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Kolkata Port Trust
Haldia Dock Complex
Electricity Bill

Due Date : 29/05/2020

M/S STEEL AUTHORITY OF INDIA

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

BILL FOR - 03/2020
CONSUMER NO - 02200039

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		211.00	1,297.23	0.00	45.00	49.91	30.00	0.00	273.75	1,695.89	14.00	1,682.00	0.00

Meter wise breakup for consumer no: 02200039

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	IB4265862	31.00	169.60	0.00	15.00	7.36	10.00	0.00	38.87	240.83	2.00	239.00	0.08
2	IB4265864	72.00	433.00	0.00	15.00	17.02	10.00	0.00	91.44	566.46	5.00	561.00	0.19
3	L118461	108.00	694.63	0.00	15.00	25.53	10.00	0.00	143.44	888.60	7.00	882.00	0.29

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

Senior Manager I/C - (P&A), The Shipping Corporation of India

Shipping House,
13, Strand Road,
Kolkata-700001

BILL FOR - 03/2020
CONSUMER NO - 02300008

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		120.00	736.41	0.00	30.00	28.52	20.00	0.00	156.86	971.79	8.00	964.00	0.00

Meter wise breakup for consumer no: 02300008

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	40977715	94.00	593.31	0.00	15.00	22.31	10.00	0.00	123.31	763.93	6.00	758.00	0.25
2	91493	26.00	143.10	0.00	15.00	6.21	10.00	0.00	33.55	207.86	2.00	206.00	0.06

Late Payment Surcharge Per Day - Rs. 0.31
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SUPERINTENDENT OF POLICE

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

BILL FOR - 03/2020
CONSUMER NO - 02300010

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		342.00	2,277.77	0.00	48.00	80.96	80.00	0.00	478.65	2,965.38	26.00	2,939.00	0.00

Meter wise breakup for consumer no: 02300010

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	01396477	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2	10119470	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
3	10119482	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4	10125445	101.00	643.46	0.00	7.00	23.92	10.00	0.00	131.74	816.12	7.00	809.00	0.27
5	125442	132.00	877.38	0.00	7.00	31.28	10.00	0.00	178.18	1,103.84	9.00	1,095.00	0.37
6	7540382	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7	IB4265869	15.00	79.50	0.00	7.00	3.45	10.00	0.00	19.24	119.19	1.00	118.00	0.04
8	IB4266419	90.00	565.43	0.00	7.00	21.39	10.00	0.00	116.23	720.05	6.00	714.00	0.24

Late Payment Surcharge Per Day - Rs.

1.00

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 05/06/2020

ASST.COMMANDANT/ C I S F.

C.I.S.F OIL JETTY SITE OFFICE
PO-HALDIA, PIN:-721 604,
DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2020
CONSUMER NO - 02300017

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		11,340.00	79,837.02	3,209.61	1,274.00	2,684.79	1,810.00	0.00		88,811.00	861.00	87,950.00	0.00

Meter wise breakup for consumer no: 02300017

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	010119468	40.00	221.99	0.00	7.00	9.43	10.00	0.00		248.00	2.00	246.00	0.10
2	01385412	56.00	323.48	0.00	7.00	13.34	10.00	0.00		354.00	3.00	351.00	0.14
3	01396475	102.00	650.77	0.00	7.00	24.15	10.00	0.00		692.00	7.00	685.00	0.28
4	0221376	59.00	342.39	0.00	7.00	14.03	10.00	0.00		373.00	4.00	369.00	0.15
5	02316765	89.00	558.46	0.00	7.00	21.16	10.00	0.00		597.00	6.00	591.00	0.24
6	02353131	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
7	10035435	46.00	257.81	0.00	7.00	10.81	10.00	0.00		286.00	3.00	283.00	0.11
8	10038386	35.00	192.14	0.00	7.00	8.28	10.00	0.00		217.00	2.00	215.00	0.09
9	10038498	6.00	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	50.00	0.02
10	10038604	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
11	10038607	43.00	239.90	0.00	7.00	10.12	10.00	0.00		267.00	3.00	264.00	0.10
12	10038616	1.00	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.02
13	10038617	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
14	10038619	79.00	481.79	0.00	7.00	18.63	10.00	0.00		517.00	5.00	512.00	0.21
15	10038623	80.00	488.76	0.00	7.00	18.86	10.00	0.00		525.00	5.00	520.00	0.21
16	10054170	36.00	198.11	0.00	7.00	8.51	10.00	0.00		224.00	2.00	222.00	0.09
17	10083837	39.00	216.02	0.00	7.00	9.20	10.00	0.00		242.00	2.00	240.00	0.09
18	10083841	42.00	233.93	0.00	7.00	9.89	10.00	0.00		261.00	3.00	258.00	0.10

Electricity Bill

19	10094163	9.00	47.70	0.00	7.00	2.07	10.00	0.00	67.00	1.00	66.00	0.02
20	10110864	15.00	79.50	0.00	7.00	3.45	10.00	0.00	100.00	1.00	99.00	0.04
21	10111426	51.00	293.63	0.00	7.00	12.19	10.00	0.00	323.00	3.00	320.00	0.13
22	10115695	97.00	614.22	0.00	7.00	23.00	10.00	0.00	654.00	6.00	648.00	0.26
23	10116328	25.00	137.80	0.00	7.00	5.98	10.00	0.00	161.00	2.00	159.00	0.06
24	10116335	37.00	204.08	0.00	7.00	8.74	10.00	0.00	230.00	2.00	228.00	0.09
25	10116768	46.00	257.81	0.00	7.00	10.81	10.00	0.00	286.00	3.00	283.00	0.11
26	10116773	66.00	391.18	0.00	7.00	15.64	10.00	0.00	424.00	4.00	420.00	0.17
27	10116779	66.00	391.18	0.00	7.00	15.64	10.00	0.00	424.00	4.00	420.00	0.17
28	10117263	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
29	10117264	27.00	148.40	0.00	7.00	6.44	10.00	0.00	172.00	2.00	170.00	0.07
30	10117266	63.00	370.27	0.00	13.00	14.95	10.00	0.00	408.00	4.00	404.00	0.16
31	10117267	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
32	1011727	62.00	363.30	0.00	7.00	14.72	10.00	0.00	395.00	4.00	391.00	0.16
33	10117275	55.00	317.51	0.00	13.00	13.11	10.00	0.00	354.00	3.00	351.00	0.14
34	10117279	30.00	164.30	0.00	7.00	7.13	10.00	0.00	188.00	2.00	186.00	0.07
35	10119391	30.00	164.30	0.00	7.00	7.13	10.00	0.00	188.00	2.00	186.00	0.07
36	10132181	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
37	10134593	137.00	913.93	0.00	7.00	32.43	10.00	0.00	963.00	10.00	953.00	0.39
38	10134600	30.00	164.30	0.00	7.00	7.13	10.00	0.00	188.00	2.00	186.00	0.07
39	10146728	50.00	287.66	0.00	7.00	11.96	10.00	0.00	317.00	3.00	314.00	0.12
40	10287831	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
41	10287900	47.00	263.78	0.00	7.00	11.04	10.00	0.00	292.00	3.00	289.00	0.11
42	10287927	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
43	10314267	12.00	63.60	0.00	7.00	2.76	10.00	0.00	83.00	1.00	82.00	0.03
44	10314338	34.00	186.17	0.00	7.00	8.05	10.00	0.00	211.00	2.00	209.00	0.08
45	10314339	53.00	305.57	0.00	7.00	12.65	10.00	0.00	335.00	3.00	332.00	0.13
46	10314351	127.00	840.83	0.00	7.00	30.13	10.00	0.00	888.00	9.00	879.00	0.36
47	10314355	74.00	446.94	0.00	7.00	17.48	10.00	0.00	481.00	5.00	476.00	0.19
48	10314364	49.00	275.72	0.00	7.00	11.50	10.00	0.00	304.00	3.00	301.00	0.12
49	10314365	13.00	68.90	0.00	7.00	2.99	10.00	0.00	89.00	1.00	88.00	0.03
50	10314366	11.00	58.30	0.00	7.00	2.53	10.00	0.00	78.00	1.00	77.00	0.03
51	1031437	11.00	58.30	0.00	7.00	2.53	10.00	0.00	78.00	1.00	77.00	0.03

Electricity Bill

52	10314372	60.00	349.36	0.00	7.00	14.26	10.00	0.00	381.00	4.00	377.00	0.15
53	10314387	34.00	186.17	0.00	7.00	8.05	10.00	0.00	211.00	2.00	209.00	0.08
54	10314389	4.00	28.00	0.00	5.00	0.92	10.00	0.00	44.00	0.00	44.00	0.02
55	10314393	37.00	204.08	0.00	7.00	8.74	10.00	0.00	230.00	2.00	228.00	0.09
56	10337880	40.00	221.99	0.00	7.00	9.43	10.00	0.00	248.00	2.00	246.00	0.10
57	10337881	132.00	877.38	0.00	7.00	31.28	10.00	0.00	926.00	9.00	917.00	0.37
58	10337898	6.00	31.80	0.00	7.00	1.38	10.00	0.00	50.00	0.00	50.00	0.02
59	10622459	14.00	74.20	0.00	7.00	3.22	10.00	0.00	94.00	1.00	93.00	0.04
60	10622462	39.00	216.02	0.00	7.00	9.20	10.00	0.00	242.00	2.00	240.00	0.09
61	10673261	4.00	28.00	0.00	5.00	0.92	10.00	0.00	44.00	0.00	44.00	0.02
62	10673265	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
63	10673270	3,476.00	31,590.4	3,209.61	7.00	823.40	10.00	0.00	35,640.00	324.00	35,316.00	14.50
64	10673278	2.00	28.00	0.00	5.00	0.46	10.00	0.00	43.00	0.00	43.00	0.02
65	10673624	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
66	10673632	95.00	600.28	0.00	13.00	22.54	10.00	0.00	646.00	6.00	640.00	0.26
67	10673640	28.00	153.70	0.00	7.00	6.67	10.00	0.00	177.00	2.00	175.00	0.07
68	10973641	31.00	169.60	0.00	7.00	7.36	10.00	0.00	194.00	2.00	192.00	0.08
69	10973646	54.00	311.54	0.00	7.00	12.88	10.00	0.00	341.00	3.00	338.00	0.13
70	10973649	94.00	593.31	0.00	7.00	22.31	10.00	0.00	633.00	6.00	627.00	0.25
71	10973654	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
72	10993154	32.00	174.90	0.00	7.00	7.59	10.00	0.00	199.00	2.00	197.00	0.08
73	118131	44.00	245.87	0.00	7.00	10.35	10.00	0.00	273.00	3.00	270.00	0.11
74	118372	8.00	42.40	0.00	7.00	1.84	10.00	0.00	61.00	1.00	60.00	0.02
75	118374	39.00	216.02	0.00	7.00	9.20	10.00	0.00	242.00	2.00	240.00	0.09
76	132184	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
77	1339458	44.00	245.87	0.00	13.00	10.35	10.00	0.00	279.00	3.00	276.00	0.11
78	1385414	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
79	142296	48.00	269.75	0.00	7.00	11.27	10.00	0.00	298.00	3.00	295.00	0.12
80	143038	145.00	972.41	0.00	7.00	34.27	10.00	0.00	1,024.00	10.00	1,014.00	0.41
81	143512	64.00	377.24	0.00	7.00	15.18	10.00	0.00	409.00	4.00	405.00	0.16
82	144244	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
83	145273	39.00	216.02	0.00	7.00	9.20	10.00	0.00	242.00	2.00	240.00	0.09
84	145719	32.00	174.90	0.00	7.00	7.59	10.00	0.00	199.00	2.00	197.00	0.08

Electricity Bill

85	146064	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
86	146808	36.00	198.11	0.00	7.00	8.51	10.00	0.00	224.00	2.00	222.00	0.09
87	146925	34.00	186.17	0.00	7.00	8.05	10.00	0.00	211.00	2.00	209.00	0.08
88	147097	240.00	1,701.48	0.00	7.00	56.81	10.00	0.00	1,775.00	18.00	1,757.00	0.71
89	147444	43.00	239.90	0.00	7.00	10.12	10.00	0.00	267.00	3.00	264.00	0.10
90	2081584	112.00	723.87	0.00	13.00	26.45	10.00	0.00	773.00	8.00	765.00	0.31
91	21339446	62.00	363.30	0.00	7.00	14.72	10.00	0.00	395.00	4.00	391.00	0.16
92	216090	38.00	210.05	0.00	7.00	8.97	10.00	0.00	236.00	2.00	234.00	0.09
93	216203	56.00	323.48	0.00	7.00	13.34	10.00	0.00	354.00	3.00	351.00	0.14
94	216205	17.00	95.40	0.00	7.00	4.14	10.00	0.00	117.00	1.00	116.00	0.04
95	221372	44.00	245.87	0.00	7.00	10.35	10.00	0.00	273.00	3.00	270.00	0.11
96	221390	87.00	544.52	0.00	7.00	20.70	10.00	0.00	582.00	6.00	576.00	0.23
97	2321767	41.00	227.96	0.00	13.00	9.66	10.00	0.00	261.00	3.00	258.00	0.10
98	2321786	13.00	68.90	0.00	7.00	2.99	10.00	0.00	89.00	1.00	88.00	0.03
99	2321815	41.00	227.96	0.00	7.00	9.66	10.00	0.00	255.00	2.00	253.00	0.10
100	2321820	68.00	405.12	0.00	7.00	16.10	10.00	0.00	438.00	4.00	434.00	0.17
101	2321822	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
102	26125	36.00	198.11	0.00	13.00	8.51	10.00	0.00	230.00	2.00	228.00	0.09
103	26209	9.00	47.70	0.00	13.00	2.07	10.00	0.00	73.00	1.00	72.00	0.02
104	293136	80.00	488.76	0.00	7.00	18.86	10.00	0.00	525.00	5.00	520.00	0.21
105	32336421	32.00	174.90	0.00	7.00	7.59	10.00	0.00	199.00	2.00	197.00	0.08
106	32336430	66.00	391.18	0.00	7.00	15.64	10.00	0.00	424.00	4.00	420.00	0.17
107	32336432	29.00	159.00	0.00	7.00	6.90	10.00	0.00	183.00	2.00	181.00	0.07
108	32336433	47.00	263.78	0.00	7.00	11.04	10.00	0.00	292.00	3.00	289.00	0.11
109	32336438	20.00	111.30	0.00	7.00	4.83	10.00	0.00	133.00	1.00	132.00	0.05
110	32336439	29.00	159.00	0.00	7.00	6.90	10.00	0.00	183.00	2.00	181.00	0.07
111	32336444	45.00	251.84	0.00	7.00	10.58	10.00	0.00	279.00	3.00	276.00	0.11
112	32336445	1.00	28.00	0.00	5.00	0.23	10.00	0.00	43.00	0.00	43.00	0.02
113	32336456	75.00	453.91	0.00	7.00	17.71	10.00	0.00	489.00	5.00	484.00	0.19
114	32336481	26.00	143.10	0.00	7.00	6.21	10.00	0.00	166.00	2.00	164.00	0.06
115	40977386	93.00	586.34	0.00	7.00	22.08	10.00	0.00	625.00	6.00	619.00	0.25
116	40977393	102.00	650.77	0.00	7.00	24.15	10.00	0.00	692.00	7.00	685.00	0.28
117	40977702	83.00	509.67	0.00	7.00	19.55	10.00	0.00	546.00	5.00	541.00	0.22

Electricity Bill

118	40977704	23.00	127.20	0.00	7.00	5.52	10.00	0.00	150.00	1.00	149.00	0.06
119	40977710	74.00	446.94	0.00	7.00	17.48	10.00	0.00	481.00	5.00	476.00	0.19
120	40977714	64.00	377.24	0.00	7.00	15.18	10.00	0.00	409.00	4.00	405.00	0.16
121	40977732	76.00	460.88	0.00	7.00	17.94	10.00	0.00	496.00	5.00	491.00	0.20
122	40977739	72.00	433.00	0.00	7.00	17.02	10.00	0.00	467.00	5.00	462.00	0.19
123	4207868	47.00	263.78	0.00	7.00	11.04	10.00	0.00	292.00	3.00	289.00	0.11
124	4207909	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
125	4209350	37.00	204.08	0.00	7.00	8.74	10.00	0.00	230.00	2.00	228.00	0.09
126	4209357	43.00	239.90	0.00	7.00	10.12	10.00	0.00	267.00	3.00	264.00	0.10
127	4209378	164.00	1,118.61	0.00	7.00	38.87	10.00	0.00	1,174.00	12.00	1,162.00	0.47
128	4209537	3.00	28.00	0.00	5.00	0.69	10.00	0.00	44.00	0.00	44.00	0.02
129	4209569	44.00	245.87	0.00	7.00	10.35	10.00	0.00	273.00	3.00	270.00	0.11
130	4209578	17.00	95.40	0.00	7.00	4.14	10.00	0.00	117.00	1.00	116.00	0.04
131	4209587	4.00	28.00	0.00	5.00	0.92	10.00	0.00	44.00	0.00	44.00	0.02
132	4209591	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
133	4209648	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
134	4265143	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
135	656016	51.00	293.63	0.00	7.00	12.19	10.00	0.00	323.00	3.00	320.00	0.13
136	81539	86.00	537.55	0.00	7.00	20.47	10.00	0.00	575.00	6.00	569.00	0.23
137	90551	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
138	91052	76.00	460.88	0.00	7.00	17.94	10.00	0.00	496.00	5.00	491.00	0.20
139	91057	84.00	523.61	0.00	7.00	20.01	10.00	0.00	561.00	6.00	555.00	0.22
140	HD000120	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
141	IB3793669	73.00	439.97	0.00	7.00	17.25	10.00	0.00	474.00	5.00	469.00	0.19
142	IB4264290	13.00	68.90	0.00	7.00	2.99	10.00	0.00	89.00	1.00	88.00	0.03
143	IB4264528	69.00	412.09	0.00	7.00	16.33	10.00	0.00	445.00	4.00	441.00	0.18
144	IB4264644	51.00	293.63	0.00	7.00	12.19	10.00	0.00	323.00	3.00	320.00	0.13
145	IB4264784	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
146	IB4264788	57.00	329.45	0.00	7.00	13.57	10.00	0.00	360.00	3.00	357.00	0.14
147	IB4264804	44.00	245.87	0.00	7.00	10.35	10.00	0.00	273.00	3.00	270.00	0.11
148	IB4264811	31.00	169.60	0.00	7.00	7.36	10.00	0.00	194.00	2.00	192.00	0.08
149	IB4264939	60.00	349.36	0.00	7.00	14.26	10.00	0.00	381.00	4.00	377.00	0.15
150	IB4265812	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02

Electricity Bill

151	IB4265820	167.00	1,140.54	0.00	7.00	39.56	10.00	0.00	1,197.00	12.00	1,185.00	0.48
152	IB4265990	35.00	192.14	0.00	7.00	8.28	10.00	0.00	217.00	2.00	215.00	0.09
153	IB4266001	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
154	IB4266020	74.00	446.94	0.00	15.00	17.48	10.00	0.00	489.00	5.00	484.00	0.19
155	IB4266391	71.00	426.03	0.00	13.00	16.79	10.00	0.00	466.00	5.00	461.00	0.18
156	IB4266392	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
157	IB4266408	56.00	323.48	0.00	7.00	13.34	10.00	0.00	354.00	3.00	351.00	0.14
158	L113756	40.00	221.99	0.00	7.00	9.43	10.00	0.00	248.00	2.00	246.00	0.10
159	L113760	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
160	L118288	155.00	1,052.82	0.00	13.00	36.80	10.00	0.00	1,113.00	11.00	1,102.00	0.44
161	L118300	73.00	439.97	0.00	7.00	17.25	10.00	0.00	474.00	5.00	469.00	0.19
162	L118308	56.00	323.48	0.00	7.00	13.34	10.00	0.00	354.00	3.00	351.00	0.14
163	L118312	85.00	530.58	0.00	7.00	20.24	10.00	0.00	568.00	6.00	562.00	0.23
164	L118314	13.00	68.90	0.00	7.00	2.99	10.00	0.00	89.00	1.00	88.00	0.03
165	L118315	54.00	311.54	0.00	7.00	12.88	10.00	0.00	341.00	3.00	338.00	0.13
166	L118318	39.00	216.02	0.00	7.00	9.20	10.00	0.00	242.00	2.00	240.00	0.09
167	L118358	48.00	269.75	0.00	7.00	11.27	10.00	0.00	298.00	3.00	295.00	0.12
168	L118377	95.00	600.28	0.00	7.00	22.54	10.00	0.00	640.00	6.00	634.00	0.26
169	L118382	5.00	28.00	0.00	5.00	1.15	10.00	0.00	44.00	0.00	44.00	0.02
170	L118386	88.00	551.49	0.00	7.00	20.93	10.00	0.00	589.00	6.00	583.00	0.23
171	L118416	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
172	L118423	37.00	204.08	0.00	13.00	8.74	10.00	0.00	236.00	2.00	234.00	0.09
173	L118426	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
174	L118434	46.00	257.81	0.00	7.00	10.81	10.00	0.00	286.00	3.00	283.00	0.11
175	L118438	21.00	116.60	0.00	7.00	5.06	10.00	0.00	139.00	1.00	138.00	0.05
176	L118439	39.00	216.02	0.00	7.00	9.20	10.00	0.00	242.00	2.00	240.00	0.09
177	L118440	47.00	263.78	0.00	7.00	11.04	10.00	0.00	292.00	3.00	289.00	0.11
178	L118450	63.00	370.27	0.00	7.00	14.95	10.00	0.00	402.00	4.00	398.00	0.16
179	L493005	140.00	935.86	0.00	28.00	33.12	30.00	0.00	1,027.00	10.00	1,017.00	0.39

Electricity Bill

Late Payment Surcharge Per Day - Rs. 35.57
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S M M T C LTD

5/7, C P T TOWNSHIP
P O:-HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2020
CONSUMER NO - 02300034

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		247.00	1,585.06	0.00	750.00	58.88	100.00	0.00	480.00	2,973.94	28.00	2,946.00	0.00

Meter wise breakup for consumer no: 02300034

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10209856	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2	10209862	23.00	127.20	0.00	30.00	5.52	10.00	0.00	33.24	205.96	2.00	204.00	0.06
3	10209865	20.00	111.30	0.00	30.00	4.83	10.00	0.00	30.05	186.18	1.00	185.00	0.05
4	10209866	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
5	10211348	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
6	10211366	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7	10211367	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
8	32807251	65.00	384.21	0.00	195.00	15.41	10.00	0.00	116.38	721.00	6.00	715.00	0.17
9	90199871	59.00	342.39	0.00	420.00	14.03	0.00	0.00	149.46	925.88	8.00	918.00	0.15
10	90918986	30.00	164.30	0.00	15.00	7.13	0.00	0.00	35.88	222.31	2.00	220.00	0.07
11	IB4264658	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
12	IB4264818	50.00	287.66	0.00	30.00	11.96	10.00	0.00	65.37	404.99	3.00	402.00	0.12

Electricity Bill

Late Payment Surcharge Per Day - Rs. 0.74
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SRI PANNALAL JANA

P.O:- HALDIA TOWN SHIP
DIST:- PURBA MEDINIPUR.
PIN:- 721 607

BILL FOR - 03/2020
CONSUMER NO - 02300036

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		108.00	815.22	0.00	63.00	25.53	15.00	0.00	176.85	1,095.60	9.00	1,087.00	0.00

Meter wise breakup for consumer no: 02300036

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	2352829	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2	74991479	108.00	755.22	0.00	53.00	25.53	0.00	0.00	160.49	994.24	8.00	986.00	0.32

Late Payment Surcharge Per Day - Rs. 0.35
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

CHIEF ACCOUNTS OFFICER,CUSTOMS

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

BILL FOR - 03/2020
CONSUMER NO - 02300038

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,289.00	11,377.78	1,726.36	595.00	305.21	115.00	0.00	2,385.64	16,504.99	123.00	16,382.00	0.00

Meter wise breakup for consumer no: 02300038

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	000054	1,209.00	10,783.8	1,726.36	555.00	286.35	50.00	0.00	2,247.46	15,648.97	116.00	15,533.00	5.22
2	10008558	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3	3079260	80.00	533.98	0.00	30.00	18.86	50.00	0.00	121.82	754.66	6.00	749.00	0.23

Late Payment Surcharge Per Day - Rs. 5.48
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S INDIAN OIL CORPORATION

MARKETING DIVISION(HALDIA)

P.O:- OIL REFINERY HALDIA

DIST:- PURBA MEDINIPUR

BILL FOR - 03/2020
CONSUMER NO - 02300105

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		0.00	240.00	0.00	40.00	0.00	130.00	0.00	78.92	488.92	4.00	485.00	0.00

Meter wise breakup for consumer no: 02300105

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	1009298	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
2	10333682	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3	7020117	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
4	91556	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

ASSEMBLY OF GOD CHURCH SCHOOL

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

BILL FOR - 03/2020
CONSUMER NO - 02300143

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,650.00	14,731.36	2,638.25	3,036.00	390.77	15.00	0.00	3,498.31	24,309.69	182.00	24,128.00	0.00

Meter wise breakup for consumer no: 02300143

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	40977713	5.00	60.00	0.00	10.00	1.15	15.00	0.00	16.58	102.73	1.00	102.00	0.03
2	72631232	45.00	284.74	0.00	26.00	10.58	0.00	0.00	61.85	383.17	3.00	380.00	0.12
3	XC 429989	1,600.00	14,386.6	2,638.25	3,000.00	379.04	0.00	0.00	3,419.88	23,823.79	178.00	23,646.00	7.10

Late Payment Surcharge Per Day - Rs. 7.25
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S DREDGING CORPN OF INDIA LTD.,

MANAGER (T), D C I LTD.,
CJP (CAMPUS), P.O:- HALDIA- 721 604
DIST:-PURBA MEDINIPUR.

BILL FOR - 03/2020
CONSUMER NO - 02300144

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		779.00	4,975.69	0.00	383.00	184.69	150.00	0.00	1,095.90	6,789.28	55.00	6,734.00	0.00

Meter wise breakup for consumer no: 02300144

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	000147	210.00	1,466.50	0.00	219.00	49.68	30.00	0.00	339.79	2,104.97	17.00	2,088.00	0.62
2	10043185	44.00	245.87	0.00	13.00	10.35	10.00	0.00	53.74	332.96	3.00	330.00	0.11
3	10737301	19.00	106.00	0.00	19.00	4.60	10.00	0.00	26.87	166.47	1.00	165.00	0.05
4	113742	20.00	111.30	0.00	13.00	4.83	10.00	0.00	26.78	165.91	1.00	165.00	0.05
5	146166	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
6	26187	62.00	363.30	0.00	19.00	14.72	10.00	0.00	78.35	485.37	4.00	481.00	0.16
7	4264534	56.00	323.48	0.00	13.00	13.34	10.00	0.00	69.26	429.08	3.00	426.00	0.14
8	91575	155.00	1,052.82	0.00	5.00	36.80	10.00	0.00	212.63	1,317.25	11.00	1,306.00	0.44
9	IB426456	6.00	31.80	0.00	13.00	1.38	10.00	0.00	10.81	66.99	0.00	67.00	0.02
10	L113743	105.00	672.70	0.00	19.00	24.84	10.00	0.00	139.85	866.39	7.00	859.00	0.29
11	L118303	11.00	58.30	0.00	13.00	2.53	10.00	0.00	16.13	99.96	1.00	99.00	0.03
12	L118328	56.00	323.48	0.00	19.00	13.34	10.00	0.00	70.42	436.24	4.00	432.00	0.14
13	L118371	35.00	192.14	0.00	13.00	8.28	10.00	0.00	43.00	266.42	2.00	264.00	0.09

Electricity Bill

Late Payment Surcharge Per Day - Rs. 2.16
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SRI DEBDAS CHANDA

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

BILL FOR - 03/2020
CONSUMER NO - 02300162

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		248.00	1,725.15	0.00	123.00	58.65	45.00	0.00	375.71	2,327.51	20.00	2,308.00	0.00

Meter wise breakup for consumer no: 02300162

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10106075	64.00	415.74	0.00	35.00	15.18	15.00	0.00	92.57	573.49	5.00	568.00	0.18
2	144253	146.00	1,068.00	0.00	53.00	34.50	15.00	0.00	225.32	1,395.82	12.00	1,384.00	0.45
3	IB4265146	38.00	241.41	0.00	35.00	8.97	15.00	0.00	57.82	358.20	3.00	355.00	0.11

Late Payment Surcharge Per Day - Rs. 0.74
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SRI UTTAM KR SAMANTA

STALL NO-5(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 03/2020
CONSUMER NO - 02300184

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		6.00	120.00	0.00	20.00	1.38	30.00	0.00	32.98	204.36	2.00	202.00	0.00

Meter wise breakup for consumer no: 02300184

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	143265	6.00	60.00	0.00	10.00	1.38	15.00	0.00	16.62	103.00	1.00	102.00	0.03
2	143798	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD.

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

BILL FOR - 03/2020
CONSUMER NO - 02300314

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		656.00	5,046.89	396.46	156.00	155.25	10.00	0.00	1,033.36	6,797.96	54.00	6,744.00	0.00

Meter wise breakup for consumer no: 02300314

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	13163898	180.00	1,235.57	0.00	75.00	42.55	0.00	0.00	260.47	1,613.59	14.00	1,600.00	0.52
2	91344	476.00	3,811.32	396.46	81.00	112.70	10.00	0.00	772.89	5,184.37	40.00	5,144.00	1.76

Late Payment Surcharge Per Day - Rs. 2.28
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

HALDIA DOCK COMPLEX CONSUMERS

CO-OPERATIVE SOCIETY LTD
P.O:-HALDIA TOWNSHIP- 721 607
DIST- PURBA MEDINIPUR.

BILL FOR - 03/2020
CONSUMER NO - 02300341

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		2,664.00	23,208.18	3,230.32	1,182.00	631.12	185.00	0.00	4,852.17	33,288.79	251.00	33,038.00	0.00

Meter wise breakup for consumer no: 02300341

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	099783	250.00	1,980.60	218.03	162.00	59.34	15.00	0.00	426.76	2,861.73	22.00	2,840.00	0.92
2	10125443	12.00	74.28	0.00	162.00	2.76	15.00	0.00	48.90	302.94	2.00	301.00	0.04
3	10128087	35.00	222.84	0.00	162.00	8.28	15.00	0.00	78.56	486.68	4.00	483.00	0.10
4	10884579	15.00	92.85	0.00	162.00	3.45	15.00	0.00	52.61	325.91	3.00	323.00	0.04
5	110861	174.00	1,313.05	150.10	162.00	41.17	15.00	0.00	294.75	1,976.07	15.00	1,961.00	0.61
6	110862	79.00	526.59	0.00	162.00	18.63	15.00	0.00	139.02	861.24	7.00	854.00	0.22
7	13960895	2,060.00	18,624.1	2,862.19	162.00	488.06	50.00	0.00	3,719.91	25,906.34	193.00	25,713.00	8.96
8	2246871	18.00	117.61	0.00	14.00	4.37	15.00	0.00	29.06	180.04	1.00	179.00	0.05
9	2316765	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10	2321825	21.00	136.18	0.00	14.00	5.06	15.00	0.00	32.77	203.01	2.00	201.00	0.06
11	6760285	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03

Late Payment Surcharge Per Day - Rs. 11.06
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

VIVEKANANDA EDUCATION SOCIETY

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

BILL FOR - 03/2020
CONSUMER NO - 02300355

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		327.00	2,095.73	0.00	20.00	77.28	20.00	0.00	425.99	2,639.00	22.00	2,617.00	0.00

Meter wise breakup for consumer no: 02300355

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	2321790	60.00	349.36	0.00	5.00	14.26	10.00	0.00	72.88	451.50	4.00	448.00	0.15
2	2321870	15.00	79.50	0.00	5.00	3.45	10.00	0.00	18.85	116.80	1.00	116.00	0.04
3	30508915	77.00	467.85	0.00	5.00	18.17	0.00	0.00	94.52	585.54	5.00	581.00	0.20
4	90813007	175.00	1,199.02	0.00	5.00	41.40	0.00	0.00	239.74	1,485.16	12.00	1,473.00	0.50

Late Payment Surcharge Per Day - Rs. 0.89
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S RIPLEY & CO LTD

6 , CLIVE ROW
2ND FLOOR
KOLKATA- 700 001

BILL FOR - 03/2020
CONSUMER NO - 02300363

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,760.00	15,288.01	2,165.81	763.00	416.99	45.00	0.00	3,178.73	21,857.54	166.00	21,692.00	0.00

Meter wise breakup for consumer no: 02300363

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10125459	174.00	1,313.05	144.55	106.00	41.17	15.00	0.00	283.97	1,903.74	15.00	1,889.00	0.61
2	14921645	421.00	3,533.46	394.00	347.00	99.82	0.00	0.00	766.20	5,140.48	40.00	5,100.00	1.64
3	3067331	1,165.00	10,381.5	1,627.26	300.00	276.00	15.00	0.00	2,112.20	14,711.96	110.00	14,602.00	5.01
4	7049788	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03

Late Payment Surcharge Per Day - Rs.

7.29

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

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

PVT LTD
BL-L,ROOM- 2,CHIRANJIBPUR CAMP
P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.

BILL FOR - 03/2020
CONSUMER NO - 02300383

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		646.00	5,658.60	718.73	66.00	152.95	0.00	0.00	1,131.42	7,727.70	59.00	7,669.00	0.00

Meter wise breakup for consumer no: 02300383

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	09362575	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
2	11104747	646.00	5,598.60	718.73	56.00	152.95	0.00	0.00	1,117.95	7,644.23	58.00	7,586.00	2.64

Late Payment Surcharge Per Day - Rs. 2.67
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SECRETARY,CPT OFFICERS' CLUB

CLUSTER-4,CPT TOWNSHIP
P.O:-HALDIA TOWNSHIP- 721 607
DIST-PURBA MEDINIPUR.

BILL FOR - 03/2020
CONSUMER NO - 02300384

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		783.00	4,722.35	0.00	124.00	185.38	220.00	0.00	1,010.83	6,262.56	51.00	6,212.00	0.00

Meter wise breakup for consumer no: 02300384

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10038398	67.00	398.15	0.00	7.00	15.87	10.00	0.00	82.97	513.99	4.00	510.00	0.17
2	10038432	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
3	10080788	50.00	287.66	0.00	7.00	11.96	10.00	0.00	60.94	377.56	3.00	375.00	0.12
4	10080899	43.00	239.90	0.00	7.00	10.12	10.00	0.00	51.40	318.42	3.00	315.00	0.10
5	10125475	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
6	10134567	57.00	329.45	0.00	5.00	13.57	10.00	0.00	68.91	426.93	3.00	424.00	0.14
7	10134583	34.00	186.17	0.00	5.00	8.05	10.00	0.00	40.27	249.49	2.00	247.00	0.08
8	10134587	91.00	572.40	0.00	5.00	21.62	10.00	0.00	117.23	726.25	6.00	720.00	0.24
9	10134597	9.00	47.70	0.00	5.00	2.07	10.00	0.00	12.46	77.23	1.00	76.00	0.02
10	10134598	93.00	586.34	0.00	5.00	22.08	10.00	0.00	120.00	743.42	6.00	737.00	0.25
11	10134883	27.00	148.40	0.00	5.00	6.44	10.00	0.00	32.69	202.53	2.00	201.00	0.07
12	10287760	55.00	317.51	0.00	7.00	13.11	10.00	0.00	66.91	414.53	3.00	412.00	0.14
13	10287779	47.00	263.78	0.00	7.00	11.04	10.00	0.00	56.17	347.99	3.00	345.00	0.11
14	221438	46.00	257.81	0.00	7.00	10.81	10.00	0.00	54.98	340.60	3.00	338.00	0.11
15	2246852	7.00	37.10	0.00	5.00	1.61	10.00	0.00	10.33	64.04	0.00	64.00	0.02
16	2321783	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
17	2321796	77.00	467.85	0.00	5.00	18.17	10.00	0.00	96.44	597.46	5.00	592.00	0.20
18	40977382	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02

Electricity Bill

19	40977398	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
20	4264654	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
21	IB4265158	37.00	204.08	0.00	7.00	8.74	10.00	0.00	44.24	274.06	2.00	272.00	0.09
22	L118367	38.00	210.05	0.00	5.00	8.97	10.00	0.00	45.04	279.06	2.00	277.00	0.09

Late Payment Surcharge Per Day - Rs. 2.07
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

DAMODAR WATER WAY PVT. LTD.

15, RAMANATH KABIRAJ LANE
KOLKATA - 700012.

BILL FOR - 03/2020
CONSUMER NO - 02300397

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		5.00	120.00	0.00	20.00	1.15	30.00	0.00	32.94	204.09	1.00	203.00	0.00

Meter wise breakup for consumer no: 02300397

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	020634	5.00	60.00	0.00	10.00	1.15	15.00	0.00	16.58	102.73	0.00	103.00	0.03
2	10119396	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

GOPAL CH GHORAI

VILL:-CHAKTARAYAN
P.O:-HALDIA TOWNSHIP
PIN:-721 607

BILL FOR - 03/2020
CONSUMER NO - 02300399

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		25.00	208.56	0.00	40.00	5.98	30.00	0.00	54.77	339.31	2.00	337.00	0.00

Meter wise breakup for consumer no: 02300399

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	01385411	2.00	60.00	0.00	10.00	0.46	15.00	0.00	16.45	101.91	0.00	102.00	0.03
2	10116677	23.00	148.56	0.00	30.00	5.52	15.00	0.00	38.32	237.40	2.00	235.00	0.07

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SANDHYA PRADIP HOTEL & RESTRNT

PROP.-PADIP KUMAR BHUNIA
PO:-HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

BILL FOR - 03/2020
CONSUMER NO - 02300404

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		134.00	926.01	0.00	36.00	31.74	30.00	0.00	197.06	1,220.81	10.00	1,211.00	0.00

Meter wise breakup for consumer no: 02300404

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	01396468	24.00	154.75	0.00	17.00	5.75	15.00	0.00	37.05	229.55	2.00	228.00	0.07
2	10125473	110.00	771.26	0.00	19.00	25.99	15.00	0.00	160.01	991.26	8.00	983.00	0.33

Late Payment Surcharge Per Day - Rs. 0.40
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S MITRA S.K.COAL INSPECTION PVT. LTD.

P - 11 , C I T ROAD,
KOLKATA - 700 014.

BILL FOR - 03/2020
CONSUMER NO - 02300439

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		235.00	1,905.40	206.57	196.00	55.66	0.00	0.00	415.22	2,778.85	22.00	2,757.00	0.00

Meter wise breakup for consumer no: 02300439

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	0011383	235.00	1,845.40	206.57	186.00	55.66	0.00	0.00	401.75	2,695.38	21.00	2,674.00	0.86
2	18148923	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03

Late Payment Surcharge Per Day - Rs. 0.89
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

RAJLAKSHMI BASTRALAYA.

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

BILL FOR - 03/2020
CONSUMER NO - 02300446

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		36.00	229.03	0.00	120.00	8.51	30.00	0.00	74.59	462.13	3.00	459.00	0.00

Meter wise breakup for consumer no: 02300446

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10106065	22.00	142.37	0.00	75.00	5.29	15.00	0.00	45.74	283.40	2.00	281.00	0.06
2	10110877	14.00	86.66	0.00	45.00	3.22	15.00	0.00	28.85	178.73	1.00	178.00	0.04

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE

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

BILL FOR - 03/2020
CONSUMER NO - 02300449

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		515.00	4,051.26	238.78	2,830.00	121.90	75.00	0.00	1,362.51	8,679.45	70.00	8,609.00	0.00

Meter wise breakup for consumer no: 02300449

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	16938557	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
2	90745	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3	909410	257.00	2,039.75	238.78	311.00	60.95	15.00	0.00	467.13	3,132.61	24.00	3,109.00	0.95
4	90994	140.00	1,019.88	0.00	977.00	33.12	15.00	0.00	393.66	2,438.66	20.00	2,419.00	0.43
5	91561	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
6	91740	105.00	731.16	0.00	92.00	24.84	15.00	0.00	166.12	1,029.12	8.00	1,021.00	0.31
7	IM111466	13.00	80.47	0.00	1,420.00	2.99	0.00	0.00	289.41	1,792.87	15.00	1,778.00	0.04

Late Payment Surcharge Per Day - Rs.

1.82

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

HIRA LAL BERA.

TOWNSHIP PERISHABLE MARKET.
STALL NO. 13.
P.O-HALDIA TOWNSHIP-721 607

BILL FOR - 03/2020
CONSUMER NO - 02300453

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		3.00	120.00	0.00	20.00	0.69	65.00	0.00	39.59	245.28	3.00	242.00	0.00

Meter wise breakup for consumer no: 02300453

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	04010131	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
2	10125477	3.00	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.18	2.00	100.00	0.03

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SECRETARY, HALDIA DOCK INSTITUTE

P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2020
CONSUMER NO - 02300468

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		42.00	289.93	0.00	15.00	9.89	30.00	0.00	66.36	411.18	4.00	407.00	0.00

Meter wise breakup for consumer no: 02300468

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	2321780	42.00	233.93	0.00	5.00	9.89	10.00	0.00	49.82	308.64	2.00	307.00	0.10
2	40977711	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
3	7522072	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

HALDIA DOCK COMPLEX EDUCATION SOCIETY

BUDS SCHOOL
CLUSTER-V, C P T TOWNSHIP,
P.O:-HALDIA TOWNSHIP,PIN:-721 607.

BILL FOR - 03/2020
CONSUMER NO - 02300490

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		427.00	3,503.91	351.62	148.00	100.97	80.00	0.00	737.82	4,922.32	38.00	4,884.00	0.00

Meter wise breakup for consumer no: 02300490

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10622479	15.00	92.85	0.00	14.00	3.45	15.00	0.00	24.12	149.42	1.00	148.00	0.04
2	14923939	400.00	3,336.78	351.62	120.00	94.76	50.00	0.00	693.29	4,646.45	36.00	4,610.00	1.54
3	2321774	12.00	74.28	0.00	14.00	2.76	15.00	0.00	20.41	126.45	1.00	125.00	0.04

Late Payment Surcharge Per Day - Rs. 1.62
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE.

VILL: KASBERIA,
P.O:-KHANJANCHAK,
DIST:-PURBA MEDINIPUR.

BILL FOR - 03/2020
CONSUMER NO - 02300497

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		273.00	2,129.16	206.44	135.00	64.86	65.00	0.00	460.84	3,061.30	23.00	3,038.00	0.00

Meter wise breakup for consumer no: 02300497

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10106064	250.00	1,980.60	206.44	45.00	59.34	15.00	0.00	404.23	2,710.61	21.00	2,690.00	0.92
2	10333715	23.00	148.56	0.00	90.00	5.52	50.00	0.00	56.61	350.69	2.00	349.00	0.07

Late Payment Surcharge Per Day - Rs. 0.99
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

INLAND WATERWAY'S AUTHORITY OF INDIA

THE DIRECTOR,
P-78,GARDEN REACH ROAD,
KOLKATTA --700043

BILL FOR - 03/2020
CONSUMER NO - 02300504

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		3,260.00	29,318.58	4,528.07	1,650.00	772.11	0.00	0.00	6,110.08	42,378.84	318.00	42,061.00	0.00

Meter wise breakup for consumer no: 02300504

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	JSE94685	814.00	7,145.22	926.60	150.00	192.74	0.00	0.00	1,441.43	9,855.99	75.00	9,781.00	3.37
2	JSE94686	2,446.00	22,173.3	3,601.47	1,500.00	579.37	0.00	0.00	4,668.65	32,522.85	243.00	32,280.00	10.74

Late Payment Surcharge Per Day - Rs. 14.11
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

EHSAN ULLA MULLICK.

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

BILL FOR - 03/2020
CONSUMER NO - 02300508

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		82.00	519.96	0.00	252.00	19.32	0.00	0.00	152.31	943.59	8.00	936.00	0.00

Meter wise breakup for consumer no: 02300508

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	19152182	35.00	222.84	0.00	75.00	8.28	0.00	0.00	58.92	365.04	3.00	362.00	0.10
2	IK112882	47.00	297.12	0.00	177.00	11.04	0.00	0.00	93.39	578.55	5.00	574.00	0.13

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

INDUSTRIAL SERVICES.

BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602

BILL FOR - 03/2020
CONSUMER NO - 02300517

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		89.00	495.86	0.00	24.00	20.93	30.00	0.00	109.85	680.64	5.00	676.00	0.00

Meter wise breakup for consumer no: 02300517

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	2321734	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
2	40977388	44.00	245.87	0.00	5.00	10.35	10.00	0.00	52.20	323.42	3.00	320.00	0.11
3	9202868	40.00	221.99	0.00	14.00	9.43	10.00	0.00	49.16	304.58	2.00	303.00	0.10

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

HALDIA INSTITUTE OF TECHNOLOGY.

PO ; HIT, HALDIA
PIN 721657
DIST PURBA MEDINIPUR

BILL FOR - 03/2020
CONSUMER NO - 02300608

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		461.00	2,886.27	0.00	42.00	109.25	60.00	0.00	596.24	3,693.76	30.00	3,664.00	0.00

Meter wise breakup for consumer no: 02300608

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10116329	112.00	723.87	0.00	7.00	26.45	10.00	0.00	147.70	915.02	8.00	907.00	0.31
2	2081088	51.00	293.63	0.00	7.00	12.19	10.00	0.00	62.14	384.96	3.00	382.00	0.13
3	2321698	53.00	305.57	0.00	7.00	12.65	10.00	0.00	64.52	399.74	3.00	397.00	0.13
4	40977708	49.00	275.72	0.00	7.00	11.50	10.00	0.00	58.56	362.78	3.00	360.00	0.12
5	40977736	160.00	1,089.37	0.00	7.00	37.95	10.00	0.00	220.28	1,364.60	11.00	1,354.00	0.46
6	4207986	36.00	198.11	0.00	7.00	8.51	10.00	0.00	43.04	266.66	2.00	265.00	0.09

Late Payment Surcharge Per Day - Rs. 1.24
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S BHANDARI COMMERCIALCORPN.

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

BILL FOR - 03/2020
CONSUMER NO - 02300627

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		316.00	2,192.35	0.00	26.00	74.98	40.00	0.00	449.15	2,782.48	24.00	2,758.00	0.00

Meter wise breakup for consumer no: 02300627

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10132192	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2	10314252	250.00	1,784.86	0.00	7.00	59.34	10.00	0.00	358.28	2,219.48	19.00	2,200.00	0.75
3	10314333	59.00	342.39	0.00	7.00	14.03	10.00	0.00	71.88	445.30	4.00	441.00	0.15
4	4207846	7.00	37.10	0.00	7.00	1.61	10.00	0.00	10.72	66.43	0.00	66.00	0.02

Late Payment Surcharge Per Day - Rs. 0.94
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S NATIONAL INFORMATICS CENTRE.

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

BILL FOR - 03/2020
CONSUMER NO - 02300659

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		139.00	813.11	0.00	57.00	32.89	50.00	0.00	183.42	1,137.00	8.00	1,129.00	0.00

Meter wise breakup for consumer no: 02300659

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	26136	41.00	227.96	0.00	13.00	9.66	10.00	0.00	50.16	311.00	3.00	308.00	0.10
2	26182	67.00	398.15	0.00	13.00	15.87	10.00	0.00	84.12	521.00	4.00	517.00	0.17
3	26199	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	52.00	0.00	52.00	0.02
4	26204	23.00	127.20	0.00	13.00	5.52	10.00	0.00	29.97	186.00	1.00	185.00	0.06
5	26207	6.00	31.80	0.00	13.00	1.38	10.00	0.00	10.81	67.00	0.00	67.00	0.02

Late Payment Surcharge Per Day - Rs. 0.37
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/s. Anushree Transtrade Pvt. Ltd.

Block :E. Haldia Dock Complex
Chiranjibpur, Haldia

BILL FOR - 03/2020
CONSUMER NO - 02300738

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		97.00	626.20	0.00	28.00	23.00	0.00	0.00	130.35	807.55	6.00	802.00	0.00

Meter wise breakup for consumer no: 02300738

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	01702	64.00	415.74	0.00	10.00	15.18	0.00	0.00	84.87	525.79	4.00	522.00	0.18
2	1698	33.00	210.46	0.00	18.00	7.82	0.00	0.00	45.48	281.76	2.00	280.00	0.09

Late Payment Surcharge Per Day - Rs. 0.27
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S FIVE STAR LOGISTICS PVT. LTD.

BLOCK - V, ROOM NO. - 1,2 & 3,
CHIRANJIBPUR, PO: HALDIA
PIN 721604

BILL FOR - 03/2020
CONSUMER NO - 02300748

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		718.00	5,900.21	604.72	283.00	169.97	10.00	0.00	1,224.90	8,192.80	63.00	8,130.00	0.00

Meter wise breakup for consumer no: 02300748

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	1K160784	677.00	5,672.25	604.72	276.00	160.31	0.00	0.00	1,175.89	7,889.17	61.00	7,828.00	2.62
2	2353255	41.00	227.96	0.00	7.00	9.66	10.00	0.00	49.01	303.63	2.00	302.00	0.10

Late Payment Surcharge Per Day - Rs. 2.72
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

ESHAN ULLA MULLICK(NATION AUTO ENGG WORKS)

KOPT DOR 1/32&1/33,CHIRANJIBPUR
PO:CHIRANJIBPUR,PIN721604
DIST PURBAMEDINIPUR

BILL FOR - 03/2020
CONSUMER NO - 02300775

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		33.00	208.20	0.00	15.00	7.82	0.00	0.00	44.46	275.48	3.00	272.00	0.00

Meter wise breakup for consumer no: 02300775

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	05797	33.00	180.20	0.00	10.00	7.82	0.00	0.00	38.11	236.13	2.00	234.00	0.08
2	14084	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

Motilal Verma.

MOTILAL REPAIRING CENTER
CHIRANJIBPUR MKT CENTREPO: HALDIA
PIN 721604,DIST PURBA MEDENIPUR

BILL FOR - 03/2020
CONSUMER NO - 02300776

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		153.00	1,066.48	0.00	54.00	36.11	0.00	0.00	222.63	1,379.22	12.00	1,367.00	0.00

Meter wise breakup for consumer no: 02300776

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	4325	6.00	60.00	0.00	10.00	1.38	0.00	0.00	13.74	85.12	1.00	84.00	0.03
2	61917360	37.00	235.22	0.00	26.00	8.74	0.00	0.00	51.96	321.92	3.00	319.00	0.10
3	A162933	110.00	771.26	0.00	18.00	25.99	0.00	0.00	156.93	972.18	8.00	964.00	0.33

Late Payment Surcharge Per Day - Rs. 0.46
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

Commissioner Commercial Taxes West Bengal.

DEPUTY COMMISSIONER
KHARAGPUR RANGE
KHARAGPUR, PACHIM MIDNAPUR

BILL FOR - 03/2020
CONSUMER NO - 02300851

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		0.00	84.00	0.00	15.00	0.00	0.00	0.00	19.05	118.05	3.00	115.00	0.00

Meter wise breakup for consumer no: 02300851

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	11283	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
2	12894	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
3	253133	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/s. ABG Haldia Bulk Terminal Pvt. Ltd.

5th FLOOR BHUPATI CHAMBERS
13, MATHEW ROAD,MUMBAI 400004

BILL FOR - 03/2020
CONSUMER NO - 02300965

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		0.00	360.00	0.00	60.00	0.00	0.00	0.00	80.82	500.82	6.00	495.00	0.00

Meter wise breakup for consumer no: 02300965

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	918370	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
2	930256	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
3	948981	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
4	IK-115627	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
5	N41005925	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
6	N41005994	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION

BANDAR SRAMIK BHABAN,
CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA
DIST: PURBA MEDINIPUR, PIN: 721604

BILL FOR - 03/2020
CONSUMER NO - 02301044

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		769.00	6,480.30	728.08	300.00	182.16	0.00	0.00	1,340.26	9,030.80	70.00	8,961.00	0.00

Meter wise breakup for consumer no: 02301044

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	14921562	125.00	899.58	0.00	150.00	29.67	0.00	0.00	207.75	1,287.00	11.00	1,276.00	0.38
2	IJ-114157	644.00	5,580.72	728.08	150.00	152.49	0.00	0.00	1,132.51	7,743.80	59.00	7,685.00	2.63

Late Payment Surcharge Per Day - Rs. 3.01
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SRI SANATAN MANDI.

KOPT QTR NO 5/63/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 03/2020
CONSUMER NO - 02301235

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		95.00	586.92	0.00	26.00	22.54	0.00	0.00	122.31	757.77	7.00	751.00	0.00

Meter wise breakup for consumer no: 02301235

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	21340421	87.00	544.52	0.00	13.00	20.70	0.00	0.00	111.30	689.52	6.00	684.00	0.23
2	50564231	8.00	42.40	0.00	13.00	1.84	0.00	0.00	11.01	68.25	1.00	67.00	0.02

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. LOKNATH CONSTRUCTION.

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

BILL FOR - 03/2020
CONSUMER NO - 02301259

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		307.00	2,097.56	0.00	20.00	72.91	40.00	0.00	429.35	2,659.82	22.00	2,638.00	0.00

Meter wise breakup for consumer no: 02301259

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10038448	250.00	1,784.86	0.00	5.00	59.34	10.00	0.00	357.89	2,217.09	18.00	2,199.00	0.75
2	2321855	10.00	53.00	0.00	5.00	2.30	10.00	0.00	13.53	83.83	1.00	83.00	0.03
3	2321859	18.00	100.70	0.00	5.00	4.37	10.00	0.00	23.11	143.18	1.00	142.00	0.05
4	IB3793666	29.00	159.00	0.00	5.00	6.90	10.00	0.00	34.82	215.72	2.00	214.00	0.07

Late Payment Surcharge Per Day - Rs. 0.90
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

MAHUYA KHATUN.

KOPT QTR NO 9/1/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR - 03/2020
CONSUMER NO - 02301290

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		221.00	1,425.81	0.00	26.00	52.21	0.00	0.00	289.51	1,793.53	15.00	1,779.00	0.00

Meter wise breakup for consumer no: 02301290

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	61903550	105.00	672.70	0.00	13.00	24.84	0.00	0.00	136.77	847.31	7.00	840.00	0.29
2	63130797	116.00	753.11	0.00	13.00	27.37	0.00	0.00	152.74	946.22	8.00	938.00	0.32

Late Payment Surcharge Per Day - Rs. 0.61
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

UNIVERSAL SEAPORT PVT. LTD.

BLOCK-M,OLD C P T COMPLEX,
CHIRANJIBPUR CAMP,HALDIA,
PURBA MEDINIPUR. PIN-721604

BILL FOR - 03/2020
CONSUMER NO - 02301338

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		790.00	6,747.06	845.54	825.00	187.22	50.00	0.00	1,503.27	10,158.09	77.00	10,081.00	0.00

Meter wise breakup for consumer no: 02301338

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	IH101500	720.00	6,286.98	845.54	375.00	170.66	50.00	0.00	1,324.90	9,053.08	68.00	8,985.00	2.98
2	IJ118202	70.00	460.08	0.00	450.00	16.56	0.00	0.00	178.37	1,105.01	9.00	1,096.00	0.20

Late Payment Surcharge Per Day - Rs. 3.18
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. ALBATROSS SECURITY SERVICE.

KOPT QTR SECURITY BARRACK
CLUSTER 4,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP

BILL FOR - 03/2020
CONSUMER NO - 02301356

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		559.00	4,312.30	247.24	237.00	132.25	210.00	0.00	941.57	6,080.36	49.00	6,031.00	0.00

Meter wise breakup for consumer no: 02301356

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	01396463	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2	032336423	293.00	2,353.38	247.24	75.00	69.46	15.00	0.00	483.72	3,243.80	25.00	3,219.00	1.09
3	10119467	23.00	148.56	0.00	14.00	5.52	15.00	0.00	35.24	218.32	2.00	216.00	0.07
4	10314337	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
5	143498	42.00	266.17	0.00	14.00	9.89	15.00	0.00	58.72	363.78	3.00	361.00	0.12
6	146346	44.00	278.55	0.00	14.00	10.35	15.00	0.00	61.19	379.09	3.00	376.00	0.12
7	16186	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
8	40977936	39.00	247.60	0.00	14.00	9.20	15.00	0.00	55.01	340.81	3.00	338.00	0.11
9	4209966	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10	4210338	52.00	334.26	0.00	14.00	12.42	15.00	0.00	72.31	447.99	4.00	444.00	0.14
11	L113753	12.00	74.28	0.00	14.00	2.76	15.00	0.00	20.41	126.45	1.00	125.00	0.04
12	L118380	37.00	235.22	0.00	14.00	8.74	15.00	0.00	52.54	325.50	3.00	323.00	0.10
13	L118404	12.00	74.28	0.00	14.00	2.76	15.00	0.00	20.41	126.45	1.00	125.00	0.04
14	L118420	5.00	60.00	0.00	10.00	1.15	15.00	0.00	16.58	102.73	0.00	103.00	0.03

Electricity Bill

Late Payment Surcharge Per Day - Rs. 1.98
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SYD. AMIR HASSAN.

STALL NO 28,PERISHABLE MARKET
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR - 03/2020
CONSUMER NO - 02301376

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		32.00	208.56	0.00	31.00	7.59	30.00	0.00	53.35	330.50	3.00	328.00	0.00

Meter wise breakup for consumer no: 02301376

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	143212	23.00	148.56	0.00	21.00	5.52	15.00	0.00	36.59	226.67	2.00	225.00	0.07
2	IB4264653	9.00	60.00	0.00	10.00	2.07	15.00	0.00	16.76	103.83	1.00	103.00	0.03

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. WAPCOS LIMITED.

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

BILL FOR - 03/2020
CONSUMER NO - 02301411

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		590.00	3,795.78	0.00	155.00	139.84	0.00	0.00	787.41	4,878.03	40.00	4,838.00	0.00

Meter wise breakup for consumer no: 02301411

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	050803277	43.00	239.90	0.00	13.00	10.12	0.00	0.00	50.63	313.65	3.00	311.00	0.10
2	30508990	222.00	1,565.04	0.00	28.00	52.67	0.00	0.00	316.79	1,962.50	16.00	1,947.00	0.66
3	50803261	103.00	658.08	0.00	15.00	24.38	0.00	0.00	134.26	831.72	7.00	825.00	0.28
4	50803262	54.00	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.37	3.00	399.00	0.13
5	50803268	29.00	159.00	0.00	13.00	6.90	0.00	0.00	34.43	213.33	2.00	211.00	0.07
6	50803273	32.00	174.90	0.00	60.00	7.59	0.00	0.00	46.67	289.16	2.00	287.00	0.08
7	50803276	107.00	687.32	0.00	13.00	25.30	0.00	0.00	139.68	865.30	7.00	858.00	0.29

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

1.61

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. RAHUL EXPORTS (RE).

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

BILL FOR - 03/2020
CONSUMER NO - 02301582

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		295.00	2,317.32	227.66	95.00	69.92	0.00	0.00	477.82	3,187.72	25.00	3,163.00	0.00

Meter wise breakup for consumer no: 02301582

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	212289	273.00	2,174.95	227.66	60.00	64.63	0.00	0.00	442.66	2,969.90	23.00	2,947.00	1.01
2	82630135	22.00	142.37	0.00	35.00	5.29	0.00	0.00	35.16	217.82	2.00	216.00	0.06

Late Payment Surcharge Per Day - Rs. 1.07
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. UMA CORPORATION.

9/17/D, CPT,
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 03/2020
CONSUMER NO - 02301585

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		196.00	1,388.38	0.00	18.00	46.46	0.00	0.00	279.66	1,732.50	15.00	1,718.00	0.00

Meter wise breakup for consumer no: 02301585

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	072328403	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
2	42176823	196.00	1,360.38	0.00	13.00	46.46	0.00	0.00	273.31	1,693.15	14.00	1,679.00	0.57

Late Payment Surcharge Per Day - Rs. 0.59
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. UMA CORPORATION.

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

BILL FOR - 03/2020
CONSUMER NO - 02301604

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		520.00	3,765.17	132.55	424.00	123.28	0.00	0.00	830.12	5,275.12	43.00	5,232.00	0.00

Meter wise breakup for consumer no: 02301604

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	42646473	100.00	691.06	0.00	106.00	23.69	0.00	0.00	157.99	978.74	8.00	971.00	0.29
2	42646476	160.00	1,194.75	132.55	106.00	37.95	0.00	0.00	257.69	1,728.94	13.00	1,716.00	0.56
3	50463300	130.00	939.68	0.00	106.00	30.82	0.00	0.00	207.22	1,283.72	11.00	1,273.00	0.40
4	50651267	130.00	939.68	0.00	106.00	30.82	0.00	0.00	207.22	1,283.72	11.00	1,273.00	0.40

Late Payment Surcharge Per Day - Rs. 1.65
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. NETINCON MARKETING PRIVATE LIMITED.

CJP BLOCK - EDP
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

BILL FOR - 03/2020
CONSUMER NO - 02301660

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,107.00	9,558.60	1,254.34	385.00	262.20	65.00	0.00	1,977.12	13,502.26	102.00	13,400.00	0.00

Meter wise breakup for consumer no: 02301660

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10673610	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2	42464699	496.00	4,221.84	548.27	91.00	117.53	0.00	0.00	852.84	5,831.48	44.00	5,787.00	1.99
3	N-1052	611.00	5,276.76	706.07	284.00	144.67	50.00	0.00	1,107.92	7,569.42	57.00	7,512.00	2.50

Late Payment Surcharge Per Day - Rs. 4.52
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

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

BLOCK - G, CJP. CAMP
HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE
PIN :

BILL FOR - 03/2020
CONSUMER NO - 02301687

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		11,186.00	101,283.00	15,787.83	4,595.00	2,650.06	50.00	0.00	20,901.25	145,267.14	1,085.00	144,182.00	0.00

Meter wise breakup for consumer no: 02301687

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	000108	868.00	7,645.86	1,051.82	648.00	205.62	50.00	0.00	1,645.77	11,247.07	85.00	11,162.00	3.63
2	15939485	1,524.00	13,689.3	2,138.56	351.00	361.10	0.00	0.00	2,772.26	19,312.22	144.00	19,168.00	6.60
3	18145020	3,420.00	31,149.1	4,903.21	1,059.00	810.29	0.00	0.00	6,356.04	44,277.66	330.00	43,948.00	15.02
4	1K/139963	5,100.00	46,615.3	7,458.14	2,400.00	1,208.19	0.00	0.00	9,668.02	67,349.67	502.00	66,848.00	22.53
5	51311995	274.00	2,183.40	236.10	137.00	64.86	0.00	0.00	459.16	3,080.52	24.00	3,057.00	1.01

Late Payment Surcharge Per Day - Rs. 48.79
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. BOTHRA SHIPPING SERVICES PVT LTD.

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

BILL FOR - 03/2020
CONSUMER NO - 02301695

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		918.00	7,764.24	948.59	300.00	217.58	0.00	0.00	1,594.24	10,824.65	83.00	10,742.00	0.00

Meter wise breakup for consumer no: 02301695

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	51310322	357.00	2,943.42	304.98	53.00	84.64	0.00	0.00	593.10	3,979.14	31.00	3,948.00	1.36
2	L676359	561.00	4,820.82	643.61	247.00	132.94	0.00	0.00	1,001.14	6,845.51	52.00	6,794.00	2.28

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. BHARTI AIRTEL LTD.

Infinity Building, 5th,6th,&7th Floor,
Sector-V,Salt Lake Electronics Complex
Kolkata - 700 091

BILL FOR - 03/2020
CONSUMER NO - 02301762

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		9,325.00	84,482.70	12,756.47	704.00	2,209.15	0.00	0.00	16,823.69	116,976.01	874.00	116,102.00	0.00

Meter wise breakup for consumer no: 02301762

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	001/2016	1,366.00	12,232.0	1,890.64	176.00	323.61	0.00	0.00	2,450.85	17,073.18	127.00	16,946.00	5.89
2	049848	967.00	8,557.74	1,109.18	176.00	229.08	0.00	0.00	1,725.34	11,797.34	90.00	11,707.00	4.03
3	1U082390	2,233.00	20,215.5	3,106.76	176.00	529.00	0.00	0.00	4,027.19	28,054.45	209.00	27,845.00	9.72
4	B3502930	4,759.00	43,477.3	6,649.89	176.00	1,127.46	0.00	0.00	8,620.31	60,051.04	448.00	59,603.00	20.89

Late Payment Surcharge Per Day - Rs. 40.53
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SRI AMAL KR. GIRI

9/37/A, , C.P.T // 9/37/I, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 03/2020
CONSUMER NO - 02301831

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		49.00	291.78	0.00	18.00	11.50	0.00	0.00	61.84	383.12	3.00	380.00	0.00

Meter wise breakup for consumer no: 02301831

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	42469719	2.00	28.00	0.00	5.00	0.46	0.00	0.00	6.44	39.90	0.00	40.00	0.02
2	50328595	47.00	263.78	0.00	13.00	11.04	0.00	0.00	55.40	343.22	3.00	340.00	0.11

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

HALDIA FLOATING TERMINAL PVT. LTD.

5/26/K & N , CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
WESTBENGAL

BILL FOR - 03/2020
CONSUMER NO - 02301866

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		1,463.00	11,315.19	757.12	234.00	346.84	0.00	0.00	2,289.95	14,943.10	119.00	14,824.00	0.00

Meter wise breakup for consumer no: 02301866

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	19152146	851.00	7,290.45	757.12	156.00	201.71	0.00	0.00	1,472.27	9,877.55	76.00	9,802.00	3.36
2	40672526	87.00	544.52	0.00	13.00	20.70	0.00	0.00	111.30	689.52	6.00	684.00	0.23
3	40672529	263.00	1,883.40	0.00	13.00	62.33	0.00	0.00	377.05	2,335.78	20.00	2,316.00	0.79
4	40672530	21.00	116.60	0.00	13.00	5.06	0.00	0.00	25.92	160.58	1.00	160.00	0.05
5	40672536	89.00	558.46	0.00	13.00	21.16	0.00	0.00	114.07	706.69	6.00	701.00	0.24
6	40672539	78.00	474.82	0.00	13.00	18.40	0.00	0.00	97.44	603.66	5.00	599.00	0.20
7	40672540	74.00	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.32	5.00	564.00	0.19

Late Payment Surcharge Per Day - Rs. 5.06
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SRI ARUP KUMAR SAHOO

9/38/B & 9/38/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 03/2020
CONSUMER NO - 02301982

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		54.00	297.47	0.00	26.00	12.88	0.00	0.00	64.73	401.08	3.00	398.00	0.00

Meter wise breakup for consumer no: 02301982

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	72328725	34.00	186.17	0.00	13.00	8.05	0.00	0.00	39.88	247.10	2.00	245.00	0.08
2	72328731	20.00	111.30	0.00	13.00	4.83	0.00	0.00	24.85	153.98	1.00	153.00	0.05

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. ANAND CONSTRUCTION.

AF/20/C & AF/20/D ,
CHIRANJIBPUR CAMPUS,HALDIA,
PURBA MEDINIPUR. PIN-721605

BILL FOR - 03/2020
CONSUMER NO - 02302002

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		90.00	509.65	0.00	26.00	21.39	0.00	0.00	107.22	664.26	5.00	659.00	0.00

Meter wise breakup for consumer no: 02302002

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	126628	37.00	204.08	0.00	13.00	8.74	0.00	0.00	43.47	269.29	2.00	267.00	0.09
2	132235	53.00	305.57	0.00	13.00	12.65	0.00	0.00	63.75	394.97	3.00	392.00	0.13

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD.

AF/1/A,B,C &D,CJP. CAMP.
HALDIA
PURBA MEDINIPUR.PIN-721605

BILL FOR - 03/2020
CONSUMER NO - 02302040

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		248.00	1,666.78	0.00	176.00	58.88	0.00	0.00	366.04	2,267.70	19.00	2,249.00	0.00

Meter wise breakup for consumer no: 02302040

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	7287122	53.00	340.45	0.00	71.00	12.65	0.00	0.00	81.63	505.73	4.00	502.00	0.15
2	72879123	21.00	136.18	0.00	35.00	5.06	0.00	0.00	33.92	210.16	2.00	208.00	0.06
3	72879134	59.00	378.79	0.00	35.00	14.03	0.00	0.00	82.35	510.17	4.00	506.00	0.16
4	72879137	115.00	811.36	0.00	35.00	27.14	0.00	0.00	168.14	1,041.64	9.00	1,033.00	0.34

Late Payment Surcharge Per Day - Rs. 0.71
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/s. Sai M. S. Automobiles.

AF/34/A & B,KOPT QTR.,
CHIRANJIBPUR CAMPUS,
PURBA MEDINIPUR. 721605

BILL FOR - 03/2020
CONSUMER NO - 02302066

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		47.00	259.70	0.00	36.00	11.27	0.00	0.00	59.08	366.05	3.00	363.00	0.00

Meter wise breakup for consumer no: 02302066

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	72546283	25.00	137.80	0.00	18.00	5.98	0.00	0.00	31.14	192.92	2.00	191.00	0.06
2	72546290	22.00	121.90	0.00	18.00	5.29	0.00	0.00	27.94	173.13	1.00	172.00	0.06

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/s. Revethi Dealers Pvt. Ltd.

AF/7/A,AF/7/B & AF/7/E,
CHIRANJIBPUR CAMPUS,
PURBA MEDINIPUR. 721605

BILL FOR - 03/2020
CONSUMER NO - 02302068

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		117.00	731.23	0.00	41.00	27.83	0.00	0.00	154.00	954.06	8.00	946.00	0.00

Meter wise breakup for consumer no: 02302068

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	72546282	25.00	137.80	0.00	18.00	5.98	0.00	0.00	31.14	192.92	2.00	191.00	0.06
2	72546293	2.00	28.00	0.00	5.00	0.46	0.00	0.00	6.44	39.90	0.00	40.00	0.02
3	76361670	90.00	565.43	0.00	18.00	21.39	0.00	0.00	116.42	721.24	6.00	715.00	0.24

Late Payment Surcharge Per Day - Rs. 0.32
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

Principal, DAV Public School

HEAD MASTER, DAVPUBLIC SCHOOL,
HALDIA TOWNSHIP, HALDIA,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2020
CONSUMER NO - 02302075

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		3,368.00	29,676.34	4,277.88	1,585.00	797.87	180.00	0.00	6,206.02	42,723.11	320.00	42,403.00	0.00

Meter wise breakup for consumer no: 02302075

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	1168	200.00	1,541.20	201.79	450.00	47.38	50.00	0.00	402.05	2,692.42	20.00	2,672.00	0.73
2	15897622	79.00	526.59	0.00	450.00	18.63	0.00	0.00	191.57	1,186.79	10.00	1,177.00	0.22
3	2055609	264.00	2,098.90	227.35	135.00	62.56	15.00	0.00	444.95	2,983.76	23.00	2,961.00	0.97
4	HD000085	2,733.00	24,819.6	3,848.74	450.00	647.45	50.00	0.00	4,998.65	34,814.44	259.00	34,555.00	11.95
5	HD000091	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
6	IB4264812	92.00	630.05	0.00	90.00	21.85	15.00	0.00	145.70	902.60	7.00	896.00	0.27

Late Payment Surcharge Per Day - Rs. 14.17
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

DAV Public School Teacher's Quarters

HALDIA TOWNSHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 03/2020
CONSUMER NO - 02302076

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		1,599.00	9,860.46	0.00	531.00	378.81	460.00	0.00	2,161.59	13,391.86	110.00	13,282.00	0.00

Meter wise breakup for consumer no: 02302076

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	040977929	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
2	10063384	30.00	164.30	0.00	13.00	7.13	10.00	0.00	37.42	231.85	2.00	230.00	0.07
3	10123301	8.00	42.40	0.00	13.00	1.84	10.00	0.00	12.94	80.18	1.00	79.00	0.02
4	10266089	19.00	106.00	0.00	13.00	4.60	10.00	0.00	25.71	159.31	1.00	158.00	0.05
5	10266091	184.00	1,272.12	0.00	13.00	43.70	10.00	0.00	257.72	1,596.54	13.00	1,584.00	0.53
6	10266097	73.00	439.97	0.00	13.00	17.25	10.00	0.00	92.44	572.66	5.00	568.00	0.19
7	10266101	50.00	287.66	0.00	13.00	11.96	10.00	0.00	62.10	384.72	3.00	382.00	0.12
8	10271281	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
9	10272283	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
10	10272285	15.00	79.50	0.00	13.00	3.45	10.00	0.00	20.39	126.34	1.00	125.00	0.04
11	10272291	19.00	106.00	0.00	13.00	4.60	10.00	0.00	25.71	159.31	1.00	158.00	0.05
12	10272292	11.00	58.30	0.00	13.00	2.53	10.00	0.00	16.13	99.96	1.00	99.00	0.03
13	10272299	53.00	305.57	0.00	13.00	12.65	10.00	0.00	65.68	406.90	3.00	404.00	0.13
14	10592391	93.00	586.34	0.00	13.00	22.08	10.00	0.00	121.54	752.96	6.00	747.00	0.25
15	10592394	9.00	47.70	0.00	13.00	2.07	10.00	0.00	14.00	86.77	1.00	86.00	0.02
16	10592395	11.00	58.30	0.00	13.00	2.53	10.00	0.00	16.13	99.96	1.00	99.00	0.03
17	10592396	23.00	127.20	0.00	38.00	5.52	10.00	0.00	34.78	215.50	2.00	214.00	0.06
18	10592397	22.00	121.90	0.00	13.00	5.29	10.00	0.00	28.91	179.10	1.00	178.00	0.06

Electricity Bill

19	10592398	22.00	121.90	0.00	13.00	5.29	10.00	0.00	28.91	179.10	1.00	178.00	0.06
20	10592399	25.00	137.80	0.00	13.00	5.98	10.00	0.00	32.10	198.88	2.00	197.00	0.06
21	10592400	64.00	377.24	0.00	13.00	15.18	10.00	0.00	79.96	495.38	4.00	491.00	0.16
22	10592401	7.00	37.10	0.00	13.00	1.61	10.00	0.00	11.87	73.58	1.00	73.00	0.02
23	10871284	43.00	239.90	0.00	13.00	10.12	10.00	0.00	52.55	325.57	3.00	323.00	0.10
24	11126428	53.00	305.57	0.00	13.00	12.65	10.00	0.00	65.68	406.90	3.00	404.00	0.13
25	11126429	39.00	216.02	0.00	13.00	9.20	10.00	0.00	47.78	296.00	2.00	294.00	0.09
26	11126431	61.00	356.33	0.00	13.00	14.49	10.00	0.00	75.81	469.63	4.00	466.00	0.15
27	21339480	34.00	186.17	0.00	13.00	8.05	10.00	0.00	41.81	259.03	2.00	257.00	0.08
28	2352908	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
29	2353190	28.00	153.70	0.00	7.00	6.67	10.00	0.00	34.14	211.51	2.00	210.00	0.07
30	266095	15.00	79.50	0.00	13.00	3.45	10.00	0.00	20.39	126.34	1.00	125.00	0.04
31	32807260	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
32	4005944	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
33	40977721	168.00	1,147.85	0.00	7.00	39.79	10.00	0.00	231.89	1,436.53	12.00	1,425.00	0.48
34	IB4266402	6.00	31.80	0.00	13.00	1.38	10.00	0.00	10.81	66.99	0.00	67.00	0.02
35	IB4266406	40.00	221.99	0.00	13.00	9.43	10.00	0.00	48.97	303.39	2.00	301.00	0.10
36	L118136	7.00	37.10	0.00	13.00	1.61	10.00	0.00	11.87	73.58	1.00	73.00	0.02
37	L118139	14.00	74.20	0.00	13.00	3.22	10.00	0.00	19.33	119.75	1.00	119.00	0.04
38	L118141	24.00	132.50	0.00	7.00	5.75	10.00	0.00	29.88	185.13	1.00	184.00	0.06
39	L118142	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
40	L118144	8.00	42.40	0.00	7.00	1.84	10.00	0.00	11.78	73.02	1.00	72.00	0.02
41	L118146	11.00	58.30	0.00	7.00	2.53	10.00	0.00	14.98	92.81	1.00	92.00	0.03
42	L118323	67.00	398.15	0.00	15.00	15.87	10.00	0.00	84.51	523.53	4.00	520.00	0.17
43	L118350	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
44	L118411	28.00	153.70	0.00	13.00	6.67	10.00	0.00	35.29	218.66	2.00	217.00	0.07
45	L118412	75.00	453.91	0.00	13.00	17.71	10.00	0.00	95.21	589.83	5.00	585.00	0.19
46	L118419	131.00	870.07	0.00	13.00	31.05	10.00	0.00	177.89	1,102.01	9.00	1,093.00	0.37

Electricity Bill

Late Payment Surcharge Per Day - Rs. 4.34
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. Coresonant Systems Pvt. Ltd.

LMR CJP OFFICE,
Chiranjibpur ,Haldia
Purba Medinipur.Pin-721605

BILL FOR - 03/2020
CONSUMER NO - 02302081

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		2,953.00	23,442.90	2,197.34	770.00	699.66	0.00	0.00	4,795.61	31,905.51	248.00	31,658.00	0.00

Meter wise breakup for consumer no: 02302081

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	61791941	102.00	707.10	0.00	35.00	24.15	0.00	0.00	147.50	913.75	8.00	906.00	0.30
2	61791943	165.00	1,237.00	129.79	35.00	39.10	0.00	0.00	252.38	1,693.27	13.00	1,680.00	0.57
3	61791945	330.00	2,693.10	281.37	71.00	78.20	0.00	0.00	547.14	3,670.81	28.00	3,643.00	1.24
4	61791946	70.00	460.08	0.00	35.00	16.56	0.00	0.00	98.49	610.13	5.00	605.00	0.20
5	61791949	262.00	2,082.00	215.73	35.00	62.10	0.00	0.00	419.47	2,814.30	22.00	2,792.00	0.96
6	61791952	239.00	1,879.20	195.08	35.00	56.58	0.00	0.00	379.37	2,545.23	20.00	2,525.00	0.87
7	61791954	133.00	963.74	0.00	35.00	31.51	0.00	0.00	198.32	1,228.57	10.00	1,219.00	0.41
8	61791955	146.00	1,068.00	0.00	35.00	34.50	0.00	0.00	218.96	1,356.46	11.00	1,345.00	0.45
9	62710372	730.00	6,376.38	830.11	159.00	172.96	0.00	0.00	1,291.35	8,829.80	67.00	8,763.00	3.01
10	62710375	200.00	1,541.20	164.27	71.00	47.38	0.00	0.00	319.46	2,143.31	17.00	2,126.00	0.72
11	62710377	300.00	2,415.96	261.96	159.00	71.07	0.00	0.00	509.36	3,417.35	26.00	3,391.00	1.12
12	62710379	123.00	883.54	0.00	35.00	29.21	0.00	0.00	182.44	1,130.19	9.00	1,121.00	0.37
13	80498912	153.00	1,135.60	119.03	30.00	36.34	0.00	0.00	231.37	1,552.34	12.00	1,540.00	0.53

Electricity Bill

Late Payment Surcharge Per Day - Rs. 10.75
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD.

AF/29/A &B,CHIRANJIBPUR CAMPUS,
HALDIA,
PURBA MEDINIPUR. PN-721604

BILL FOR - 03/2020
CONSUMER NO - 02302128

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		492.00	3,885.64	399.52	34.00	116.61	0.00	0.00	776.97	5,212.74	40.00	5,173.00	0.00

Meter wise breakup for consumer no: 02302128

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	74405576	200.00	1,541.20	158.93	17.00	47.38	0.00	0.00	309.07	2,073.58	16.00	2,058.00	0.71
2	76364574	292.00	2,344.44	240.59	17.00	69.23	0.00	0.00	467.90	3,139.16	24.00	3,115.00	1.08

Late Payment Surcharge Per Day - Rs. 1.79
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

Senior Manager I/C - (P&A), The Shipping Corporation of India

Shipping House,
13, Strand Road,
Kolkata-700001

BILL FOR - 03/2020
CONSUMER NO - 02302194

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		0.00	56.00	0.00	10.00	0.00	0.00	0.00	12.70	78.70	2.00	77.00	0.00

Meter wise breakup for consumer no: 02302194

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	81303062	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
2	81306602	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/s. Hindustan Aegis LPG Ltd.

AF/6/F,KOPT QTR.,
CHIRANJIBPUR CAMPUS

BILL FOR - 03/2020
CONSUMER NO - 02302203

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		228.00	1,684.55	178.46	706.00	54.05	0.00	0.00	470.57	3,093.63	24.00	3,070.00	0.00

Meter wise breakup for consumer no: 02302203

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	IU 129257	44.00	278.55	0.00	353.00	10.35	0.00	0.00	123.56	765.46	6.00	759.00	0.12
2	IU 129261	184.00	1,406.00	178.46	353.00	43.70	0.00	0.00	347.01	2,328.17	18.00	2,310.00	0.67

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

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

Late Payment Surcharge Per Day - Rs. 0.79
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

BHANDARI AUTOMOBILES PVT. LTD.

9/26/M & N,9/29/L,KOPT QTR.,
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2020
CONSUMER NO - 02302249

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		40.00	249.99	0.00	31.00	9.43	0.00	0.00	55.90	346.32	4.00	342.00	0.00

Meter wise breakup for consumer no: 02302249

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	81302863	40.00	221.99	0.00	26.00	9.43	0.00	0.00	49.55	306.97	3.00	304.00	0.10
2	90200069	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/s. Tech Mahindra Ltd

4/19/G & 4/29/L
HALDIA T. SHIP

BILL FOR - 03/2020
CONSUMER NO - 02302316

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		82.00	463.90	0.00	26.00	19.55	20.00	0.00	101.91	631.36	5.00	626.00	0.00

Meter wise breakup for consumer no: 02302316

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	1B4265145	52.00	299.60	0.00	13.00	12.42	10.00	0.00	64.49	399.51	3.00	397.00	0.13
2	1B4265801	30.00	164.30	0.00	13.00	7.13	10.00	0.00	37.42	231.85	2.00	230.00	0.07

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

M/S A.M. ENTERPRISES.

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

BILL FOR - 03/2020
CONSUMER NO - 2300576

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,889.00	15,557.73	1,867.33	823.00	447.58	15.00	0.00	3,242.30	21,952.94	168.00	21,785.00	0.00

Meter wise breakup for consumer no: 2300576

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10073972	271.00	2,158.05	245.43	257.00	64.17	15.00	0.00	480.13	3,219.78	25.00	3,195.00	1.01
2	12456	62.00	400.96	0.00	26.00	14.72	0.00	0.00	85.02	526.70	4.00	523.00	0.17
3	17165726	575.00	4,945.98	661.95	267.00	136.16	0.00	0.00	1,029.70	7,040.79	53.00	6,988.00	2.34
4	18154509	500.00	4,257.60	563.36	176.00	118.45	0.00	0.00	876.26	5,991.67	46.00	5,946.00	2.01
5	21103738	184.00	1,406.00	149.06	56.00	43.70	0.00	0.00	289.84	1,944.60	15.00	1,930.00	0.65
6	32336492	297.00	2,389.14	247.53	41.00	70.38	0.00	0.00	481.35	3,229.40	25.00	3,204.00	1.10

Late Payment Surcharge Per Day - Rs. 7.28
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

Senior Manager I/C - (P&A), The Shipping Corporation of India

Shipping House,
13, Strand Road,
Kolkata-700001

BILL FOR - 03/2020
CONSUMER NO - 92300008

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		637.00	5,558.39	703.29	580.00	150.88	60.00	0.00	1,222.22	8,274.78	64.00	8,211.00	0.00

Meter wise breakup for consumer no: 92300008

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	11126422	609.00	5,258.88	703.29	280.00	144.21	15.00	0.00	1,096.88	7,498.26	57.00	7,441.00	2.49
2	4008944	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3	4008958	28.00	179.51	0.00	280.00	6.67	15.00	0.00	92.62	573.80	5.00	569.00	0.08
4	6941	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03

Late Payment Surcharge Per Day - Rs.

2.63

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SR DIVISIONAL ENGR (ELEC)/ S E RLY,

SOUTH EASTERN RAILWAY, KHARAGPUR
DRM BUILDING IST FLOOR P.O:- KHARAGPUR,
DIST:- PASCHIM MEDINIPUR.PIN, 721301

BILL FOR - 03/2020
CONSUMER NO - 92300068

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,587.00	13,793.17	0.00	660.00	376.05	110.00	0.00	2,875.78	17,815.00	150.00	17,665.00	0.00

Meter wise breakup for consumer no: 92300068

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	000105	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
2	10054841	343.00	2,809.32	0.00	75.00	81.19	15.00	0.00	573.74	3,554.25	30.00	3,524.00	1.18
3	10287905	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
4	214233	220.00	1,718.65	0.00	105.00	52.21	0.00	0.00	361.10	2,236.96	19.00	2,218.00	0.72
5	4010116	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
6	HD000112	1,024.00	9,085.20	0.00	450.00	242.65	15.00	0.00	1,885.12	11,677.97	98.00	11,580.00	3.79

Late Payment Surcharge Per Day - Rs. 5.78
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

TATA IRON & STEEL COMPANY LTD

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

BILL FOR - 03/2020
CONSUMER NO - 92300226

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		1,141.00	9,563.71	1,098.68	212.00	270.25	95.00	0.00	1,952.11	13,191.75	101.00	13,091.00	0.00

Meter wise breakup for consumer no: 92300226

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	15939436	420.00	3,524.52	364.37	56.00	99.59	15.00	0.00	711.30	4,770.78	37.00	4,734.00	1.63
2	15939649	506.00	4,311.24	555.24	56.00	119.83	50.00	0.00	873.38	5,965.69	45.00	5,921.00	2.03
3	2321756	215.00	1,667.95	179.07	90.00	50.83	15.00	0.00	351.07	2,353.92	18.00	2,336.00	0.77
4	IB4266012	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03

Late Payment Surcharge Per Day - Rs.

4.46

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD.

P O HALDIA TOWNSHIP
PIN 721607
DIST PURBA MEDINIPUR

BILL FOR - 03/2020
CONSUMER NO - 92300341

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		254.00	1,449.84	0.00	130.00	60.03	50.00	0.00	325.27	2,015.14	17.00	1,998.00	0.00

Meter wise breakup for consumer no: 92300341

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10240470	10.00	53.00	0.00	5.00	2.30	10.00	0.00	13.53	83.83	1.00	83.00	0.03
2	11109386	83.00	509.67	0.00	5.00	19.55	0.00	0.00	102.83	637.05	5.00	632.00	0.22
3	115931	26.00	143.10	0.00	23.00	6.21	10.00	0.00	35.09	217.40	2.00	215.00	0.06
4	121429	40.00	221.99	0.00	23.00	9.43	10.00	0.00	50.90	315.32	3.00	312.00	0.10
5	147008	15.00	79.50	0.00	5.00	3.45	10.00	0.00	18.85	116.80	1.00	116.00	0.04
6	20005958	24.00	132.50	0.00	23.00	5.75	0.00	0.00	31.04	192.29	2.00	190.00	0.06
7	40977950	37.00	204.08	0.00	23.00	8.74	0.00	0.00	45.39	281.21	2.00	279.00	0.09
8	6732140	19.00	106.00	0.00	23.00	4.60	10.00	0.00	27.64	171.24	1.00	170.00	0.05

Late Payment Surcharge Per Day - Rs.

0.65

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

SECRETARY VIVEKANANDA EDUCATION SOCIETY

VIVKANANDA EDUCATION SOCIETY
ANCHORAGE CAMP
P.O-HALDIA PORT- 721605

BILL FOR - 03/2020
CONSUMER NO - 92300355

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,626.00	13,907.76	1,871.48	241.00	385.48	15.00	0.00	2,800.71	19,221.43	145.00	19,076.00	0.00

Meter wise breakup for consumer no: 92300355

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	17164155	1,223.00	10,917.9	1,688.86	165.00	289.80	0.00	0.00	2,189.24	15,250.80	114.00	15,137.00	5.26
2	18157762	59.00	378.79	0.00	10.00	14.03	0.00	0.00	77.54	480.36	4.00	476.00	0.16
3	90813009	222.00	1,735.55	182.62	56.00	52.67	0.00	0.00	355.01	2,381.85	18.00	2,364.00	0.80
4	IB4264817	122.00	875.52	0.00	10.00	28.98	15.00	0.00	178.92	1,108.42	9.00	1,099.00	0.37

Late Payment Surcharge Per Day - Rs. 6.59
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 29/05/2020

THE PRESIDENT,HALDIA DOCK INSTITUTE.

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

BILL FOR - 03/2020
CONSUMER NO - 92300479

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,269.00	11,398.08	1,810.75	565.00	300.61	100.00	0.00	2,380.01	16,554.45	123.00	16,431.00	0.00

Meter wise breakup for consumer no: 92300479

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10333712	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
2	7065550	1,269.00	11,338.0	1,810.75	555.00	300.61	50.00	0.00	2,356.91	16,411.35	122.00	16,289.00	5.48

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

5.51

Out station cheques shall not be accepted

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