :	6,061.00
Central GST @ 9.00 on Value of Service :	6,061.00
Total Payable Amount (RS.)	79,461.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	79,461.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

AC ROOFED COVERED SPACE AT CLUSTER -4 HALDIA TOWNSHIP FOR SETTING UP OF ALOCAL TEMPORARY OFFICE AT HALDIA RELATING TO THE TASK OF IMPROVEMENT OF DRAFT IN HOOGHLY ESTUARY PHASE-II IN THE RESIDENTIAL ZONE

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



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

#### Bill No. LE/BBA/2019/0039 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

WAPCOS LIMITED	BILL FOR -	APRIL 2019
	HAL NO-	4284
KOPT QUARTERS (NO. 6/30/A); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	19/10/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAACW0764A1ZM	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	84.00	117.79	108,837.96	0.00	0.00	108,837.96
					Total Amou	nt (s) (Rs.):	108,838.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

ONE UNIT OF C TYPE KOPT QUARTERS (NO. 6/30/A) AT HALDIA TOWNSHIP IN THE RZ FOR ACCOMMODATING OFFICIALS IN CONNECTION WITH AUDITING MAINTENANCE DREDGING IN HOOGLY ESTUARY IN THE SHIPPING CHANNEL OF KOLKATA PORT.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

108,838.00

0.00 108,838.00

108,838.00



# Bill No. LE/BBA/2019/0040 Bill Date : 29/04/2019

# TAX INVOICE DUE DATE : 06/05/2019

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

WAPCOS LIMITED	BILL FOR -	APRIL 2019
	HAL NO-	4285
KOPT QUARTERS (NO. 4/56/C,4/57/D, 4/61/C & 4/61/D); P.O.	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DASEDIAURBAINSEDIANIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	19/10/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAACW0764A1ZM	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	40.00	98.70	43,428.00	0.00	0.00	43,428.00
01/05/2019	31/03/2020	40.00	98.70	43,428.00	0.00	0.00	43,428.00
01/05/2019	31/03/2020	40.00	98.70	43,428.00	0.00	0.00	43,428.00
01/05/2019	31/03/2020	40.00	98.70	43,428.00	0.00	0.00	43,428.00
Total Amount (s) (Rs.):						173,712.00	

Total Value of Service (Taxable Value):	173,712.00
Total Payable Amount (RS.)	173,712.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	173,712.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

4 UNIT OF KOPT OFFICER'S HOSTEL ( QRTS. NO. 4/56/C, 4/57/D, 4/61/C & 4/61/D) AT HALDIA TOWNSHIP IN THE RZ FPR RESIDENTIAL ACCOMMODATION IN CONNECTION WITH AUDITING MAINTENANCE DREDGING IN HOOGLY ESTUARY IN THE SHIPPING CHANNEL OF KOLKATA PORT..

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



#### Bill No. LE/BBA/2019/0041 Bill Date : 29/04/2019

# **TAX INVOICE** DUE DATE : 06/05/2019

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

WAPCOS LIMITED	BILL FOR -	APRIL 2019
	HAL NO-	4323
KOPT QUARTERS (NO. 4/2/A); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	15/01/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAACW0764A1ZM	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2019	31/03/2020	84.00	117.79	108,837.96	0.00	0.00	108,837.96
					Total Amou	nt (s) (Rs.):	108,838.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

# DETAILS OF PROPERTY

ONE UNIT OF C TYPE KOPT QUARTERS (NO. 4/2/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===>

**E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

108,838.00

108,838.00

108,838.00

0.00



 Bill No.
 LE/BBB/2019/0166

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

WEST BENGAL POLICE	BILL FOR -	APRIL 2019
	HAL NO-	Q/100
THE SUPERINTENDENT OF POLICE ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - TAMLUK ;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	20/01/1980
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	33.91	138.99	4,713.16	471.32	0.00	5,184.48
01/04/2019	30/04/2019	33.91	138.99	4,713.16	471.32	0.00	5,184.48
01/04/2019	30/04/2019	33.91	138.99	4,713.16	471.32	0.00	5,184.48
01/04/2019	30/04/2019	33.91	138.99	4,713.16	471.32	0.00	5,184.48
Total Amount (s) (Rs.):				20,737.92			

Total Value of Service (Taxable Value):	20,737.92
Total Payable Amount (RS.)	20,737.92
Rebate for Payment within Due Date (Rs.) :	472.00
Net Due if paid within Due Date (Rs.) :	20,265.92

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

FOUR(4) UNITS OF A TYPE QUARTERS (NO. 5/71/A, 5/71/B, 5/71/C, 5/71/D) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0167

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

WEST BENGAL POLICE	BILL FOR -	APRIL 2019
	HAL NO-	Q/104
THE SUPERINTENDENT OF POLICE ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - TAMLUK ;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	16/07/1982
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	33.91	138.99	4,713.16	471.32	0.00	5,184.48
01/04/2019	30/04/2019	33.91	138.99	4,713.16	471.32	0.00	5,184.48
01/04/2019	30/04/2019	33.91	138.99	4,713.16	471.32	0.00	5,184.48
01/04/2019	30/04/2019	33.91	138.99	4,713.16	471.32	0.00	5,184.48
Total Amount (s) (Rs.):				20,737.92			

Total Value of Service (Taxable Value):	20,737.92
Total Payable Amount (RS.)	20,737.92
Rebate for Payment within Due Date (Rs.) :	472.00
Net Due if paid within Due Date (Rs.) :	20,265.92

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

FOUR(4) UNITS OF A TYPE QUARTERS (NO. 5/70/A, 5/70/B, 5/70/C, 5/70/D ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.



 Bill No.
 LE/BBB/2019/0020

 Bill Date :
 30/04/2019

TAX INVOICE DUE DATE : 15/05/2019 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ZAM ZAM CLOTH CENTRE	BILL FOR -	APRIL 2019
	HAL NO-	1109
SHOPNO-30(OLD), PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR; PIN-721 607.	DATE OF OCCUPATION -	23/03/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2019	30/04/2019	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amount (s) (Rs.):		

577.00
52.00
52.00
681.00
14.00
667.00

Whether tax is payable on reverse charge basis : No

### DETAILS OF PROPERTY

READY GARMENTS CUM PRESENTATION SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.