

Page - 376 - Consumer # - 02301404 - Sri Asit Jana	14
Page - 377 - Consumer # - 02301405 - Shri Asit Sahoo	15
Page - 378 - Consumer # - 02301408 - Shri Gouri Sankar Pattanayak	16
Page - 379 - Consumer # - 02301410 - Shri Ajay Shukla	17
Page - 380 - Consumer # - 02301412 - Shri Sujoy Kumar Garu	18
Page - 381 - Consumer # - 02301414 - Sri Monaj Panda	19
Page - 382 - Consumer # - 02301419 - Smt Purnima Saren	20
Page - 383 - Consumer # - 02301423 - Sri Amar Pradhan	21
Page - 384 - Consumer # - 02301426 - Sri Tapan Jana	22
Page - 385 - Consumer # - 02301427 - Sri Anupam Jana	23
Page - 386 - Consumer # - 02301428 - Sri Ashok Kr Maity	24
Page - 387 - Consumer # - 02301430 - Sri Goutam Haldar	25
Page - 388 - Consumer # - 02301434 - Shri Sukamal Maiti	26
Page - 389 - Consumer # - 02301435 - Sri Abhishek Pathak	27
Page - 390 - Consumer # - 02301436 - Saquib Imam	28
Page - 391 - Consumer # - 02301438 - Sri Ajoy Kr Tirkey	29
Page - 392 - Consumer # - 02301441 - Sri Hari Chand Hansda	30
Page - 393 - Consumer # - 02301442 - Sri Subhendu Deb	31
Page - 394 - Consumer # - 02301443 - Smt Saraswati Mallick	32
Page - 395 - Consumer # - 02301445 - Benjamin Santanu Toppo	33
Page - 396 - Consumer # - 02301447 - Sri Bhim Charan Khanra	34
Page - 397 - Consumer # - 02301449 - Sri Sujay Jana	35
Page - 398 - Consumer # - 02301450 - Sri Sujit Kr Parui	36
Page - 399 - Consumer # - 02301451 - Sri Prasun Kumar Sahoo	37
Page - 400 - Consumer # - 02301452 - Sri Samir Saha	38
Page - 401 - Consumer # - 02301454 - Sri Lakshman Ch Mondal	39
Page - 402 - Consumer # - 02301455 - Sri Suman Bangal	40
Page - 403 - Consumer # - 02301458 - Sri Dwija Raj Roy	41
Page - 404 - Consumer # - 02301459 - Sri Samir Kr Halder	42
Page - 405 - Consumer # - 02301461 - Smt Leena Chatterjee	43

Page - 406 - Consumer # - 02301464 - Sri Shomit Kr Sardar	44
Page - 407 - Consumer # - 02301465 - Sri Vinod Kumar	45
Page - 408 - Consumer # - 02301466 - Sri Anindya Sengupta	46
Page - 409 - Consumer # - 02301469 - Sri Vinod Kumar Pandey	47
Page - 410 - Consumer # - 02301471 - Sri Saroj Kr Samanta	48
Page - 411 - Consumer # - 02301472 - Sri Biplab Mondal	49
Page - 412 - Consumer # - 02301473 - Sri Manindra Nath Khanra	50
Page - 413 - Consumer # - 02301474 - Smt Binapani Batabyal	51
Page - 414 - Consumer # - 02301475 - Sri Suman Kr Mukherjee	52
Page - 415 - Consumer # - 02301476 - Sri Amitava Giri	53
Page - 416 - Consumer # - 02301484 - Sri Abhishek Roy Chowdhury	54
Page - 417 - Consumer # - 02301485 - Shri Mrinal Kanti Das	55
Page - 418 - Consumer # - 02301486 - Shri Sasanka Murmu	56
Page - 419 - Consumer # - 02301487 - Sri Subroto Biswas	57
Page - 420 - Consumer # - 02301489 - Smgenterprise	58
Page - 421 - Consumer # - 02301490 - Sri Sanjoy Barik	59
Page - 422 - Consumer # - 02301491 - Md Ramij Raj Khan	60
Page - 423 - Consumer # - 02301493 - Sri Chandan Murmu	61
Page - 424 - Consumer # - 02301497 - Sri Pintulal Bhowmik	62
Page - 425 - Consumer # - 02301498 - Sri Korakana Pravakar	63
Page - 426 - Consumer # - 02301502 - Smt Jhari Murmu	64
Page - 427 - Consumer # - 02301508 - Sri Sitaria Singh	65
Page - 428 - Consumer # - 02301511 - Haldia Odiya Samaj	66
Page - 429 - Consumer # - 02301512 - Sri Bijoy Mandi	67
Page - 430 - Consumer # - 02301514 - Sri Shyamal Jana	68
Page - 431 - Consumer # - 02301515 - Sri Soumitra Adak	69
Page - 432 - Consumer # - 02301517 - Dy Director - Regional Plant	70
Page - 433 - Consumer # - 02301518 - Sri Debabrata Pal	71
Page - 434 - Consumer # - 02301519 - Sri Satya Ranjan Das	72
Page - 435 - Consumer # - 02301525 - Sri Sanjoy Kumar	73

Page - 436 - Consumer # - 02301526 - Shri Aniruddha Mandal	74
Page - 437 - Consumer # - 02301530 - Sri Soumen Halder	75
Page - 438 - Consumer # - 02301533 - Sri Tejbhan Singh	76
Page - 439 - Consumer # - 02301534 - Shri Biswajit Mondal	77
Page - 440 - Consumer # - 02301535 - Sri Rabi Sankar Das	78
Page - 441 - Consumer # - 02301537 - Sri Aninda Sundar Giri	79
Page - 442 - Consumer # - 02301541 - Sri Joydip Dey	80
Page - 443 - Consumer # - 02301542 - Shri Bimal Kumar Mondal	81
Page - 444 - Consumer # - 02301543 - Sri Tapas Kr Jana	82
Page - 445 - Consumer # - 02301544 - Shri Prasanta Chakraborty	83
Page - 446 - Consumer # - 02301546 - Smt Jharna Pandey	84
Page - 447 - Consumer # - 02301550 - Sri Duranta Kr Halder	85
Page - 448 - Consumer # - 02301552 - Sri Debasis Ghosh	86
Page - 449 - Consumer # - 02301553 - Secretary - Hdc St Welfare Association	87
Page - 450 - Consumer # - 02301554 - Smt Nilmani Soren	88
Page - 451 - Consumer # - 02301555 - Sri Ashok Bag	89
Page - 452 - Consumer # - 02301559 - Sk Asraful	90
Page - 453 - Consumer # - 02301562 - Smt Anita Mahapatra	91
Page - 454 - Consumer # - 02301566 - Sri Dipak Kr Mishra	92
Page - 455 - Consumer # - 02301568 - Sri Ram Krishna Roy	93
Page - 456 - Consumer # - 02301571 - Shri Kali Pada Murmu	94
Page - 457 - Consumer # - 02301572 - Smt Rita Bera Das	95
Page - 458 - Consumer # - 02301575 - Shri Bhusan Chandra Bhowmick	96
Page - 459 - Consumer # - 02301576 - Sri Dilip Kr Das	97
Page - 460 - Consumer # - 02301577 - Shri Mrinmoy Mondal	98
Page - 461 - Consumer # - 02301578 - Sk Anwar Ali	99
Page - 462 - Consumer # - 02301579 - Shri Manas Kumar Tunga	100
Page - 463 - Consumer # - 02301580 - Samiur Rahaman Khan	101
Page - 464 - Consumer # - 02301581 - Shri Soumendu Hazra	102
Page - 465 - Consumer # - 02301584 - Sri Sahadev Mandal	103

Page - 466 - Consumer # - 02301588 - Sri Mrinal Chakraborty	104
Page - 467 - Consumer # - 02301592 - Sk Obaidul Islam	105
Page - 468 - Consumer # - 02301595 - Sri Babulal Hembram	106
Page - 469 - Consumer # - 02301596 - Sri Ashis Pramanik	107
Page - 470 - Consumer # - 02301597 - Sri Debabrata Bhowmik	108
Page - 471 - Consumer # - 02301598 - A K Enterprises	109
Page - 472 - Consumer # - 02301601 - Sri Rabin Bag	110
Page - 473 - Consumer # - 02301602 - Smt Gayatri Singha	111
Page - 474 - Consumer # - 02301606 - Sk Ali Ahammad	112
Page - 475 - Consumer # - 02301607 - General Secretary - Haldia Kolkata Port & Dock Shramik Union	113
Page - 476 - Consumer # - 02301608 - Shri Sukhendu Sekhar Haldar	114
Page - 477 - Consumer # - 02301610 - Shri Prabodh Kumar Mandal	115
Page - 478 - Consumer # - 02301611 - Sri Pijus Kanti Naskar	116
Page - 479 - Consumer # - 02301612 - Sri Tuhin Subhra Dhara	117
Page - 480 - Consumer # - 02301614 - Sri Dipankar De	118
Page - 481 - Consumer # - 02301617 - Sri Biswajit Sahoo	119
Page - 482 - Consumer # - 02301618 - Sri Parikshit Das	120
Page - 483 - Consumer # - 02301619 - Smt Vijay Laxmi Konada	121
Page - 484 - Consumer # - 02301622 - Sri Apurba Kr Jana	122
Page - 485 - Consumer # - 02301626 - Sri Pramod Kr Singh	123
Page - 486 - Consumer # - 02301627 - Sri Kaushik Manna	124
Page - 487 - Consumer # - 02301628 - Sri Krishna Kr Das	125
Page - 488 - Consumer # - 02301629 - Sri Sandip Sarkar	126
Page - 489 - Consumer # - 02301630 - Shri Dilip Kumar Nath	127
Page - 490 - Consumer # - 02301631 - Sri Barun Kundu	128
Page - 491 - Consumer # - 02301634 - Shri Bhupal Roy	129
Page - 492 - Consumer # - 02301637 - Sri Susanta Pradhan	130
Page - 493 - Consumer # - 02301642 - Sri Tapan Kadma	131
Page - 494 - Consumer # - 02301643 - Sri Anup Kr Maity	132
Page - 495 - Consumer # - 02301644 - Sri Satya Narayan Bibarh	133

Page - 496 - Consumer # - 02301646 - Sri Amalendu Das	134
Page - 497 - Consumer # - 02301649 - Sri Mriganka Kr Jana	135
Page - 498 - Consumer # - 02301650 - Sk Abu Taher	136
Page - 499 - Consumer # - 02301651 - Sri Dibyendu Maiti	137
Page - 500 - Consumer # - 02301654 - Smt Manasi Rani Mondal	138
Page - 501 - Consumer # - 02301656 - Sri Ranjit Kr Ghorai	139
Page - 502 - Consumer # - 02301657 - Sri Ganesh Ch Biswal	140
Page - 503 - Consumer # - 02301658 - Smt Pranati Chowdhury	141
Page - 504 - Consumer # - 02301659 - Sri Sukumar Pramanik	142
Page - 505 - Consumer # - 02301661 - Sri Narugopal Maiti	143
Page - 506 - Consumer # - 02301663 - Sri Himadri Sankar Das	144
Page - 507 - Consumer # - 02301664 - Sri Somesh Bhunia	145
Page - 508 - Consumer # - 02301665 - Sri Samir Gayen	146
Page - 509 - Consumer # - 02301669 - Sri Sandip Kr Rana	147
Page - 510 - Consumer # - 02301676 - Sri Ratan Dutta	148
Page - 511 - Consumer # - 02301677 - Sri Jayanta Ghosh	149
Page - 512 - Consumer # - 02301679 - Smt Singdha Singha	150
Page - 513 - Consumer # - 02301680 - Sri Naba Kumar Murmu	151
Page - 514 - Consumer # - 02301683 - Sri Lakshmi Kanta Ghorai	152
Page - 515 - Consumer # - 02301685 - The Secretary - Hdi	153
Page - 516 - Consumer # - 02301686 - Sri Subhrajyoti Mukherjee	154
Page - 517 - Consumer # - 02301688 - Smt Panumoni Hansda	155
Page - 518 - Consumer # - 02301689 - Sri Ashok Kr Mahato	156
Page - 519 - Consumer # - 02301691 - Sri Nil Madhab Agasti	157
Page - 520 - Consumer # - 02301692 - Sri Subhasis Jana	158
Page - 521 - Consumer # - 02301693 - Soumyendu Bikash Jana	159
Page - 522 - Consumer # - 02301694 - Mr Rajesh Dubey	160
Page - 523 - Consumer # - 02301696 - Cross Ocean Enterprise Pvt Ltd	161
Page - 524 - Consumer # - 02301697 - Smt Kuchi Mandi	162
Page - 525 - Consumer # - 02301698 - Smt Nupur Digar	163

Page - 526 - Consumer # - 02301699 - Sri Suprabhat Sahoo	164
Page - 527 - Consumer # - 02301701 - Sri Uttam Mondal	165
Page - 528 - Consumer # - 02301702 - Rana Banerjee	166
Page - 529 - Consumer # - 02301703 - Smt Ananya Mondal (Jana)	167
Page - 530 - Consumer # - 02301704 - Shri Kanchan Maity	168
Page - 531 - Consumer # - 02301705 - Sri Soumitra Manna	169
Page - 532 - Consumer # - 02301707 - Sri Amit Kumar Kayal	170
Page - 533 - Consumer # - 02301708 - Smt Puspita Biswas (Mondal)	171
Page - 534 - Consumer # - 02301710 - Arun Kumar Mishra	172
Page - 535 - Consumer # - 02301712 - Sri Sukhendu Samanta	173
Page - 536 - Consumer # - 02301714 - Sudipta Sarkar	174
Page - 537 - Consumer # - 02301718 - Sk Rohimuddin	175
Page - 538 - Consumer # - 02301719 - Sri Goutam Santra	176
Page - 539 - Consumer # - 02301721 - Smt Tamashi Maity (Das)	177
Page - 540 - Consumer # - 02301722 - Sri Abhijit Das	178
Page - 541 - Consumer # - 02301723 - Sri Pranab Nayek	179
Page - 542 - Consumer # - 02301725 - Sri Partha Pratim Koley	180
Page - 543 - Consumer # - 02301727 - Osl Ripley Shipping Pvt Ltd	181
Page - 544 - Consumer # - 02301729 - Sri Krishna Chettri	182
Page - 545 - Consumer # - 02301730 - Mr Snehasis Pahari	183
Page - 546 - Consumer # - 02301733 - Sri Sudeep Kr Patra	184
Page - 547 - Consumer # - 02301734 - Sri Amitava Maity	185
Page - 548 - Consumer # - 02301735 - Sri Anupam Samanta	186
Page - 549 - Consumer # - 02301736 - Sri Swapan Kr Misra	187
Page - 550 - Consumer # - 02301737 - Sri Debabrata Singha	188
Page - 551 - Consumer # - 02301740 - Smt Sabita Maity	189
Page - 552 - Consumer # - 02301744 - Sri Sudip Kumar Maity	190
Page - 553 - Consumer # - 02301746 - Sri Kartic Ch Sasmal	191
Page - 554 - Consumer # - 02301749 - Sri Sourav Jana	192
Page - 555 - Consumer # - 02301750 - Md Imam Ali Kazi	193

Page - 556 - Consumer # - 02301751 - Sri Dilip Kr Kar	194
Page - 557 - Consumer # - 02301753 - Sk Amirul Islam	195
Page - 558 - Consumer # - 02301754 - Sri Sudip Kr Bera	196
Page - 559 - Consumer # - 02301757 - Smt Debasree Ghosh	197
Page - 560 - Consumer # - 02301758 - Sri Amaresh Panda	198
Page - 561 - Consumer # - 02301759 - Sri Shyama Prasad Banerjee	199
Page - 562 - Consumer # - 02301760 - Sri Sibu Samanta	200
Page - 563 - Consumer # - 02301764 - Smt Gita Toppo	201
Page - 564 - Consumer # - 02301765 - Kmenterprise	202
Page - 565 - Consumer # - 02301768 - Sri Dibakar Munian	203
Page - 566 - Consumer # - 02301769 - Sri Sisir Kr Santra	204
Page - 567 - Consumer # - 02301771 - Sri Ananya Nandy	205
Page - 568 - Consumer # - 02301775 - Sri Subhajit Baisya	206
Page - 569 - Consumer # - 02301777 - Sri Rabin Bera	207
Page - 570 - Consumer # - 02301778 - Sri Bappaditya Samanta	208
Page - 571 - Consumer # - 02301779 - Smt Priyanka Singha	209
Page - 572 - Consumer # - 02301780 - Sri Isan Bhaskar	210
Page - 573 - Consumer # - 02301782 - Sri Snehashis Mitra	211
Page - 574 - Consumer # - 02301784 - Sri Abhishek Chakraborty	212
Page - 575 - Consumer # - 02301785 - Smt Dipali Maity	213
Page - 576 - Consumer # - 02301786 - Sri Bijoy Krishna Pradhan	214
Page - 577 - Consumer # - 02301788 - Sri Manik Banik	215
Page - 578 - Consumer # - 02301789 - Sri Sarbananda Patra	216
Page - 579 - Consumer # - 02301790 - Wash-N-Iron	217
Page - 580 - Consumer # - 02301791 - Sk Mustakin	218
Page - 581 - Consumer # - 02301792 - Sri Sanjib Kr Das	219
Page - 582 - Consumer # - 02301793 - Sri Sudhansu Sekhar Mondal	220
Page - 583 - Consumer # - 02301796 - Smt Pratima Bal	221
Page - 584 - Consumer # - 02301797 - Sk Abbas Ali	222
Page - 585 - Consumer # - 02301798 - Sri Sahadev Mondal	223

Page - 586 - Consumer # - 02301799 - Smt Suparna Bhunia	224
Page - 587 - Consumer # - 02301800 - Sri Sukhendu Bera	225
Page - 588 - Consumer # - 02301801 - Sri Amrit Kr Dey	226
Page - 589 - Consumer # - 02301802 - Mir Hasibul Ali	227
Page - 590 - Consumer # - 02301803 - Sri Mangal Kisku	228
Page - 591 - Consumer # - 02301804 - Global Enterprise	229
Page - 592 - Consumer # - 02301805 - Upl Ltd	230
Page - 593 - Consumer # - 02301806 - Lions Club Of Haldia	231
Page - 594 - Consumer # - 02301809 - Hotel Embassy	232
Page - 595 - Consumer # - 02301810 - Sri Subhasis Majee	233
Page - 596 - Consumer # - 02301813 - Sri Ashoke Kr Dutta	234
Page - 597 - Consumer # - 02301814 - Tradecon Shipping & Logistics	235
Page - 598 - Consumer # - 02301815 - Shri Sundar Pradhan	236
Page - 599 - Consumer # - 02301817 - Sri Deb Kumar Dey	237
Page - 600 - Consumer # - 02301820 - Shri Tuhin Subhra Maji	238
Page - 601 - Consumer # - 02301821 - Sri Dipak Mahata	239
Page - 602 - Consumer # - 02301822 - Sri Sumon Roy	240
Page - 603 - Consumer # - 02301823 - Sri Pankaj Chattaraj	241
Page - 604 - Consumer # - 02301824 - Sri Sudip Kumar Chakraborty	242
Page - 605 - Consumer # - 02301826 - Sri Biswajit Das	243
Page - 606 - Consumer # - 02301827 - Sri Ranjan Mandal	244
Page - 607 - Consumer # - 02301828 - Sri Rajendra Shui	245
Page - 608 - Consumer # - 02301829 - Geo - Chem Laboratories Pvt Ltd	246
Page - 609 - Consumer # - 02301830 - Mr P Mallick	247
Page - 610 - Consumer # - 02301833 - Sri Srimanta Kr Das	248
Page - 611 - Consumer # - 02301834 - Dr Debabrata Maity	249
Page - 612 - Consumer # - 02301835 - Sk Abu Bakar	250
Page - 613 - Consumer # - 02301836 - Sri Durga Pada Das	251
Page - 614 - Consumer # - 02301837 - Sri Avijit Ghara	252
Page - 615 - Consumer # - 02301838 - Sri Milon Mahapatra	253

Page - 616 - Consumer # - 02301840 - Sri Mrityunjoy Jana	254
Page - 617 - Consumer # - 02301841 - Sri Swapan Kr Ghosal	255
Page - 618 - Consumer # - 02301842 - Sharat Lakshana Chandra Barik	256
Page - 619 - Consumer # - 02301843 - Manas Kumar Ranjit	257
Page - 620 - Consumer # - 02301844 - Shri Rajib Patra	258
Page - 621 - Consumer # - 02301846 - Sri Radhe Shyam Mahato	259
Page - 622 - Consumer # - 02301847 - Sri Dipankar Dey	260
Page - 623 - Consumer # - 02301848 - Sri Gopal Krishna Ranjit	261
Page - 624 - Consumer # - 02301849 - Sri Binay Kumar Maity	262
Page - 625 - Consumer # - 02301851 - Sri Ashoke Kumar Das	263
Page - 626 - Consumer # - 02301852 - R V Logistics (Cha)	264
Page - 627 - Consumer # - 02301853 - Sri Dilip Kr Das	265
Page - 628 - Consumer # - 02301854 - Sri Rahul Das	266
Page - 629 - Consumer # - 02301855 - Sri Baidya Nath Kisku	267
Page - 630 - Consumer # - 02301857 - Sri Surajit Barman	268
Page - 631 - Consumer # - 02301858 - Sri Debidas Roy	269
Page - 632 - Consumer # - 02301859 - Sri Tanmoy Paul	270
Page - 633 - Consumer # - 02301861 - Irc Natural Resources Pvt Ltd	271
Page - 634 - Consumer # - 02301862 - Sri Jagannath Tudu	272
Page - 635 - Consumer # - 02301863 - Sri Surajit Sahoo	273
Page - 636 - Consumer # - 02301864 - Sri Ratan Chandra Manna	274
Page - 637 - Consumer # - 02301865 - Sri Satyajit Kamila	275
Page - 638 - Consumer # - 02301868 - Shri Asim Pahari	276
Page - 639 - Consumer # - 02301869 - Brajalal Mahapatra	277
Page - 640 - Consumer # - 02301870 - Tapan Kumar Nayak	278
Page - 641 - Consumer # - 02301873 - Sri Haradhan Bhunia	279
Page - 642 - Consumer # - 02301874 - Shri Bishnu Pada Pradhan	280
Page - 643 - Consumer # - 02301876 - Shri Uday Narayan Sahoo	281
Page - 644 - Consumer # - 02301878 - Sri Sudip Maiti	282
Page - 645 - Consumer # - 02301879 - Sri Pannalal Mondal	283

Page - 646 - Consumer # - 02301881 - Shri Joydeb Das	284
Page - 647 - Consumer # - 02301883 - Shri Samir Kumar Dutta	285
Page - 648 - Consumer # - 02301884 - Sri Somenath Sil	286
Page - 649 - Consumer # - 02301885 - Sri Amiya Maity	287
Page - 650 - Consumer # - 02301888 - Reshma Sultana	288
Page - 651 - Consumer # - 02301889 - Sri Mahendra Kumar Tiwari	289
Page - 652 - Consumer # - 02301890 - Shri Kanailal Gupta	290
Page - 653 - Consumer # - 02301891 - Sri Manabendra Ojha	291
Page - 654 - Consumer # - 02301892 - Smt Debala Dutta	292
Page - 655 - Consumer # - 02301894 - Smt Chinmayee Pal	293
Page - 656 - Consumer # - 02301896 - Amena Khatun	294
Page - 657 - Consumer # - 02301897 - Sri Sibaprasad Maity	295
Page - 658 - Consumer # - 02301901 - Pralay Kumar Naskar	296
Page - 659 - Consumer # - 02301902 - Dasarath Baskey	297
Page - 660 - Consumer # - 02301903 - Dipendu Guria	298
Page - 661 - Consumer # - 02301904 - Sri Prasanta Kumar Mondal	299
Page - 662 - Consumer # - 02301905 - Sri Sasadhar Patra	300
Page - 663 - Consumer # - 02301908 - Smt Suparna Guha	301
Page - 664 - Consumer # - 02301909 - Sri Pravansu Sekhar Pramanik	302
Page - 665 - Consumer # - 02301911 - Sri Chiranjit Mondal	303
Page - 666 - Consumer # - 02301912 - Sri Kamalesh Dolai	304
Page - 667 - Consumer # - 02301913 - Sri Malay Chakraborty	305
Page - 668 - Consumer # - 02301914 - Trim Land Construction	306
Page - 669 - Consumer # - 02301916 - Sri Kashi Nath Chattopadhyay	307
Page - 670 - Consumer # - 02301917 - Sk Afsar Uddin	308
Page - 671 - Consumer # - 02301918 - Sri Prabir Debnath	309
Page - 672 - Consumer # - 02301919 - Sri Shibananda Bera	310
Page - 673 - Consumer # - 02301921 - Sri Sanjib Barman	311
Page - 674 - Consumer # - 02301922 - Smt Sabitri Jana (Samanta)	312
Page - 675 - Consumer # - 02301923 - Sri Gour Hari Das	313

Page - 676 - Consumer # - 02301925 - Sri Debasis Patra _____	314
Page - 677 - Consumer # - 02301926 - Sri Debayan Ghoshal _____	315
Page - 678 - Consumer # - 02301927 - Sri Vivek Srivastwa _____	316
Page - 679 - Consumer # - 02301931 - Sri Prasun Kumar Jana _____	317
Page - 680 - Consumer # - 02301932 - Sri Chandan Koley _____	318
Page - 681 - Consumer # - 02301933 - Tapan Bera _____	319
Page - 682 - Consumer # - 02301935 - Sri Sanjay Tirkey _____	320
Page - 683 - Consumer # - 02301936 - Sri Ram Pada Singha _____	321
Page - 684 - Consumer # - 02301937 - Sri Biplab Bag _____	322
Page - 685 - Consumer # - 02301938 - Smt Sharmistha Ghosh Banerjee _____	323
Page - 686 - Consumer # - 02301939 - Sri Rabindra Nath Mondal _____	324
Page - 687 - Consumer # - 02301940 - Sri Asit Adgiri _____	325
Page - 688 - Consumer # - 02301941 - Sri Dipankar Das _____	326
Page - 689 - Consumer # - 02301942 - Sk Sahidul Islam _____	327
Page - 690 - Consumer # - 02301943 - Sri Subhrangsu Mandal _____	328
Page - 691 - Consumer # - 02301944 - Smt Srabani Bag (Giri) _____	329
Page - 692 - Consumer # - 02301945 - Electrosteel Castings Limited (Ecl) _____	330
Page - 693 - Consumer # - 02301946 - Smt Karuna Dhibar _____	331
Page - 694 - Consumer # - 02301947 - Sri Anish Mandal _____	332
Page - 695 - Consumer # - 02301951 - Sri Rajib Kumar Sahoo _____	333
Page - 696 - Consumer # - 02301953 - Sri Nikhil Ranjan Ghanta _____	334
Page - 697 - Consumer # - 02301957 - Sri Chitta Ranjan Bhunia _____	335
Page - 698 - Consumer # - 02301958 - Sri Ashoke Kumar Samanta _____	336
Page - 699 - Consumer # - 02301959 - Sri Nimai Chandra Sinha _____	337
Page - 700 - Consumer # - 02301961 - Smt Shyamali Mondal _____	338
Page - 701 - Consumer # - 02301962 - Dr Aminul Islam Khan _____	339
Page - 702 - Consumer # - 02301963 - Sri Debajyoti Das _____	340
Page - 703 - Consumer # - 02301964 - Smt Manikuntala Maity _____	341
Page - 704 - Consumer # - 02301965 - Boxco Logistics India Pvt Ltd _____	342
Page - 705 - Consumer # - 02301967 - Smt Kalyani Sahu _____	343

Page - 706 - Consumer # - 02301969 - Smt Kajal Rani Das _____	344
Page - 707 - Consumer # - 02301970 - Mani Patra _____	345
Page - 708 - Consumer # - 02301971 - Sk Emdadul Islam _____	346
Page - 709 - Consumer # - 02301974 - Sri Narayan Chandra Manna _____	347
Page - 710 - Consumer # - 02301975 - Sri Dwijendra Nath Dalai _____	348
Page - 711 - Consumer # - 02301978 - Sri Ram Pada Das _____	349
Page - 712 - Consumer # - 02301979 - Sri Indranil Sribastab _____	350
Page - 713 - Consumer # - 02301980 - Ocean Sparkle Limited _____	351
Page - 714 - Consumer # - 02301981 - Sri Arnab Dass _____	352
Page - 715 - Consumer # - 02301983 - Sri Navin Chandra Ranjan _____	353
Page - 716 - Consumer # - 02301986 - Sri Soumalya Nath _____	354
Page - 717 - Consumer # - 02301987 - United Liner Shipping Services Llp _____	355
Page - 718 - Consumer # - 02301988 - Pravanjan Misra _____	356
Page - 719 - Consumer # - 02301989 - Janmenjoy Halder _____	357
Page - 720 - Consumer # - 02301990 - Transworld Global Logistics Solutions India Pvt Ltd _____	358
Page - 721 - Consumer # - 02301991 - Sri Biplob Mondal _____	359
Page - 722 - Consumer # - 02301992 - Sri Biman Kumar Biswas _____	360
Page - 723 - Consumer # - 02301993 - Sri Debasis Das _____	361
Page - 724 - Consumer # - 02301994 - Fulmani Bibi _____	362
Page - 725 - Consumer # - 02301995 - Sri Arya Jana _____	363
Page - 726 - Consumer # - 02301997 - Smt Purabi Sarkar (Mondal) _____	364
Page - 727 - Consumer # - 02301998 - Sri Prasanta Santra _____	365
Page - 728 - Consumer # - 02301999 - Sri Ganesh Chandra Das _____	366
Page - 729 - Consumer # - 02302001 - Sumitra Gaunia _____	367
Page - 730 - Consumer # - 02302003 - The General Secretary - Kolkata Port Trust Permanent Employees Union _____	368
Page - 731 - Consumer # - 02302004 - Prasanta Maity _____	369
Page - 732 - Consumer # - 02302006 - Sri Sachindra Nath Bhunya _____	370
Page - 733 - Consumer # - 02302007 - Sri Sujit Kumar Mantri _____	371
Page - 734 - Consumer # - 02302008 - Smt Urmila Behera _____	372
Page - 735 - Consumer # - 02302010 - Rejaul Khan _____	373

Page - 736 - Consumer # - 02302011 - Smt Arati Saren	374
Page - 737 - Consumer # - 02302012 - Sinku Chandra Polley	375
Page - 738 - Consumer # - 02302013 - Mr Sanjit Kumar Paul	376
Page - 739 - Consumer # - 02302015 - Smt Sumita Das	377
Page - 740 - Consumer # - 02302017 - Sri Joydev Manna	378
Page - 741 - Consumer # - 02302018 - Sri Manas Basu	379
Page - 742 - Consumer # - 02302019 - Sri Kausik Das	380
Page - 743 - Consumer # - 02302021 - Sri Anadi Nath Ojha	381
Page - 744 - Consumer # - 02302022 - Sri Krishnendu Jana	382
Page - 745 - Consumer # - 02302023 - Smt Durga Rani Barman	383
Page - 746 - Consumer # - 02302024 - Smt Puspa Rani Dey	384
Page - 747 - Consumer # - 02302025 - Sri Sujit Kumar Parui	385
Page - 748 - Consumer # - 02302026 - Smt Piyali Ghosh	386
Page - 749 - Consumer # - 02302027 - Sri Pratul Kumar Biswas	387
Page - 750 - Consumer # - 02302028 - Sri Biram Hansda	388

Electricity Bill

Due Date : 01/02/2021

SRI ASIT JANA.

Quater no. 5/68/D
Haldia Township
Haldia

BILL FOR - 11/2020
CONSUMER NO - 02301404
METER NO- 32336351
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/68/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9545	9408	137	913.93	0.00	13.00	32.43	0.00	0.00	184.67	1144.00	10.00	1134.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI ASIT SAHOO.

5/138/D, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301405
METER NO- 32047637
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/138/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7046	6959	87	544.52	0.00	13.00	20.70	0.00	0.00	111.30	690.00	6.00	684.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI GOURI SANKAR PATTANAYAK.

Quaterno. 9/56/B
Haldia Township, Haldia

BILL FOR - 11/2020
CONSUMER NO - 02301408
METER NO- 32047819
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/56/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15027	14855	172	1177.09	0.00	13.00	40.71	0.00	0.00	236.92	1468.00	12.00	1456.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SHRI AJAY SHUKLA.</p> <p>5/77/F, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301410</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">32410715</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/77/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301410	METER NO-	32410715	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/77/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301410																
METER NO-	32410715																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/77/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6118	6041	77	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.00	5.00	590.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI SUJOY KUMAR GARU.

5/30/D, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301412
METER NO- 32806272
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/30/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7935	7850	85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI MONAJ PANDA.

9/86/C, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301414
METER NO- 32806278
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/86/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7946	7795	151	1023.58	0.00	13.00	35.88	0.00	0.00	206.44	1279.00	11.00	1268.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SMT. PURNIMA SAREN.</p> <p>9/92/B, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301419</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">30509000</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/92/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301419	METER NO-	30509000	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/92/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301419																
METER NO-	30509000																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/92/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7827	7687	140	935.86	0.00	13.00	33.12	0.00	0.00	189.03	1171.00	10.00	1161.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI AMAR PRADHAN.

9/10/B, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301423
METER NO- 021103737
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/10/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI TAPAN JANA.

9/85/C, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301426
METER NO- 040482577
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/88/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5284	5272	12	63.60	0.00	13.00	2.76	0.00	0.00	15.27	95.00	1.00	94.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI ANUPAM JANA.</p> <p>9/48/E, CPT TOWNSHIP, HALDIA, DIST-PURBA MEDINIPUR, PIN-721607.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301427</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">32410717</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/48/E.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301427	METER NO-	32410717	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/48/E.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301427																
METER NO-	32410717																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/48/E.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8080	7998	82	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.00	5.00	633.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI ASHOK KR. MAITY.

5/87/C, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301428
METER NO- 32806268
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/87/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3585	3585	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI GOUTAM HALDAR.

5/84/C, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301430
METER NO- 32082333
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/84/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11089	10976	113	731.18	0.00	13.00	26.68	0.00	0.00	148.39	919.00	8.00	911.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SHRI SUKAMAL MAITI.</p> <p>5/76/I, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301434</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">144286</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/076/I</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301434	METER NO-	144286	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/076/I	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301434																
METER NO-	144286																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/076/I																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8420	8413	7	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI ABHISHEK PATHAK.

4/60/G, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301435
METER NO- 4006393
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 6/027/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
44116	43969	147	987.03	0.00	15.00	34.73	10.00	0.00		1047.00	10.00	1037.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SAQUIB IMAM.

4/60/H, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR -	11/2020
CONSUMER NO -	02301436
METER NO-	11126424
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/11/2020
METER LOCATION -	6/30/B.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11635	11519	116	753.11	0.00	15.00	27.37	10.00	0.00		805.00	8.00	797.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI AJOY KR. TIRKEY

9/81/C, CPT TOWNSHIP, HALDIA,
DIST-PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301438
METER NO- 30508914
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/81/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9020	8778	242	1716.64	0.00	13.00	57.27	0.00	0.00	343.98	2131.00	18.00	2113.00	0.00

Late Payment Surcharge Per Day - Rs. 0.72

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI HARI CHAND HANSDA.</p> <p>5/86/A, CPT TOWNSHIP, HALDIA, DIST-PURBA MEDINIPUR, PIN-721607.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301441</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42464616</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/86/A.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301441	METER NO-	42464616	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/86/A.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301441																
METER NO-	42464616																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/86/A.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2585	2572	13	68.90	0.00	13.00	2.99	0.00	0.00	16.34	101.00	1.00	100.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SUBHENDU DEB.

5/87/D, CPT TOWNSHIP, HALDIA,
DIST- PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301442
METER NO- L113752
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/87/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1954	1897	57	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. SARASWATI MALLICK.

5/42/L CPT TOWNSHIP;
P.O. HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301443
METER NO- 30508998
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/42/L.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5245	5155	90	565.43	0.00	13.00	21.39	0.00	0.00	115.46	715.00	6.00	709.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>BENJAMIN SANTANU TOPPO.</p> <p>5/42/K, CPT TOWNSHIP, PO- HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR, PIN - 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301445</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">032803753</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/25/C</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301445	METER NO-	032803753	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/25/C	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301445																
METER NO-	032803753																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/25/C																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4977	4916	61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI BHIM CHARAN KHANRA.

9/88/C, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301447
METER NO- 40534088
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/88/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6412	6332	80	488.76	0.00	13.00	18.86	0.00	0.00	100.21	621.00	5.00	616.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUJAY JANA</p> <p>9/73/B, CPT TOWNSHIP PO - HALDIA TOWNSHIP DIST - PURBA MEDINIPUR, PIN - 721607</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301449 METER NO- 032806276 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 18/11/2020 METER LOCATION - 9/73/B. MULTIPLE FACTOR - 1.00</p>
--	---

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2498	2496	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SUJIT Kr. PARUI.

5/131/A, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301450
METER NO- 90200192
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/130/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2756	2631	125	826.21	0.00	13.00	29.67	0.00	0.00	167.25	1036.00	9.00	1027.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI PRASUN KUMAR SAHOO

5/29/J, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301451
METER NO- 32803760
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/29/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3154	3100	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SAMIR SAHA

9/102/C, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301452
METER NO- 40485486
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/102/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11874	11654	220	1549.88	0.00	13.00	52.21	0.00	0.00	310.90	1926.00	16.00	1910.00	0.00

Late Payment Surcharge Per Day - Rs. 0.65

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI LAKSHMAN CH. MONDAL.

9/77C, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301454
METER NO- 30627795
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/77/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9606	9496	110	709.25	0.00	13.00	25.99	0.00	0.00	144.03	892.00	7.00	885.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SUMAN BANGAL.

5/64D, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301455
METER NO- 040533588
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/56/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6399	6314	85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI DWIJA RAJ ROY.</p> <p>5/42/ I, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301458</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80243714</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/42/I</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301458	METER NO-	80243714	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/42/I	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301458																
METER NO-	80243714																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/42/I																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
536	439	97	614.22	0.00	13.00	23.00	0.00	0.00	125.16	775.00	7.00	768.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SAMIR KR. HALDER.

9/79/D, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301459
METER NO- 32410711
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/79/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8115	8052	63	370.27	0.00	13.00	14.95	0.00	0.00	76.65	475.00	4.00	471.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. LEENA CHATTERJEE.

5/65/F, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301461
METER NO- 011133739
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/65/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8271	8186	85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SHOMIT KR. SARDAR.

4/59/A,CPT TOWNSHIP,
P.O.HALDIA TOWNSHIP,
DIST. PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301464
METER NO- 01385416
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/30/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14189	14166	23	127.20	0.00	13.00	5.52	10.00	0.00		156.00	1.00	155.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI VINOD KUMAR.</p> <p>4/60/A,CPT TOWNSHIP, P.O.-HALDIA TOWNSHIP, DIST. PURBAMEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301465</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">L118436</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">19/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">4/32/G</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301465	METER NO-	L118436	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	19/11/2020	METER LOCATION -	4/32/G	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301465																
METER NO-	L118436																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	19/11/2020																
METER LOCATION -	4/32/G																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2830	2753	77	467.85	0.00	13.00	18.17	10.00	0.00		509.00	5.00	504.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI ANINDYA SENGUPTA.

4/59/B,CPT TOWNSHIP
P.O.HALDIA TOWNSHIP
DIST. PURBA MEDNIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301466
METER NO- 26184
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/059/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
587	563	24	132.50	0.00	13.00	5.75	10.00	0.00		161.00	2.00	159.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI VINOD KUMAR PANDEY.</p> <p>1/10,DORMITORY,CPT CHARANJIBPUR CAMPUS P.O.CHIRANJIBPUR DIST.PURBA MEDINIPUR.PIN-721604</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301469</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">062807</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">Dormitory 1/10.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301469	METER NO-	062807	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	Dormitory 1/10.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301469																
METER NO-	062807																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	Dormitory 1/10.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2276	2230	46	257.81	0.00	5.00	10.81	0.00	0.00	52.67	326.00	3.00	323.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SAROJ KR. SAMANTA

9/33/E,CPT TOWNSHIP,
P.O.-HALDIA TOWNSHIP,
DIST-PURBA MEDINIPUR, PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301471
METER NO- 40482579
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/33/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4664	4592	72	433.00	0.00	13.00	17.02	0.00	0.00	89.13	552.00	5.00	547.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI BIPLAB MONDAL.

4/57/C, CPT TOWNSHIP,
P.O.-HALDIA TOWNSHIP,
DIST-PURBA MEDINIPUR, PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301472
METER NO- IB4265150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/55/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18100	18058	42	233.93	0.00	15.00	9.89	10.00	0.00		269.00	3.00	266.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI MANINDRA NATH KHANRA.

5/38/E,C P T TOWNSHIP,
P.O.-HALDIA TOWNSHIP,
DIST.-PURBA MEDINIPUR. PIN. -721607

BILL FOR - 11/2020
CONSUMER NO - 02301473
METER NO- 30775345
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/38/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8969	8844	125	826.21	0.00	13.00	29.67	0.00	0.00	167.25	1036.00	9.00	1027.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. BINAPANI BATABYAL.

9/31/H, C P T TOWNSHIP
P.O.-HALDIA TOWN SHIP.
DIST.-PURBA MEDINIPUR.PIN.-721607

BILL FOR - 11/2020
CONSUMER NO - 02301474
METER NO- 40532918
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/31/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4647	4583	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SUMAN KR. MUKHERJEE.

4/61/D,C P T TOWNSHIP
P.O.-HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR.PIN.-721607

BILL FOR -	11/2020
CONSUMER NO -	02301475
METER NO-	IB4264792
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/11/2020
METER LOCATION -	4/30/A/A.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7110	6948	162	1103.99	0.00	13.00	38.41	10.00	0.00		1165.00	12.00	1153.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI AMITAVA GIRI.

5/123/D.C P T TOWNSHIP,
P.O.-HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR.PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301476
METER NO- 40528575
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/123/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3958	3870	88	551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.00	6.00	692.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI ABHISHEK ROY CHOWDHURY.

4/32/E,CPT TOWNSHIP.
P.O. HALDIA TOWNSHIP
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 11/2020
CONSUMER NO - 02301484
METER NO- IB4264642
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/32/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9295	9250	45	251.84	0.00	13.00	10.58	10.00	0.00		285.00	3.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SHRI MRINAL KANTI DAS.</p> <p>9/3/D,CPT TOWNSHIP P.O. HALDIA TOWNSHIP DIST. PURBA MEDINIPUR PIN. 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301485</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">0528577</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/3/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301485	METER NO-	0528577	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/3/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301485																
METER NO-	0528577																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/3/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7098	6965	133	884.69	0.00	13.00	31.51	0.00	0.00	178.87	1108.00	9.00	1099.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI SASANKA MURMU.

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

BILL FOR - 11/2020
CONSUMER NO - 02301486
METER NO- 40530150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/52/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4426	4359	67	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUBROTO BISWAS.</p> <p>5/26/G,CPT TOWNSHIP, P.O.HALDIA TOWNSHIP, DIST. PURBA MEDINIPUR PIN. 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301487</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40530719</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/26/G.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301487	METER NO-	40530719	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/26/G.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301487																
METER NO-	40530719																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/26/G.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4788	4719	69	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.00	4.00	522.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>M/S. S.M.G.ENTERPRISE.</p> <p>1/17,1/18,DORMITORY,CHIRANJIBPUR P.O. CHIRANJIBPUR DIST- PURBA MEDINIPUR. PIN -721605</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301489</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">072525</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">Dormitory 1/17 & 1/18.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301489	METER NO-	072525	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	Dormitory 1/17 & 1/18.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301489																
METER NO-	072525																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	Dormitory 1/17 & 1/18.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4779	4663	116	753.11	0.00	5.00	27.37	0.00	0.00	151.20	937.00	8.00	929.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SANJOY BARIK.

AF/16/D, CHIRANJIBPUR, HALDIA
P.O: CHIRANJIBPUR,
DIST : PURBA MEDINIPORE, PIN :721605

BILL FOR - 11/2020
CONSUMER NO - 02301490
METER NO- 34958
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/16/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2905	2891	14	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>MD. RAMIJ RAJ KHAN.</p> <p>4/60/B,CPT TOWNSHIP P.O. HALDIA TOWNSHIP PURBA MEDINIPUR. PIN 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301491</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10054161</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">19/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">4/019/D</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301491	METER NO-	10054161	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	19/11/2020	METER LOCATION -	4/019/D	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301491																
METER NO-	10054161																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	19/11/2020																
METER LOCATION -	4/019/D																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6428	6372	56	323.48	0.00	13.00	13.34	10.00	0.00		360.00	3.00	357.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI CHANDAN MURMU.</p> <p>9/32G, CPT- TOWNSHIP PO- HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR, PIN - 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 60%;">BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301493</td></tr> <tr><td>METER NO-</td><td>40530728</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>18/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>9/32/G.</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301493	METER NO-	40530728	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/32/G.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301493																
METER NO-	40530728																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/32/G.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3956	3894	62	363.30	0.00	13.00	14.72	0.00	0.00	75.27	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI PINTULAL BHOWMIK.

9/52D, CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301497
METER NO- 040532052
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/52/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3440	3375	65	384.21	0.00	13.00	15.41	0.00	0.00	79.42	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI KORAKANA PRAVAKAR.</p> <p>9/29J, CPT- TOWNSHIP, PO- HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR, PIN - 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301498</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40980698</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/29/J.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301498	METER NO-	40980698	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/29/J.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301498																
METER NO-	40980698																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/29/J.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4469	4397	72	433.00	0.00	13.00	17.02	0.00	0.00	89.13	552.00	5.00	547.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SMT. JHARI MURMU.</p> <p>5/138/B,CPT- TOWNSHIP, PO- HALDIA TOWNSHIP DIST - PURBA MEDINIPUR, PIN - 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301502</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40980700</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/138/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301502	METER NO-	40980700	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/138/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301502																
METER NO-	40980700																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/138/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4830	4830	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SITARIA SINGH.

5/137/C,CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301508
METER NO- 40530736
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/137/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4185	4151	34	186.17	0.00	13.00	8.05	0.00	0.00	39.88	247.00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

HALDIA ODIYA SAMAJ.

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

BILL FOR - 11/2020
CONSUMER NO - 02301511
METER NO- 32824000
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/55/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
124	124	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI BIJOY MANDI.</p> <p>9/29/G,CPT- TOWNSHIP, PO- HALDIA TOWNSHIP DIST - PURBA MEDINIPUR, PIN - 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301512</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">32823999</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/29/G.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301512	METER NO-	32823999	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/29/G.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301512																
METER NO-	32823999																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/29/G.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11444	11318	126	833.52	0.00	13.00	29.90	0.00	0.00	168.71	1045.00	9.00	1036.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SHYAMAL JANA.

4/57/C,CPT- TOWNSHIP
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR -	11/2020
CONSUMER NO -	02301514
METER NO-	32336459
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/11/2020
METER LOCATION -	4/45/B.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4160	4035	125	826.21	0.00	15.00	29.67	10.00	0.00		881.00	9.00	872.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SOUMITRA ADAK.

5/86/F, C.P.T
P.O: HALDIA TOWNSHIP
DIST: PURBA MEDINIPORE, PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301515
METER NO- 26170
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/119/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		24	132.50	0.00	13.00	5.75	10.00	0.00		161.00	2.00	159.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>DY. DIRECTOR, REGIONAL PLANT.</p> <p>AF/28/F, CHIRANJIBPUR, HALDIA P.O: CHIRANJIBPUR, HALDIA DIST : PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301517</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40977793</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">AF/28/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301517	METER NO-	40977793	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	AF/28/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301517																
METER NO-	40977793																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	AF/28/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2363	2286	77	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.00	5.00	590.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI DEBABRATA PAL.</p> <p>5/84/E, CPT, HALDIA TOWNSHIP P.O: HALDIA TOWNSHIP DIST : PURBA MEDINIPORE, PIN :721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301518</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">040980653</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/85/D</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301518	METER NO-	040980653	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/85/D	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301518																
METER NO-	040980653																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/85/D																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3708	3652	56	323.48	0.00	13.00	13.34	0.00	0.00	67.34	417.00	3.00	414.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SATYA RANJAN DAS.

AF/11/D, CHIRANJIBPUR,
P.O: CHIRANJIBPUR, HALDIA
DIST : PURBA MEDINIPORE,

BILL FOR - 11/2020
CONSUMER NO - 02301519
METER NO- 40980696
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/11/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8092	7977	115	745.80	0.00	13.00	27.14	0.00	0.00	151.29	937.00	8.00	929.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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

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

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

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SANJOY KUMAR.</p> <p>4/14/H, CPT HALDIA TOWNSHIP DIST : PURBA MEDINIPORE, PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301525</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">01396242</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">19/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">4/14/H.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301525	METER NO-	01396242	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	19/11/2020	METER LOCATION -	4/14/H.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301525																
METER NO-	01396242																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	19/11/2020																
METER LOCATION -	4/14/H.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11105	11009	96	607.25	0.00	13.00	22.77	10.00	0.00		653.00	6.00	647.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI ANIRUDDHA MANDAL.

9/25/C, C.P.T. Township,
Haldia, Purba Medinipur,
Pin No. 721607.

BILL FOR - 11/2020
CONSUMER NO - 02301526
METER NO- 40980683
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/25/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2966	2966	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SOUMEN HALDER.</p> <p>4/57/G, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301530</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10525944</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">19/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">4/004/B</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301530	METER NO-	10525944	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	19/11/2020	METER LOCATION -	4/004/B	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301530																
METER NO-	10525944																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	19/11/2020																
METER LOCATION -	4/004/B																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37789	37752	37	204.08	0.00	13.00	8.74	10.00	0.00		236.00	2.00	234.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI TEJBHAN SINGH.</p> <p>5/67/D, C.P.T, HALDIA TOWNSHIP PURBA MEDINIPURE, PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301533</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40482788</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/67/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301533	METER NO-	40482788	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/67/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301533																
METER NO-	40482788																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/67/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4391	4391	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SHRI BISWAJIT MONDAL.</p> <p>9/76/E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301534</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40980643</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/76/E.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301534	METER NO-	40980643	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/76/E.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301534																
METER NO-	40980643																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/76/E.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2599	2508	91	572.40	0.00	13.00	21.62	0.00	0.00	116.85	724.00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI RABI SANKAR DAS.

9/98/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301535
METER NO- 40482785
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/98/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5331	5239	92	579.37	0.00	13.00	21.85	0.00	0.00	118.23	732.00	6.00	726.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI ANINDA SUNDAR GIRI.</p> <p>9/76/F, C.P.T, HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301537</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40980682</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/76/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301537	METER NO-	40980682	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/76/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301537																
METER NO-	40980682																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/76/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6455	6389	66	391.18	0.00	13.00	15.64	0.00	0.00	80.81	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI JOYDIP DEY.</p> <p>4/53/A, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE, PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301541</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">1007125</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">19/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">4/001/A</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301541	METER NO-	1007125	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	19/11/2020	METER LOCATION -	4/001/A	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301541																
METER NO-	1007125																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	19/11/2020																
METER LOCATION -	4/001/A																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
55310	55136	174	1191.71	0.00	15.00	41.17	10.00	0.00		1258.00	12.00	1246.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI BIMAL KUMAR MONDAL.

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

BILL FOR -	11/2020
CONSUMER NO -	02301542
METER NO-	41517670
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/11/2020
METER LOCATION -	9/55/B.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3035	3029	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI TAPAS KR. JANA.</p> <p>5/79/B, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE, PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301543</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">L118301</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/79/B</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301543	METER NO-	L118301	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/79/B	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301543																
METER NO-	L118301																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/79/B																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
145	140	5	28.00	0.00	5.00	1.15	10.00	0.00		44.00	0.00	44.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SHRI PRASANTA CHAKRABORTY.</p> <p>9/98/E, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE, PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301544</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">040482795</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/98/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301544	METER NO-	040482795	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/98/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301544																
METER NO-	040482795																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/98/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4631	4562	69	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.00	4.00	522.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SMT. JHARNA PANDEY.</p> <p>Qtr. No. 5/56/B, C.P.T Haldia Township Purba Medinipore, Pin : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301546</td></tr> <tr><td>METER NO-</td><td>41520563</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>17/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>5/56/B.</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301546	METER NO-	41520563	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/56/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301546																
METER NO-	41520563																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/56/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5341	5257	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI DURANTA KR. HALDER.

Qtr. No. 9/83/C, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301550
METER NO- 41520568
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/83/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6088	6073	15	79.50	0.00	13.00	3.45	0.00	0.00	18.47	114.00	1.00	113.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI DEBASIS GHOSH.

Qtr. No. 9/84/E, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301552
METER NO- 42464603
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/84/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11911	11730	181	1242.88	0.00	13.00	42.78	0.00	0.00	249.99	1549.00	13.00	1536.00	0.00

Late Payment Surcharge Per Day - Rs. 0.52
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SECRETARY, HDC S.T. WELFARE ASSOCIATION</p> <p>Qtr. No. 5/25/B, C.P.T Haldia Township Purba Medinipore, Pin : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301553</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">2277894</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/025/B</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301553	METER NO-	2277894	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/025/B	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301553																
METER NO-	2277894																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/025/B																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20911	20911	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SMT. NILMANI SOREN.</p> <p>5/77/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301554</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42464697</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/77/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301554	METER NO-	42464697	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/77/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301554																
METER NO-	42464697																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/77/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6106	5999	107	687.32	0.00	13.00	25.30	0.00	0.00	139.68	865.00	7.00	858.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI ASHOK BAG.</p> <p>9/90/ A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301555</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40980699</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/90/A.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301555	METER NO-	40980699	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/90/A.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301555																
METER NO-	40980699																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/90/A.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12249	12082	167	1140.54	0.00	13.00	39.56	0.00	0.00	229.67	1423.00	12.00	1411.00	0.00

Late Payment Surcharge Per Day - Rs. 0.48
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SK. ASRAFUL.

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

BILL FOR - 11/2020
CONSUMER NO - 02301559
METER NO- 72879140
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/8/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4533	4420	113	731.18	0.00	13.00	26.68	0.00	0.00	148.39	919.00	8.00	911.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. ANITA MAHAPATRA.

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

BILL FOR - 11/2020
CONSUMER NO - 02301562
METER NO- 42464608
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/58/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4074	4015	59	342.39	0.00	13.00	14.03	0.00	0.00	71.11	441.00	4.00	437.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI DIPAK KR. MISHRA.</p> <p>5/109/C, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301566</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42464610</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/109/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301566	METER NO-	42464610	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/109/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301566																
METER NO-	42464610																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/109/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4722	4621	101	643.46	0.00	13.00	23.92	0.00	0.00	130.97	811.00	7.00	804.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI RAM KRISHNA ROY.</p> <p>9/64/C, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301568</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42177458</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/64/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301568	METER NO-	42177458	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/64/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301568																
METER NO-	42177458																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/64/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5898	5792	106	680.01	0.00	13.00	25.07	0.00	0.00	138.23	856.00	7.00	849.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI KALI PADA MURMU.

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

BILL FOR -	11/2020
CONSUMER NO -	02301571
METER NO-	42176822
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/11/2020
METER LOCATION -	9/65/C.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1663	1661	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SMT. RITA BERA DAS.</p> <p>9/81/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301572</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42464617</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/81/A.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301572	METER NO-	42464617	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/81/A.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301572																
METER NO-	42464617																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/81/A.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6759	6759	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SHRI BHUSAN CHANDRA BHOWMICK.</p> <p>5/139/C, C.P.T PURBA MEDINIPORE, HALDIA TOWNSHIP PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301575</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">41517694</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/139/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301575	METER NO-	41517694	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/139/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301575																
METER NO-	41517694																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/139/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
733	733	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI DILIP KR. DAS.</p> <p>9/22/D, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 60%;">BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301576</td></tr> <tr><td>METER NO-</td><td>IB4265877</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>18/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>9/22/D.</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301576	METER NO-	IB4265877	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/22/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301576																
METER NO-	IB4265877																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/22/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11965	11877	88	551.49	0.00	7.00	20.93	10.00	0.00		589.00	6.00	583.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 01/02/2021

SHRI MRINMOY MONDAL.

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

BILL FOR - 11/2020
CONSUMER NO - 02301577
METER NO- 41518275
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/61/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6045	5953	92	579.37	0.00	13.00	21.85	0.00	0.00	118.23	732.00	6.00	726.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SK. ANWAR ALI.

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

BILL FOR - 11/2020
CONSUMER NO - 02301578
METER NO- 41517697
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/80/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6694	6537	157	1067.44	0.00	13.00	37.26	0.00	0.00	215.15	1333.00	11.00	1322.00	0.00

Late Payment Surcharge Per Day - Rs. 0.45
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SHRI MANAS KUMAR TUNGA.</p> <p>9/105/ E, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301579</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42464619</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/105/E.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301579	METER NO-	42464619	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/105/E.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301579																
METER NO-	42464619																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/105/E.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3873	3813	60	349.36	0.00	13.00	14.26	0.00	0.00	72.49	449.00	4.00	445.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SAMIUR RAHAMAN KHAN.</p> <p>5/141/ C, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301580</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42646552</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/141/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301580	METER NO-	42646552	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/141/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301580																
METER NO-	42646552																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/141/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3177	3135	42	233.93	0.00	13.00	9.89	0.00	0.00	49.43	306.00	3.00	303.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SHRI SOUMENDU HAZRA.</p> <p>9/81/E, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301581</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">41518261</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/81/E.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301581	METER NO-	41518261	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/81/E.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301581																
METER NO-	41518261																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/81/E.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6681	6593	88	551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.00	6.00	692.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SAHADEV MANDAL.

5/58/B, C.P.T,
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301584
METER NO- 50329091
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/58/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6088	6006	82	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.00	5.00	633.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI MRINAL CHAKRABORTY.</p> <p>9/87/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301588</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50329095</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/87/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301588	METER NO-	50329095	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/87/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301588																
METER NO-	50329095																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/87/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3256	3204	52	299.60	0.00	13.00	12.42	0.00	0.00	62.56	388.00	3.00	385.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SK. OBAIDUL ISLAM</p> <p>9/63/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301592</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50333969</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/63/A.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301592	METER NO-	50333969	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/63/A.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301592																
METER NO-	50333969																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/63/A.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4559	4455	104	665.39	0.00	13.00	24.61	0.00	0.00	135.32	838.00	7.00	831.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI BABULAL HEMBRAM.

5/43/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301595
METER NO- 50329094
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/43/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6776	6673	103	658.08	0.00	13.00	24.38	0.00	0.00	133.87	829.00	7.00	822.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI ASHIS PRAMANIK

5/139/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301596
METER NO- 10073905
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/052/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		55	317.51	0.00	13.00	13.11	10.00	0.00		354.00	3.00	351.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI DEBABRATA BHOWMIK.</p> <p>5/139/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301597</td></tr> <tr><td>METER NO-</td><td>2076449</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>17/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>5/036/C</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301597	METER NO-	2076449	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/036/C	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301597																
METER NO-	2076449																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/036/C																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
24371	24358	13	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

M/S. A. K. ENTERPRISES.

AF/21/B, CHIRANJIBPORE
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301598
METER NO- 72327942
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/21/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6007	5792	215	1504.40	0.00	13.00	50.83	0.00	0.00	301.88	1870.00	16.00	1854.00	0.00

Late Payment Surcharge Per Day - Rs. 0.63

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI RABIN BAG.</p> <p>9/63/E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301601</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">32823973</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/63/E.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301601	METER NO-	32823973	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/63/E.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301601																
METER NO-	32823973																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/63/E.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7075	6910	165	1125.92	0.00	13.00	39.10	0.00	0.00	226.76	1405.00	12.00	1393.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. GAYATRI SINGHA.

5/99/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301602
METER NO- 50329088
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/99/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5200	5107	93	586.34	0.00	13.00	22.08	0.00	0.00	119.62	741.00	6.00	735.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SK. ALI AHAMMAD.

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

BILL FOR - 11/2020
CONSUMER NO - 02301606
METER NO- 50564984
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/82/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8189	8069	120	789.66	0.00	13.00	28.52	0.00	0.00	160.00	991.00	8.00	983.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNI</p> <p>5/113/A & E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301607 METER NO- 40977756 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 17/11/2020 METER LOCATION - 5/113/A & E. MULTIPLE FACTOR - 1.00</p>
---	--

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		80	488.76	0.00	26.00	18.86	10.00	0.00	104.64	648.00	5.00	643.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI SUKHENDU SEKHAR HALDAR.

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

BILL FOR - 11/2020
CONSUMER NO - 02301608
METER NO- 50329087
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/28/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3297	3211	86	537.55	0.00	13.00	20.47	0.00	0.00	109.92	681.00	6.00	675.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI PRABODH KUMAR MANDAL.

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

BILL FOR - 11/2020
CONSUMER NO - 02301610
METER NO- 42646471
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/30/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2669	2634	35	192.14	0.00	13.00	8.28	0.00	0.00	41.08	255.00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI PIJUS KANTI NASKAR.

5/139/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -	11/2020
CONSUMER NO -	02301611
METER NO-	L118410
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/11/2020
METER LOCATION -	5/139/A
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2	2	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI TUHIN SUBHRA DHARA.

9/96 /D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301612
METER NO- 50329099
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/96/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7862	7658	204	1421.02	0.00	13.00	48.30	0.00	0.00	285.34	1768.00	15.00	1753.00	0.00

Late Payment Surcharge Per Day - Rs. 0.60
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI DIPANKAR DE.

9/97/E , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301614
METER NO- 50734369
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/97/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5122	5035	87	544.52	0.00	13.00	20.70	0.00	0.00	111.30	690.00	6.00	684.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI BISWAJIT SAHOO.</p> <p>5/80 / D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301617</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42648901</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/80/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301617	METER NO-	42648901	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/80/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301617																
METER NO-	42648901																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/80/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3779	3739	40	221.99	0.00	13.00	9.43	0.00	0.00	47.05	291.00	2.00	289.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI PARIKSHIT DAS.

9/24 / C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301618
METER NO- 10287749
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/024/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19194	19188	6	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. VIJAY LAXMI KONADA.

5/121/ A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301619
METER NO- 42648912
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/121/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4581	4521	60	349.36	0.00	13.00	14.26	0.00	0.00	72.49	449.00	4.00	445.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI APURBA KR. JANA.

9/38/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR -	11/2020
CONSUMER NO -	02301622
METER NO-	041517693
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/11/2020
METER LOCATION -	9/38/H.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3198	3182	16	84.80	0.00	13.00	3.68	0.00	0.00	19.53	121.00	1.00	120.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI PRAMOD KR. SINGH.</p> <p>5/42/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301626</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">30627787</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/42/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301626	METER NO-	30627787	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/42/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301626																
METER NO-	30627787																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/42/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8082	7947	135	899.31	0.00	13.00	31.97	0.00	0.00	181.77	1126.00	9.00	1117.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI KAUSHIK MANNA.</p> <p>5/76/H, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301627</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">26015</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/118/C</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301627	METER NO-	26015	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/118/C	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301627																
METER NO-	26015																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/118/C																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9427	9426	1	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI KRISHNA KR. DAS.</p> <p>5/78/G, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301628</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">IB4265141</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/78/G.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301628	METER NO-	IB4265141	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/78/G.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301628																
METER NO-	IB4265141																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/78/G.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6548	6524	24	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SANDIP SARKAR.</p> <p>5/99/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301629</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">20006823</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/99/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301629	METER NO-	20006823	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/99/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301629																
METER NO-	20006823																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/99/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4415	4373	42	233.93	0.00	7.00	9.89	0.00	0.00	48.28	299.00	3.00	296.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI DILIP KUMAR NATH.

9/20/D , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301630
METER NO- 50564987
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/20/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5708	5700	8	42.40	0.00	13.00	1.84	0.00	0.00	11.01	68.00	1.00	67.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI BARUN KUNDU.

9/26/ F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301631
METER NO- 11115019
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/26/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8409	8350	59	342.39	0.00	7.00	14.03	0.00	0.00	69.95	433.00	4.00	429.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SHRI BHUPAL ROY.

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

BILL FOR - 11/2020
CONSUMER NO - 02301634
METER NO- 50564996
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - B/5 (ANC).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2102	2073	29	159.00	0.00	5.00	6.90	0.00	0.00	32.89	204.00	2.00	202.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SUSANTA PRADHAN.

5/26/ I, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301637
METER NO- 50562067
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/26/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4467	4382	85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI TAPAN KADMA.

9/97 - C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301642
METER NO- 50461233
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/97/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1785	1750	35	192.14	0.00	13.00	8.28	0.00	0.00	41.08	255.00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI ANUP KR. MAITY.</p> <p>5/40/F , C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301643</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">050463297</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/40/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301643	METER NO-	050463297	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/40/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301643																
METER NO-	050463297																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/40/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5584	5490	94	593.31	0.00	13.00	22.31	0.00	0.00	121.00	750.00	6.00	744.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SATYA NARAYAN BIBARH.</p> <p>5/56/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPUR PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301644</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50562782</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/56/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301644	METER NO-	50562782	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/56/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301644																
METER NO-	50562782																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/56/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5123	5027	96	607.25	0.00	13.00	22.77	0.00	0.00	123.78	767.00	6.00	761.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI AMALENDU DAS.

9/78/D , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301646
METER NO- 0463299
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/95/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2459	2408	51	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI MRIGANKA KR. JANA.

5/60/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301649
METER NO- 042175873
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/60/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3255	3196	59	342.39	0.00	13.00	14.03	0.00	0.00	71.11	441.00	4.00	437.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SK. ABU TAHER.

Dormitory No.: 1/25 &1/26
Chiranjibpore, Haldia
Purba Medinipore

BILL FOR - 11/2020
CONSUMER NO - 02301650
METER NO- 03966
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - DORMITORY 1/25 & 1/26.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1824	1818	6	31.80	0.00	5.00	1.38	0.00	0.00	7.34	46.00	0.00	46.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI DIBYENDU MAITI.</p> <p>9/94/A, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301651</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">11115028</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/94/A.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301651	METER NO-	11115028	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/94/A.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301651																
METER NO-	11115028																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/94/A.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8721	8656	65	384.21	0.00	13.00	15.41	0.00	0.00	79.42	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SMT. MANASI RANI MONDAL.</p> <p>9/4/B, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301654</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">440496</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/4/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301654	METER NO-	440496	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/4/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301654																
METER NO-	440496																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/4/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12477	12365	112	723.87	0.00	13.00	26.45	0.00	0.00	146.93	910.00	8.00	902.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI RANJIT KR. GHORAI.</p> <p>5/29/F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301656</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42646948</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/29/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301656	METER NO-	42646948	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/29/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301656																
METER NO-	42646948																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/29/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4190	4109	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI GANESH CH. BISWAL.</p> <p>5/81 / A, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301657</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50796568</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/81/A.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301657	METER NO-	50796568	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/81/A.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301657																
METER NO-	50796568																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/81/A.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6197	6085	112	723.87	0.00	13.00	26.45	0.00	0.00	146.93	910.00	8.00	902.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SMT. PRANATI CHOWDHURY.</p> <p>5/40/C, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301658</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50799221</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/40/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301658	METER NO-	50799221	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/40/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301658																
METER NO-	50799221																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/40/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4200	4122	78	474.82	0.00	13.00	18.40	0.00	0.00	97.44	604.00	5.00	599.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUKUMAR PRAMANIK.</p> <p>FA/1 (A / CAMP) ANCHORAGE CAMP, HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301659 METER NO- 042647033 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 20/11/2020 METER LOCATION - FA-1/2 (A/Camp). MULTIPLE FACTOR - 1.00</p>
---	---

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3998	3901	97	614.22	0.00	7.00	23.00	0.00	0.00	124.01	768.00	6.00	762.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI NARUGOPAL MAITI.

9/30/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301661
METER NO- 50799237
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/30/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2134	2083	51	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI HIMADRI SANKAR DAS.</p> <p>9/48/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301663</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50796566</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/48/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301663	METER NO-	50796566	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/48/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301663																
METER NO-	50796566																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/48/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6507	6408	99	628.84	0.00	13.00	23.46	0.00	0.00	128.07	793.00	7.00	786.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SOMESH BHUNIA.

9/63/D, C.P.T,
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301664
METER NO- 30468995
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/63/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4271	4221	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SAMIR GAYEN.

5/31/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301665
METER NO- L118424
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/31/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1503	1420	83	509.67	0.00	7.00	19.55	10.00	0.00		546.00	5.00	541.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SANDIP KR. RANA.

9/14/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301669
METER NO- 40977748
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/14/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2203	2125	78	474.82	0.00	7.00	18.40	10.00	0.00		510.00	5.00	505.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI RATAN DUTTA.</p> <p>5/26/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN ; 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301676</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42647480</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/26/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301676	METER NO-	42647480	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/26/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301676																
METER NO-	42647480																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/26/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3191	3130	61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI JAYANTA GHOSH.

5/12/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301677
METER NO- 050797221
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/12/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2632	2587	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. SINGDHA SINGHA.

9/12/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR -	11/2020
CONSUMER NO -	02301679
METER NO-	50803942
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/11/2020
METER LOCATION -	9/12/A.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2800	2757	43	239.90	0.00	13.00	10.12	0.00	0.00	50.63	314.00	3.00	311.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI NABA KUMAR MURMU.

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

BILL FOR - 11/2020
CONSUMER NO - 02301680
METER NO- 50799225
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/39/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7093	7052	41	227.96	0.00	13.00	9.66	0.00	0.00	48.24	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI LAKSHMI KANTA GHORAI.

9/97/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301683
METER NO- 50653373
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/97/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1484	1471	13	68.90	0.00	13.00	2.99	0.00	0.00	16.34	101.00	1.00	100.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

THE SECRETARY, HDI.

5/55/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301685
METER NO- 2353063
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/055/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30534	30534	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUBHRAJYOTI MUKHERJEE.</p> <p>5/107/ B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301686</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">107308</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/123/1A</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301686	METER NO-	107308	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/123/1A	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301686																
METER NO-	107308																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/123/1A																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
35930	35878	52	299.60	0.00	13.00	12.42	10.00	0.00		335.00	3.00	332.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SMT. PANUMONI HANSDA.</p> <p>9/26/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301688</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40532916</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/26/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301688	METER NO-	40532916	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/26/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301688																
METER NO-	40532916																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/26/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5735	5670	65	384.21	0.00	13.00	15.41	0.00	0.00	79.42	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI ASHOK KR. MAHATO.</p> <p>9/95/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301689</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50803943</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/95/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301689	METER NO-	50803943	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/95/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301689																
METER NO-	50803943																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/95/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3482	3475	7	37.10	0.00	13.00	1.61	0.00	0.00	9.95	62.00	1.00	61.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI NIL MADHAB AGASTI.</p> <p>5/62/F, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301691</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50797222</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/62/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301691	METER NO-	50797222	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/62/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301691																
METER NO-	50797222																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/62/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5361	5273	88	551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.00	6.00	692.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUBHASIS JANA.</p> <p>9/38/J, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301692</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">4209595</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/038/J</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301692	METER NO-	4209595	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/038/J	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301692																
METER NO-	4209595																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/038/J																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2133	2133	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

Soumyendu Bikash Jana

9/36/I, C.P.T, HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301693
METER NO- 40734629
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/36/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
333	333	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

MR. RAJESH DUBEY.

AF / 3 / D
CHIRANJIBPORE TOWNSHIP, PURBA MEDINIPORE

BILL FOR -	11/2020
CONSUMER NO -	02301694
METER NO-	147529
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	24/11/2020
METER LOCATION -	AF/3/D.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9038	8908	130	862.76	0.00	13.00	30.82	0.00	0.00	174.51	1081.00	9.00	1072.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

M/S. CROSS OCEAN ENTERPRISE PVT. LTD.

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

BILL FOR - 11/2020
CONSUMER NO - 02301696
METER NO- 15939433
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - BLOCK - U, ROOM NO. - 1, CJP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30062	29343	719	6278.04	837.34	318.00	170.43	0.00	0.00	1,302.54	8906.00	68.00	8838.00	0.00

Late Payment Surcharge Per Day - Rs. 2.97

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. KUCHI MANDI. 5/78/ I, C.P.T, HALDIA HALDIA TOWNSHIP, PURBA MEDINIPORE	BILL FOR - 11/2020 CONSUMER NO - 02301697 METER NO- 50328670 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 17/11/2020 METER LOCATION - 5/78/I. MULTIPLE FACTOR - 1.00
---	---

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3775	3738	37	204.08	0.00	13.00	8.74	0.00	0.00	43.47	269.00	2.00	267.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. NUPUR DIGAR

5/62/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301698
METER NO- 50800651
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/62/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4802	4713	89	558.46	0.00	13.00	21.16	0.00	0.00	114.07	707.00	6.00	701.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUPRABHAT SAHOO.</p> <p>5/138/ A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301699</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">050797238</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/20/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301699	METER NO-	050797238	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/20/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301699																
METER NO-	050797238																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/20/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2741	2683	58	335.42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI UTTAM MONDAL.

9/7 / D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301701
METER NO- IB4266400
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/7/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2430	2389	41	227.96	0.00	7.00	9.66	10.00	0.00		255.00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>RANA BANERJEE.</p> <p>5/67/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301702</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">41518274</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/67/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301702	METER NO-	41518274	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/67/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301702																
METER NO-	41518274																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/67/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7158	7048	110	709.25	0.00	13.00	25.99	0.00	0.00	144.03	892.00	7.00	885.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SMT. ANANYA MONDAL (JANA).</p> <p>9/5/ A , C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301703</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">051310103</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/5/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301703	METER NO-	051310103	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/5/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301703																
METER NO-	051310103																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/5/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4084	4038	46	257.81	0.00	13.00	10.81	0.00	0.00	54.21	336.00	3.00	333.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SHRI KANCHAN MAITY.</p> <p>9/98/ F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301704</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50800363</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/98/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301704	METER NO-	50800363	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/98/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301704																
METER NO-	50800363																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/98/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5499	5441	58	335.42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SOUMITRA MANNA.</p> <p>4/57/E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301705</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10670733</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">19/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">4/057/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301705	METER NO-	10670733	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	19/11/2020	METER LOCATION -	4/057/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301705																
METER NO-	10670733																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	19/11/2020																
METER LOCATION -	4/057/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11854	11840	14	74.20	0.00	13.00	3.22	10.00	0.00		100.00	1.00	99.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI AMIT KUMAR KAYAL.</p> <p>5/42/G, C. P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301707</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">51310105</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/42/G.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301707	METER NO-	51310105	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/42/G.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301707																
METER NO-	51310105																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/42/G.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4172	4106	66	391.18	0.00	13.00	15.64	0.00	0.00	80.81	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. PUSPITA BISWAS (MONDAL).

5/67/ A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301708
METER NO- 51310108
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/67/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8739	8629	110	709.25	0.00	13.00	25.99	0.00	0.00		748.00	7.00	741.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>ARUN KUMAR MISHRA.</p> <p>9/75 /E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301710</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">51310116</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/75/E.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301710	METER NO-	51310116	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/75/E.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301710																
METER NO-	51310116																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/75/E.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3236	3193	43	239.90	0.00	13.00	10.12	0.00	0.00	50.63	314.00	3.00	311.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SUKHENDU SAMANTA.

5/39/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301712
METER NO- 21339477
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/39/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4222	4206	16	84.80	0.00	7.00	3.68	10.00	0.00		105.00	1.00	104.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SUDIPTA SARKAR.</p> <p>9/67/C, C.P. T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td>BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301714</td></tr> <tr><td>METER NO-</td><td>42643716</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>18/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>9/67/C.</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301714	METER NO-	42643716	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/67/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301714																
METER NO-	42643716																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/67/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8514	8376	138	921.24	0.00	13.00	32.66	0.00	0.00	186.12	1153.00	10.00	1143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SK. ROHIMUDDIN.

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

BILL FOR - 11/2020
CONSUMER NO - 02301718
METER NO- 050797228
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/2/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2684	2623	61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI GOUTAM SANTRA.</p> <p>4/60/B, C.P.T HALDIA TOWNSHIP PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301719</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10737125</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">19/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">4/013/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301719	METER NO-	10737125	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	19/11/2020	METER LOCATION -	4/013/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301719																
METER NO-	10737125																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	19/11/2020																
METER LOCATION -	4/013/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
26755	26661	94	593.31	0.00	13.00	22.31	10.00	0.00		639.00	6.00	633.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. TAMASHI MAITY (DAS).

4/59/ E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301721
METER NO- 10737293
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/123/1C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6499	6402	97	614.22	0.00	13.00	23.00	10.00	0.00		660.00	7.00	653.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI ABHIJIT DAS.

9/6 / C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301722
METER NO- 051311462
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/6/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2101	2059	42	233.93	0.00	13.00	9.89	0.00	0.00	49.43	306.00	3.00	303.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI PRANAB NAYEK.

9/93/ A, C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301723
METER NO- 50800359
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/93/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4189	4111	78	474.82	0.00	13.00	18.40	0.00	0.00	97.44	604.00	5.00	599.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI PARTHA PRATIM KOLEY.

4/56/B, C.P.T.
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN :: 721607

BILL FOR - 11/2020
CONSUMER NO - 02301725
METER NO- 10670744
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/056/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12990	12959	31	169.60	0.00	13.00	7.36	10.00	0.00		200.00	2.00	198.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>M/S. OSL RIPLEY SHIPPING PVT. LTD.</p> <p>CONTAINER OFFICE AT BERTH -8 G.C.BERTH, HALDIA PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301727</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">51373887</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Commercial Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">26/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">Container Office at Berth No. - 8.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301727	METER NO-	51373887	METER TYPE -	Phase 1	CATEGORY -	Commercial Consumer	READING DATE -	26/11/2020	METER LOCATION -	Container Office at Berth No. - 8.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301727																
METER NO-	51373887																
METER TYPE -	Phase 1																
CATEGORY -	Commercial Consumer																
READING DATE -	26/11/2020																
METER LOCATION -	Container Office at Berth No. - 8.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64248	62880	1368	12249.96	1880.31	88.00	324.07	0.00	0.00	2,437.44	16980.00	127.00	16853.00	0.00

Late Payment Surcharge Per Day - Rs. 5.89
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI KRISHNA CHETTRI.</p> <p>DORMITORY -1/7 & 1/8 HALDIA TOWNSHIP, ANCHORAGE UNIT HALDIA , PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301729</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">370797</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">Dormitory 1/7 & 1/8</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301729	METER NO-	370797	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	Dormitory 1/7 & 1/8	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301729																
METER NO-	370797																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	Dormitory 1/7 & 1/8																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1271	1143	128	848.14	0.00	8.00	30.36	0.00	0.00	170.65	1057.00	9.00	1048.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>MR. SNEHASIS PAHARI.</p> <p>QTR No. AF/31/D CHIRANJIBPORE HALDIA, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301730</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">144041</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">AF/31/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301730	METER NO-	144041	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	AF/31/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301730																
METER NO-	144041																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	AF/31/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
356	350	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUDEEP KR. PATRA.</p> <p>4/61/G, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301733</td></tr> <tr><td>METER NO-</td><td>10525946</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>19/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>4/004/C</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301733	METER NO-	10525946	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	19/11/2020	METER LOCATION -	4/004/C	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301733																
METER NO-	10525946																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	19/11/2020																
METER LOCATION -	4/004/C																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38041	38009	32	174.90	0.00	13.00	7.59	10.00	0.00		205.00	2.00	203.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI AMITAVA MAITY.</p> <p>9/68/C , C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301734</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10083840</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/068/C</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301734	METER NO-	10083840	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/068/C	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301734																
METER NO-	10083840																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/068/C																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16296	16287	9	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI ANUPAM SAMANTA.</p> <p>9 / 55/ C, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301735</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">622499</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/55/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301735	METER NO-	622499	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/55/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301735																
METER NO-	622499																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/55/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3388	3347	41	227.96	0.00	7.00	9.66	10.00	0.00		255.00	2.00	253.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SWAPAN KR. MISRA.</p> <p>5/62 /C, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301736</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50650891</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/62/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301736	METER NO-	50650891	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/62/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301736																
METER NO-	50650891																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/62/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2084	2083	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI DEBABRATA SINGHA.</p> <p>5/79/E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301737</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50797229</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/79/E.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301737	METER NO-	50797229	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/79/E.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301737																
METER NO-	50797229																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/79/E.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1616	1616	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. SABITA MAITY.

9/28/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301740
METER NO- 50328665
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/28/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2233	2184	49	275.72	0.00	13.00	11.50	0.00	0.00	57.79	358.00	3.00	355.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUDIP KUMAR MAITY.</p> <p>5/25/E, C. P T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301744</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50328661</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/25/E.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301744	METER NO-	50328661	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/25/E.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301744																
METER NO-	50328661																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/25/E.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2530	2465	65	384.21	0.00	13.00	15.41	0.00	0.00	79.42	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI KARTIC CH. SASMAL.

9/98/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PURBA MEDINIPORE, PIN ; 721607

BILL FOR - 11/2020
CONSUMER NO - 02301746
METER NO- 30627781
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/98/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6491	6421	70	419.06	0.00	13.00	16.56	0.00	0.00	86.35	535.00	4.00	531.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SOURAV JANA.</p> <p>9/37/F. C. P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301749</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">050328675</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/28/I.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301749	METER NO-	050328675	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/28/I.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301749																
METER NO-	050328675																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/28/I.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4111	4050	61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

MD. IMAM ALI KAZI.

9/18/A CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN 721607

BILL FOR - 11/2020
CONSUMER NO - 02301750
METER NO- 4208002
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/018/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4458	4416	42	233.93	0.00	7.00	9.89	10.00	0.00		261.00	3.00	258.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI DILIP KR. KAR.

5/130/D, C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 11/2020
CONSUMER NO - 02301751
METER NO- 50564286
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/130/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SK. AMIRUL ISLAM.</p> <p>9/36/J, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN: 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301753</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">050328666</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/88/D</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301753	METER NO-	050328666	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/88/D	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301753																
METER NO-	050328666																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/88/D																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3226	3173	53	305.57	0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SRI SUDIP KR. BERA.

5/99 / E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301754
METER NO- 51504488
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/99/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3171	3117	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SMT. DEBASREE GHOSH.</p> <p>5/40/H , C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301757</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">51309955</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">12/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/40/H.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301757	METER NO-	51309955	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	12/11/2020	METER LOCATION -	5/40/H.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301757																
METER NO-	51309955																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	12/11/2020																
METER LOCATION -	5/40/H.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1182	1182	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI AMARESH PANDA.

5/64/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301758
METER NO- 06656
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/64/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18017	17815	202	1405.86	0.00	13.00	47.84	0.00	0.00	282.33	1749.00	15.00	1734.00	0.00

Late Payment Surcharge Per Day - Rs. 0.59

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SHYAMA PRASAD BANERJEE.</p> <p>9/2/B , C. P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301759</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50564287</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/2/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301759	METER NO-	50564287	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/2/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301759																
METER NO-	50564287																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/2/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2448	2427	21	116.60	0.00	13.00	5.06	0.00	0.00	25.92	161.00	1.00	160.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SIBU SAMANTA.</p> <p>9/55/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 60%;">BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301760</td></tr> <tr><td>METER NO-</td><td>38426</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>18/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>9/55/A.</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301760	METER NO-	38426	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/55/A.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301760																
METER NO-	38426																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/55/A.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9728	9721	7	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. GITA TOPPO.

5/43/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 11/2020
CONSUMER NO - 02301764
METER NO- 51309944
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/43/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15185	15140	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

M/S. K.M.ENTERPRISE.

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

BILL FOR - 11/2020
CONSUMER NO - 02301765
METER NO- 050563710
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/41/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2379	2327	52	299.60	0.00	13.00	12.42	0.00	0.00	62.56	388.00	3.00	385.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI DIBAKAR MUNIAN.</p> <p>9/32/F, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN :721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301768</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">11138571</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/32/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301768	METER NO-	11138571	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/32/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301768																
METER NO-	11138571																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/32/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10392	10280	112	723.87	0.00	13.00	26.45	0.00	0.00	146.93	910.00	8.00	902.00	0.00

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SISIR KR. SANTRA.</p> <p>5/83/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN: 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301769</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">51312176</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/83/A.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301769	METER NO-	51312176	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/83/A.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301769																
METER NO-	51312176																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/83/A.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4364	4364	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

SRI ANANYA NANDY.

AF/011/C, C.P.T CHIRANJIBPORE
HALDIA , PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301771
METER NO- L118129
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/39/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
811	797	14	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUBHAJIT BAISYA.</p> <p>5/31/L, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301775</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10622467</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/040/K</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301775	METER NO-	10622467	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/040/K	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301775																
METER NO-	10622467																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/040/K																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4673	4662	11	58.30	0.00	7.00	2.53	10.00	0.00		78.00	1.00	77.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI RABIN BERA.</p> <p>OLD POST OFFICE (ANCHORAGE CAMP) HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301777</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">225214</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">20/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">Old Post Office (A/Camp).</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301777	METER NO-	225214	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	20/11/2020	METER LOCATION -	Old Post Office (A/Camp).	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301777																
METER NO-	225214																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	20/11/2020																
METER LOCATION -	Old Post Office (A/Camp).																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		59	342.39	0.00	5.00	14.03	0.00	0.00	69.57	431.00	4.00	427.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI BAPPADITYA SAMANTA.</p> <p>AF/011/E, C.P.T CHIRANJIBPORE, HALDIA , PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301778</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10673276</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">AF/011/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301778	METER NO-	10673276	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	AF/011/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301778																
METER NO-	10673276																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	AF/011/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		15	79.50	0.00	7.00	3.45	10.00	0.00		100.00	1.00	99.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. PRIYANKA SINGHA.

5/84/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301779
METER NO- 7477427
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/84/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5691	5679	12	63.60	0.00	7.00	2.76	10.00	0.00		83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI ISAN BHASKAR.

5/31/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301780
METER NO- 10038479
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/031/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9770	9747	23	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI SNEHASHIS MITRA.</p> <p>4/4-F ,C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN: 721607</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301782 METER NO- 10525960 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 19/11/2020 METER LOCATION - 4/004/F MULTIPLE FACTOR - 1.00</p>
--	--

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31995	31968	27	148.40	0.00	13.00	6.44	10.00	0.00		178.00	2.00	176.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
 (For Payment beyond the due date)

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI ABHISHEK CHAKRABORTY.</p> <p>5/86/C, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301784</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">2076057</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/035/C</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301784	METER NO-	2076057	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/035/C	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301784																
METER NO-	2076057																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/035/C																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27273	27259	14	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.00

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

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

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

Electricity Bill

Due Date : 01/02/2021

SMT. DIPALI MAITY.

9/22/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301785
METER NO- 61792591
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/22/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5102	5086	16	84.80	0.00	13.00	3.68	0.00	0.00	19.53	121.00	1.00	120.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

SRI BIJOY KRISHNA PRADHAN.

9/63/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR -	11/2020
CONSUMER NO -	02301786
METER NO-	468866
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/11/2020
METER LOCATION -	9/63/F.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		10	53.00	0.00	13.00	2.30	0.00	0.00	13.14	81.00	1.00	80.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

Electricity Bill

Due Date : 01/02/2021

<p>SRI MANIK BANIK.</p> <p>5/38/ K, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPUR PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301788</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10038394</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/038/K</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301788	METER NO-	10038394	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/038/K	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301788																
METER NO-	10038394																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/038/K																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3235	3235	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 01/02/2021

SRI SARBANANDA PATRA.

5/29/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301789
METER NO- 50328663
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/29/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2107	2068	39	216.02	0.00	13.00	9.20	0.00	0.00	45.85	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>M/S. WASH-N-IRON</p> <p>P/MARKET & ST.XAVIER'S HIGH SCHOOL HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301790</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">42538456</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Commercial Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">20/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">NEAR P/MARKET.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301790	METER NO-	42538456	METER TYPE -	Phase 1	CATEGORY -	Commercial Consumer	READING DATE -	20/11/2020	METER LOCATION -	NEAR P/MARKET.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301790																
METER NO-	42538456																
METER TYPE -	Phase 1																
CATEGORY -	Commercial Consumer																
READING DATE -	20/11/2020																
METER LOCATION -	NEAR P/MARKET.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12417	12247	170	1279.25	137.63	71.00	40.25	0.00	0.00	267.67	1796.00	14.00	1782.00	0.00

Late Payment Surcharge Per Day - Rs. 0.60
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SK. MUSTAKIN.

9/41/ G , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301791
METER NO- 050463295
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/41/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4263	4215	48	269.75	0.00	13.00	11.27	0.00	0.00	56.59	351.00	3.00	348.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI SANJIB KR. DAS.

5/76/M,HALDIA T/SHIP
HALDIA,PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301792
METER NO- 042538444
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/76/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5832	5703	129	855.45	0.00	13.00	30.59	0.00	0.00	173.06	1072.00	9.00	1063.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUDHANSU SEKHAR MONDAL.</p> <p>5/42/ F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301793</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50800360</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/42/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301793	METER NO-	50800360	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/42/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301793																
METER NO-	50800360																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/42/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3173	3077	96	607.25	0.00	13.00	22.77	0.00	0.00	123.78	767.00	6.00	761.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. PRATIMA BAL.</p> <p>9/74/E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301796</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">050563719</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/74/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301796	METER NO-	050563719	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/74/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301796																
METER NO-	050563719																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/74/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1028	1003	25	137.80	0.00	13.00	5.98	0.00	0.00	30.18	187.00	2.00	185.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SK. ABBAS ALI.</p> <p>5/58/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301797</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61900479</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/58/D</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301797	METER NO-	61900479	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/58/D	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301797																
METER NO-	61900479																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/58/D																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3272	3164	108	694.63	0.00	13.00	25.53	0.00	0.00	141.13	874.00	7.00	867.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI SAHADEV MONDAL.

5/76/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301798
METER NO- 50329182
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/76/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
770	749	21	116.60	0.00	13.00	5.06	0.00	0.00	25.92	161.00	1.00	160.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SMT. SUPARNA BHUNIA.

5/61/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN :721607

BILL FOR - 11/2020
CONSUMER NO - 02301799
METER NO- 51309949
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/61/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9133	8908	225	1587.78	0.00	13.00	53.36	0.00	0.00	318.42	1973.00	17.00	1956.00	0.00

Late Payment Surcharge Per Day - Rs. 0.67
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUKHENDU BERA.</p> <p>9/51/C, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN :721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301800</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50563716</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/51/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301800	METER NO-	50563716	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/51/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301800																
METER NO-	50563716																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/51/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3514	3464	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI AMRIT KR. DEY.

9/16/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301801
METER NO- 61847878
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/16/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7606	7489	117	767.73	0.00	13.00	27.83	0.00	0.00	155.64	964.00	8.00	956.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

MIR HASIBUL ALI.

9/88/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301802
METER NO- 51444864
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/88/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2478	2447	31	169.60	0.00	13.00	7.36	0.00	0.00	36.56	227.00	2.00	225.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI MANGAL KISKU.

9/96-B, C.P.T Haldia Township
Haldia Township, Pin : 721607

BILL FOR -	11/2020
CONSUMER NO -	02301803
METER NO-	62048267
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/11/2020
METER LOCATION -	9/96/B
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
55	0	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>M/S. GLOBAL ENTERPRISE.</p> <p>BLOCK - U, CJP, CAMP HALDIA PURBA MEDINIPORE</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301804 METER NO- 416631 METER TYPE - Phase 3 CATEGORY - Commercial Consumer READING DATE - 24/11/2020 METER LOCATION - BLOCK - U, CJP CAMP. MULTIPLE FACTOR - 1.00</p>
---	--

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22467	22093	374	3095.40	342.39	275.00	88.55	0.00	0.00	665.84	4467.00	35.00	4432.00	0.00

Late Payment Surcharge Per Day - Rs. 1.44
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>M/S. UPL LTD.</p> <p>Near Anchorage Camp Haldia Township Purba Medinipore - 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 60%;">BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301805</td></tr> <tr><td>METER NO-</td><td>8874</td></tr> <tr><td>METER TYPE -</td><td>Phase 3</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>20/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>NEAR ANCH. CAMP</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301805	METER NO-	8874	METER TYPE -	Phase 3	CATEGORY -	Domestic Consumer	READING DATE -	20/11/2020	METER LOCATION -	NEAR ANCH. CAMP	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301805																
METER NO-	8874																
METER TYPE -	Phase 3																
CATEGORY -	Domestic Consumer																
READING DATE -	20/11/2020																
METER LOCATION -	NEAR ANCH. CAMP																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31040	30160	880	7551.16	916.67	1,500.00	208.38	30.00	0.00	1,788.23	11994.00	93.00	11901.00	0.00

Late Payment Surcharge Per Day - Rs. 3.53
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

LIONS CLUB OF HALDIA.

DURGACHAK, HALDIA
PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301806
METER NO- IH2873865
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - DURGACHAK
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

HOTEL EMBASSY. 9/79/A HALDIA T/SHIP , PURBA MEDINIPUR PIN-721607	BILL FOR - 11/2020 CONSUMER NO - 02301809 METER NO- 51309954 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 18/11/2020 METER LOCATION - 9/79/A. MULTIPLE FACTOR - 1.00
--	---

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2603	2531	72	433.00	0.00	13.00	17.02	0.00	0.00	89.13	552.00	5.00	547.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI SUBHASIS MAJEE.

9/33/H.C.P.T.
HALDIA T/SHIP , PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301810
METER NO- 51309950
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/33/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3180	3119	61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI ASHOKE KR. DUTTA.</p> <p>5/25/H, C P T HALDIA, PURBA MEDINIPUR PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301813</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61796890</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/25/H.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301813	METER NO-	61796890	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/25/H.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301813																
METER NO-	61796890																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/25/H.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4494	4413	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>M/S. TRADECON SHIPPING & LOGISTICS.</p> <p>BLOCK - K, CHIRANJIBPORE, HALDIA PURBA MEDINIPORE</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301814 METER NO- 1U111337 METER TYPE - Phase 3 CATEGORY - Commercial Consumer READING DATE - 24/11/2020 METER LOCATION - BLOCK - K, CHIRANJIBPUR CAMP. MULTIPLE FACTOR - 1.00</p>
--	---

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14735	14443	292	2344.44	258.31	196.00	69.23	0.00	0.00	502.36	3370.00	26.00	3344.00	0.00

Late Payment Surcharge Per Day - Rs. 1.09
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SHRI SUNDAR PRADHAN</p> <p>5/28/F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301815</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">006120</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/28/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301815	METER NO-	006120	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/28/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301815																
METER NO-	006120																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/28/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8044	7913	131	870.07	0.00	13.00	31.05	0.00	0.00	175.96	1090.00	9.00	1081.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI DEB KUMAR DEY.

5/28/J, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301817
METER NO- 051309948
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/28/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5356	5256	100	636.15	0.00	13.00	23.69	0.00	0.00	129.52	802.00	7.00	795.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SHRI TUHIN SUBHRA MAJI.</p> <p>5/26/L, C P T HALDIA, PURBA MEDINIPUR PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301820</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">06115</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/87/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301820	METER NO-	06115	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/87/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301820																
METER NO-	06115																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/87/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2341	2330	11	58.30	0.00	13.00	2.53	0.00	0.00	14.21	88.00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI DIPAK MAHATA.</p> <p>5/26/M, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301821</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">061796900</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/26/J</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301821	METER NO-	061796900	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/26/J	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301821																
METER NO-	061796900																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/26/J																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3222	3159	63	370.27	0.00	13.00	14.95	0.00	0.00	76.65	475.00	4.00	471.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUMON ROY.</p> <p>5/27/B,C P T HALDIA, PURBA MEDINIPUR PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301822</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">B2626770</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/28/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301822	METER NO-	B2626770	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/28/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301822																
METER NO-	B2626770																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/28/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3389	3291	98	621.53	0.00	13.00	23.23	0.00	0.00	126.61	784.00	7.00	777.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI PANKAJ CHATTARAJ.

5/27/F, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR -	11/2020
CONSUMER NO -	02301823
METER NO-	06121
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/11/2020
METER LOCATION -	5/28/I
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7150	7081	69	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.00	4.00	522.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUDIP KUMAR CHAKRABORTY.</p> <p>5/27/K, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301824</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">918539</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/69/C</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301824	METER NO-	918539	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/69/C	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301824																
METER NO-	918539																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/69/C																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
275	141	134	892.00	0.00	13.00	31.74	0.00	0.00	180.32	1117.00	9.00	1108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI BISWAJIT DAS.</p> <p>5/27/N, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301826</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">006136</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/27/N.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301826	METER NO-	006136	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/27/N.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301826																
METER NO-	006136																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/27/N.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8902	8789	113	731.18	0.00	13.00	26.68	0.00	0.00	148.39	919.00	8.00	911.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI RANJAN MANDAL.</p> <p>5/29/D, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301827</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72327754</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/29/D</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301827	METER NO-	72327754	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/29/D	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301827																
METER NO-	72327754																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/29/D																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2639	2555	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI RAJENDRA SHUI.

5/43/A, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301828
METER NO- 006127
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/43/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5242	5193	49	275.72	0.00	13.00	11.50	0.00	0.00	57.79	358.00	3.00	355.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>GEO - CHEM LABORATORIES PVT. LTD.</p> <p>Near Finger Jetty, Haldia Dock Complex Haldia Township, Purba Medinipore Pin :</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301829 METER NO- 1448 METER TYPE - Phase 1 CATEGORY - Commercial Consumer READING DATE - 26/11/2020 METER LOCATION - NEAR FINGER JETTY AREA. MULTIPLE FACTOR - 1.00</p>
---	---

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
105	105	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>MR. P. MALLICK.</p> <p>1/62, 1/63 , 1/64 (DORMITORY) CHIRANJIBPORE, HALDIA PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 60%;">BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301830</td></tr> <tr><td>METER NO-</td><td>0264420</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>24/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>Dormitory 1/62, 1/63 & 1/64.</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301830	METER NO-	0264420	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	Dormitory 1/62, 1/63 & 1/64.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301830																
METER NO-	0264420																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	Dormitory 1/62, 1/63 & 1/64.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3100	3100	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI SRIMANTA KR. DAS.

9/20/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301833
METER NO- 51309946
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/20/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3533	3438	95	600.28	0.00	13.00	22.54	0.00	0.00	122.39	758.00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

DR. DEBABRATA MAITY.

9/77/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301834
METER NO- 51309945
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/77/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3265	3210	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SK. ABU BAKAR.

5/133/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301835
METER NO- 61790114
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/133/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8057	7889	168	1147.85	0.00	13.00	39.79	0.00	0.00	231.12	1432.00	12.00	1420.00	0.00

Late Payment Surcharge Per Day - Rs. 0.48
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI DURGA PADA DAS.</p> <p>9/75/C, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301836</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">51309953</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/75/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301836	METER NO-	51309953	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/75/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301836																
METER NO-	51309953																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/75/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5051	4960	91	572.40	0.00	13.00	21.62	0.00	0.00	116.85	724.00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI AVIJIT GHARA.</p> <p>5/12/ J , C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301837</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61790120</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/12/J.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301837	METER NO-	61790120	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/12/J.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301837																
METER NO-	61790120																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/12/J.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3140	3076	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI MILON MAHAPATRA.

5/76/L, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301838
METER NO- 61793748
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/76/L.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI MRITYUNJOY JANA.

5/108/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301840
METER NO- 51311670
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/108/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5674	5579	95	600.28	0.00	13.00	22.54	0.00	0.00	122.39	758.00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI SWAPAN KR. GHOSAL.

5/56/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301841
METER NO- 51309958
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/56/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6286	6167	119	782.35	0.00	13.00	28.29	0.00	0.00	158.55	982.00	8.00	974.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SHARAT LAKSHANA CHANDRA BARIK.

BLOCK - B, ROOM - 8
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301842
METER NO- 022904594
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - BLOCK - B, ROOM NO. - 8.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2317	2283	34	186.17	0.00	13.00	8.05	0.00	0.00	39.88	247.00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>MANAS KUMAR RANJIT.</p> <p>9/39/ I, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301843</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40672527</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/39/I.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301843	METER NO-	40672527	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/39/I.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301843																
METER NO-	40672527																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/39/I.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3736	3661	75	453.91	0.00	13.00	17.71	0.00	0.00	93.28	578.00	5.00	573.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SHRI RAJIB PATRA.

9/56/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR -	11/2020
CONSUMER NO -	02301844
METER NO-	61792644
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/11/2020
METER LOCATION -	9/56/C.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2975	2940	35	192.14	0.00	13.00	8.28	0.00	0.00	41.08	255.00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI RADHE SHYAM MAHATO.

9/87/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301846
METER NO- 61797295
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/87/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4314	4216	98	621.53	0.00	13.00	23.23	0.00	0.00	126.61	784.00	7.00	777.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI DIPANKAR DEY.</p> <p>9/66/F, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301847</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61797689</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/66/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301847	METER NO-	61797689	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/66/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301847																
METER NO-	61797689																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/66/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3873	3820	53	305.57	0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI GOPAL KRISHNA RANJIT.</p> <p>9/49/F, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301848</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61796883</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/49/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301848	METER NO-	61796883	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/49/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301848																
METER NO-	61796883																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/49/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4454	4282	172	1177.09	0.00	13.00	40.71	0.00	0.00	236.92	1468.00	12.00	1456.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI BINAY KUMAR MAITY.

A/7 , (ANCHORAGE CAMP)
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR -	11/2020
CONSUMER NO -	02301849
METER NO-	61900476
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/11/2020
METER LOCATION -	A/7 (A/CAMP).
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1114	1112	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI ASHOKE KUMAR DAS.

9/64/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301851
METER NO- 61903028
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/64/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4474	4441	33	180.20	0.00	13.00	7.82	0.00	0.00	38.69	240.00	2.00	238.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>M/S. R. V. LOGISTICS (CHA).</p> <p>BLOCK -E, CJP CAMP CHIRANJIBPUR , HALDIA PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301852</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">C-92894</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Commercial Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">BLOCK --E CJP CAMP.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301852	METER NO-	C-92894	METER TYPE -	Phase 1	CATEGORY -	Commercial Consumer	READING DATE -	24/11/2020	METER LOCATION -	BLOCK --E CJP CAMP.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301852																
METER NO-	C-92894																
METER TYPE -	Phase 1																
CATEGORY -	Commercial Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	BLOCK --E CJP CAMP.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
52786	52530	256	2031.30	211.23	42.00	60.72	0.00	0.00	410.79	2756.00	21.00	2735.00	0.00

Late Payment Surcharge Per Day - Rs. 0.94
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI DILIP KR. DAS.

9/50/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301853
METER NO- 50733273
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/50/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2536	2484	52	299.60	0.00	13.00	12.42	0.00	0.00	62.56	388.00	3.00	385.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI RAHUL DAS.

5/41/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301854
METER NO- 2077756
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - 5/041/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12488	12466	22	121.90	0.00	7.00	5.29	10.00	0.00		144.00	1.00	143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI BAIDYA NATH KISKU.</p> <p>9/85/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE W.B</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301855</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61797285</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/85/A.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301855	METER NO-	61797285	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/85/A.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301855																
METER NO-	61797285																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/85/A.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4668	4514	154	1045.51	0.00	13.00	36.57	0.00	0.00	210.80	1306.00	11.00	1295.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI SURAJIT BARMAN.

9/37/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
W.B

BILL FOR - 11/2020
CONSUMER NO - 02301857
METER NO- 61900477
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/37/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4151	4069	82	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.00	5.00	633.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI DEBIDAS ROY.

5/63/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
W.B

BILL FOR - 11/2020
CONSUMER NO - 02301858
METER NO- 61903031
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/63/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3928	3837	91	572.40	0.00	13.00	21.62	0.00	0.00	116.85	724.00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI TANMOY PAUL.</p> <p>5/41/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE W.B</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301859</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10116333</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/41/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301859	METER NO-	10116333	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/41/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301859																
METER NO-	10116333																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/41/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3610	3556	54	311.54	0.00	7.00	12.88	10.00	0.00		341.00	3.00	338.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>M/S. IRC NATURAL RESOURCES PVT. LTD.</p> <p>BERTH NO.-13 DOCK ZONE, CHIRANJIBPUR HALDIA,PURBA MEDINIPUR.</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301861 METER NO- 13064783 METER TYPE - Phase 3 CATEGORY - Commercial Consumer READING DATE - 26/11/2020 METER LOCATION - BERTH NO. - 13 IN DIZ. MULTIPLE FACTOR - 1.00</p>
--	--

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31418	31067	351	2889.78	308.31	141.00	83.26	0.00	0.00	599.45	4022.00	31.00	3991.00	0.00

Late Payment Surcharge Per Day - Rs. 1.34
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI JAGANNATH TUDU</p> <p>5/29/G, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301862</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61903040</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/29/G.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301862	METER NO-	61903040	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/29/G.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301862																
METER NO-	61903040																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/29/G.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6324	6171	153	1038.20	0.00	13.00	36.34	0.00	0.00	209.35	1297.00	11.00	1286.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SURAJIT SAHOO.</p> <p>5/108/C, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301863</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61796887</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/108/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301863	METER NO-	61796887	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/108/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301863																
METER NO-	61796887																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/108/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2745	2719	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI RATAN CHANDRA MANNA.

AF/16/ F , CJP
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301864
METER NO- 026409
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/16/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5841	5688	153	1038.20	0.00	13.00	36.34	0.00	0.00	209.35	1297.00	11.00	1286.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SATYAJIT KAMILA.</p> <p>9/26/ I , C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301865</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">51309942</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/26/I.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301865	METER NO-	51309942	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/26/I.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301865																
METER NO-	51309942																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/26/I.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3945	3876	69	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.00	4.00	522.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SHRI ASIM PAHARI.

9/74/D
C P T T/SHIP,HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301868
METER NO- 61845634
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/74/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1288	1264	24	132.50	0.00	13.00	5.75	0.00	0.00	29.11	180.00	2.00	178.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>BRAJALAL MAHAPATRA.</p> <p>9/30/F ,C P T T/SHIP HALDIA T/SHIP PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301869</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61903023</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/30/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301869	METER NO-	61903023	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/30/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301869																
METER NO-	61903023																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/30/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4106	3988	118	775.04	0.00	13.00	28.06	0.00	0.00	157.09	973.00	8.00	965.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>TAPAN KUMAR NAYAK.</p> <p>9/66/A C P T T/SHIP HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301870</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61903037</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/66/A.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301870	METER NO-	61903037	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/66/A.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301870																
METER NO-	61903037																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/66/A.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5535	5415	120	789.66	0.00	13.00	28.52	0.00	0.00	160.00	991.00	8.00	983.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI HARADHAN BHUNIA.</p> <p>9/99/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301873</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61900932</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/99/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301873	METER NO-	61900932	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/99/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301873																
METER NO-	61900932																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/99/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3919	3838	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SHRI BISHNU PADA PRADHAN

9/48/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301874
METER NO- 61792652
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/48/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3591	3510	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SHRI UDAY NARAYAN SAHOO.</p> <p>9/34/K, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301876</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61902662</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/34/K.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301876	METER NO-	61902662	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/34/K.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301876																
METER NO-	61902662																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/34/K.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2843	2773	70	419.06	0.00	13.00	16.56	0.00	0.00	86.35	535.00	4.00	531.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUDIP MAITI</p> <p>9/33/J, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301878</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61901090</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/33/J.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301878	METER NO-	61901090	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/33/J.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301878																
METER NO-	61901090																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/33/J.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2789	2746	43	239.90	0.00	13.00	10.12	0.00	0.00	50.63	314.00	3.00	311.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI PANNALAL MONDAL.</p> <p>9/42/J, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301879</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61797290</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/42/J.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301879	METER NO-	61797290	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/42/J.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301879																
METER NO-	61797290																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/42/J.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4522	4411	111	716.56	0.00	13.00	26.22	0.00	0.00	145.48	901.00	8.00	893.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SHRI JOYDEB DAS.</p> <p>5/25/L, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301881</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61901084</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/25/L</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301881	METER NO-	61901084	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/25/L	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301881																
METER NO-	61901084																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/25/L																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
750	748	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SHRI SAMIR KUMAR DUTTA.

5/82/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -	11/2020
CONSUMER NO -	02301883
METER NO-	61900926
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/11/2020
METER LOCATION -	5/82/F.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5611	5491	120	789.66	0.00	13.00	28.52	0.00	0.00	160.00	991.00	8.00	983.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI SOMENATH SIL.

5/42/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301884
METER NO- 61903034
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/42/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2824	2742	82	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.00	5.00	633.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI AMIYA MAITY.</p> <p>9/12/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301885</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61900478</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/12/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301885	METER NO-	61900478	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/12/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301885																
METER NO-	61900478																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/12/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4619	4507	112	723.87	0.00	13.00	26.45	0.00	0.00	146.93	910.00	8.00	902.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

RESHMA SULTANA.

5/40/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301888
METER NO- 061911325
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/40/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
984	937	47	263.78	0.00	13.00	11.04	0.00	0.00	55.40	343.00	3.00	340.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI MAHENDRA KUMAR TIWARI.</p> <p>9/31/J, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301889</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61902672</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/31/J.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301889	METER NO-	61902672	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/31/J.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301889																
METER NO-	61902672																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/31/J.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3969	3902	67	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SHRI KANAILAL GUPTA.</p> <p>9/74/F, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301890</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61918247</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/74/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301890	METER NO-	61918247	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/74/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301890																
METER NO-	61918247																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/74/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3750	3677	73	439.97	0.00	13.00	17.25	0.00	0.00	90.51	561.00	5.00	556.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI MANABENDRA OJHA.</p> <p>5/99/J, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301891</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">062710482</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/99/J</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301891	METER NO-	062710482	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/99/J	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301891																
METER NO-	062710482																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/99/J																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2262	2251	11	58.30	0.00	13.00	2.53	0.00	0.00	14.21	88.00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. DEBALA DUTTA.</p> <p>5/27/G, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301892</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61791886</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/27/G.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301892	METER NO-	61791886	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/27/G.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301892																
METER NO-	61791886																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/27/G.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5501	5365	136	906.62	0.00	13.00	32.20	0.00	0.00	183.22	1135.00	10.00	1125.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SMT. CHINMAYEE PAL.

5/76/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301894
METER NO- 144383
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/076/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2126	2101	25	137.80	0.00	7.00	5.98	10.00	0.00		161.00	2.00	159.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

AMENA KHATUN.

9/2/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301896
METER NO- 61911929
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/2/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2468	2424	44	245.87	0.00	13.00	10.35	0.00	0.00	51.82	321.00	3.00	318.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI SIBAPRASAD MAITY.

9/90/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301897
METER NO- 61902674
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/90/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1623	1619	4	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>PRALAY KUMAR NASKAR.</p> <p>5/77/G , C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301901</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61918249</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/77/G.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301901	METER NO-	61918249	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/77/G.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301901																
METER NO-	61918249																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/77/G.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5179	5058	121	796.97	0.00	13.00	28.75	0.00	0.00	161.45	1000.00	8.00	992.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>DASARATH BASKEY.</p> <p>5/41/L, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301902</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61918245</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/41/L.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301902	METER NO-	61918245	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/41/L.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301902																
METER NO-	61918245																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/41/L.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1667	1667	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

DIPENDU GURIA.

5/81/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301903
METER NO- 61918248
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/81/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2340	2318	22	121.90	0.00	13.00	5.29	0.00	0.00	26.98	167.00	1.00	166.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI PRASANTA KUMAR MONDAL.</p> <p>5/31/H, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301904</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61845635</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/31/H.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301904	METER NO-	61845635	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/31/H.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301904																
METER NO-	61845635																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/31/H.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2832	2774	58	335.42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SASADHAR PATRA.</p> <p>9/31/G, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301905</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">62710411</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/31/G.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301905	METER NO-	62710411	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/31/G.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301905																
METER NO-	62710411																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/31/G.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3659	3576	83	509.67	0.00	13.00	19.55	0.00	0.00	104.37	647.00	5.00	642.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SMT. SUPARNA GUHA.

9/53/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301908
METER NO- 51309576
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/53/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8676	8420	256	1830.34	0.00	13.00	60.72	0.00	0.00	366.53	2271.00	19.00	2252.00	0.00

Late Payment Surcharge Per Day - Rs. 0.77

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI PRAVANSU SEKHAR PRAMANIK.

9/28/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301909
METER NO- 50329309
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/28/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1961	1908	53	305.57	0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI CHIRANJIT MONDAL.</p> <p>9/33/G , C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301911</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">061918243</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/60/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301911	METER NO-	061918243	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/60/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301911																
METER NO-	061918243																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/60/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2928	2857	71	426.03	0.00	13.00	16.79	0.00	0.00	87.74	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI KAMALESH DOLAI.</p> <p>9/4/C, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301912</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61902092</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/4/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301912	METER NO-	61902092	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/4/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301912																
METER NO-	61902092																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/4/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4712	4621	91	572.40	0.00	13.00	21.62	0.00	0.00	116.85	724.00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI MALAY CHAKRABORTY.

5/42/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301913
METER NO- 63129176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/42/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4949	4827	122	804.28	0.00	13.00	28.98	0.00	0.00	162.90	1009.00	8.00	1001.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

M/S. TRIM LAND CONSTRUCTION.

9/26/C, K.O.P.T
HALDIA TOWN SHIP
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301914
METER NO- 63130793
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/26/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2940	2915	25	137.80	0.00	13.00	5.98	0.00	0.00	30.18	187.00	2.00	185.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI KASHI NATH CHATTOPADHYAY.

5/130/A , K.O.P.T
HALDIA TOWN SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301916
METER NO- 61900939
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/130/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2527	2492	35	192.14	0.00	13.00	8.28	0.00	0.00	41.08	255.00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SK. AFSAR UDDIN</p> <p>9/5/A, K.O.P.T. HALDIA TOWN SHIP PURBA MEDINIPUR.PIN-721607</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301917 METER NO- 50329303 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 18/11/2020 METER LOCATION - 9/5/A. MULTIPLE FACTOR - 1.00</p>
--	--

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4034	3970	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI PRABIR DEBNATH.</p> <p>B/9-(A/CAMP) HALDIA TOWN SHIP PURBA MEDINIPUR. PIN-721605</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301918</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">2246873</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">20/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">B/9 - (A/CAMP)</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301918	METER NO-	2246873	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	20/11/2020	METER LOCATION -	B/9 - (A/CAMP)	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301918																
METER NO-	2246873																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	20/11/2020																
METER LOCATION -	B/9 - (A/CAMP)																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		90	565.43	0.00	5.00	21.39	10.00	0.00	115.85	718.00	6.00	712.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI SHIBANANDA BERA.

9/38/I, K.O.P.T
HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR -	11/2020
CONSUMER NO -	02301919
METER NO-	63129180
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/11/2020
METER LOCATION -	9/38/I.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3048	3015	33	180.20	0.00	13.00	7.82	0.00	0.00	38.69	240.00	2.00	238.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SANJIB BARMAN</p> <p>9/26/G, K.O.P.T. HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301921</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">020991585</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/26/G.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301921	METER NO-	020991585	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/26/G.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301921																
METER NO-	020991585																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/26/G.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4404	4321	83	509.67	0.00	13.00	19.55	0.00	0.00	104.37	647.00	5.00	642.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SMT. SABITRI JANA (SAMANTA).

5/25/K, K.O.P.T.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301922
METER NO- 62710182
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/25/K.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1893	1872	21	116.60	0.00	13.00	5.06	0.00	0.00	25.92	161.00	1.00	160.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI GOUR HARI DAS.</p> <p>9/40/H, K.O.P.T H.D.C. HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301923</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63131910</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/40/H.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301923	METER NO-	63131910	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/40/H.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301923																
METER NO-	63131910																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/40/H.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6416	6260	156	1060.13	0.00	13.00	37.03	0.00	0.00	213.70	1324.00	11.00	1313.00	0.00

Late Payment Surcharge Per Day - Rs. 0.45
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI DEBASIS PATRA</p> <p>AF/12/B, CHIRANJIBPUR CAMPUS, HALDIA PURBA MEDINIPUR. PIN-721604</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 60%;">BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301925</td></tr> <tr><td>METER NO-</td><td>63131908</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>24/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>AF/12/B</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301925	METER NO-	63131908	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	AF/12/B	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301925																
METER NO-	63131908																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	AF/12/B																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5195	5131	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI DEBAYAN GHOSHAL.</p> <p>5/29/H, K.O.PT. , H.D.C. HALDIA TOWNSHIP PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301926</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10622477</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/029/H</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301926	METER NO-	10622477	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/029/H	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301926																
METER NO-	10622477																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/029/H																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4427	4409	18	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI VIVEK SRIVASTWA.</p> <p>5/40/L, K.O.P.T. , H.D.C. HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301927</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10038489</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/031/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301927	METER NO-	10038489	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/031/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301927																
METER NO-	10038489																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/031/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8223	8214	9	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI PRASUN KUMAR JANA</p> <p>4/32/B C PT TOWNSHIP, HALDIA PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301931</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">2293151</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">19/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">4/032/B</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301931	METER NO-	2293151	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	19/11/2020	METER LOCATION -	4/032/B	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301931																
METER NO-	2293151																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	19/11/2020																
METER LOCATION -	4/032/B																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6920	6827	93	586.34	0.00	13.00	22.08	10.00	0.00		631.00	6.00	625.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI CHANDAN KOLEY.</p> <p>B/7/I(A.CAMP) HALDIA PURBAMEDINIPUR. PIN-721605</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td>BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301932</td></tr> <tr><td>METER NO-</td><td>62710420</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>20/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>B/7/1 (A/CAMP).</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301932	METER NO-	62710420	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	20/11/2020	METER LOCATION -	B/7/1 (A/CAMP).	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301932																
METER NO-	62710420																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	20/11/2020																
METER LOCATION -	B/7/1 (A/CAMP).																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1429	1414	15	79.50	0.00	5.00	3.45	0.00	0.00	16.93	105.00	1.00	104.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>TAPAN BERA.</p> <p>9/37/F, HALDIA T/SHIP PURBAMEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td>BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301933</td></tr> <tr><td>METER NO-</td><td>63130782</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>18/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>9/37/F</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301933	METER NO-	63130782	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/37/F	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301933																
METER NO-	63130782																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/37/F																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2665	2607	58	335.42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SANJAY TIRKEY.</p> <p>5/57/B, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301935</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">062710195</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/57/F</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301935	METER NO-	062710195	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/57/F	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301935																
METER NO-	062710195																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/57/F																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4064	3936	128	848.14	0.00	13.00	30.36	0.00	0.00	171.61	1063.00	9.00	1054.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI RAM PADA SINGHA.</p> <p>9/36/E, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301936</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">32085106</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/36/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301936	METER NO-	32085106	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/36/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301936																
METER NO-	32085106																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/36/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2508	2493	15	79.50	0.00	13.00	3.45	0.00	0.00	18.47	114.00	1.00	113.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI BIPLAB BAG</p> <p>9/35/E, HALDIA TOWN,SHIP PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301937</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63130781</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/35/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301937	METER NO-	63130781	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/35/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301937																
METER NO-	63130781																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/35/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2709	2658	51	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. SHARMISTHA GHOSH BANERJEE</p> <p>9/26/K, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301938</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63129178</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/26/K</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301938	METER NO-	63129178	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/26/K	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301938																
METER NO-	63129178																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/26/K																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3667	3561	106	680.01	0.00	13.00	25.07	0.00	0.00	138.23	856.00	7.00	849.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI RABINDRA NATH MONDAL</p> <p>9/31/F, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301939</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61917342</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/31/F</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301939	METER NO-	61917342	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/31/F	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301939																
METER NO-	61917342																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/31/F																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2116	2071	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI ASIT ADGIRI 5/62/B HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607	BILL FOR - 11/2020 CONSUMER NO - 02301940 METER NO- 61915038 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 17/11/2020 METER LOCATION - 5/62/B MULTIPLE FACTOR - 1.00
--	--

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2154	2154	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI DIPANKAR DAS</p> <p>9/82/F, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301941</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61917355</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/82/F</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301941	METER NO-	61917355	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/82/F	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301941																
METER NO-	61917355																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/82/F																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3376	3285	91	572.40	0.00	13.00	21.62	0.00	0.00	116.85	724.00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SK. SAHIDUL ISLAM.

9/34/I,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301942
METER NO- 61917722
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/34/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2072	2026	46	257.81	0.00	13.00	10.81	0.00	0.00	54.21	336.00	3.00	333.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUBHRANGSU MANDAL.</p> <p>5/40/A, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301943</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61915129</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/40/A</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301943	METER NO-	61915129	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/40/A	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301943																
METER NO-	61915129																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/40/A																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4948	4807	141	943.17	0.00	13.00	33.35	0.00	0.00	190.48	1180.00	10.00	1170.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. SRABANI BAG (GIRI).</p> <p>5/40/J, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301944</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63131916</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/40/J</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301944	METER NO-	63131916	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/40/J	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301944																
METER NO-	63131916																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/40/J																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3192	3171	21	116.60	0.00	13.00	5.06	0.00	0.00	25.92	161.00	1.00	160.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>M/S. ELECTROSTEEL CASTINGS LIMITED (ECL)</p> <p>AF/33/F, CHIRANJIBPUR CAMPUS,HALDIA, PURBA MEDINIPUR. PIN-721604</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301945</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72129198</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">AF/33/F</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301945	METER NO-	72129198	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	AF/33/F	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301945																
METER NO-	72129198																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	AF/33/F																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4158	4061	97	614.22	0.00	35.00	23.00	0.00	0.00	129.40	802.00	7.00	795.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SMT. KARUNA DHIBAR

9/34/L,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301946
METER NO- 063128171
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/34/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1999	1997	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI ANISH MANDAL</p> <p>4/56/B, HLDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301947</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">113749</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">19/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">4/47/C</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301947	METER NO-	113749	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	19/11/2020	METER LOCATION -	4/47/C	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301947																
METER NO-	113749																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	19/11/2020																
METER LOCATION -	4/47/C																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2232	2123	109	701.94	0.00	13.00	25.76	10.00	0.00		751.00	7.00	744.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI RAJIB KUMAR SAHOO.

9/30/C,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301951
METER NO- 63126203
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/30/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3472	3395	77	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.00	5.00	590.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI NIKHIL RANJAN GHANTA.

9/33/L,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR -	11/2020
CONSUMER NO -	02301953
METER NO-	62857767
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/11/2020
METER LOCATION -	9/37/L
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
302	302	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI CHITTA RANJAN BHUNIA</p> <p>9/65/A, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301957</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61915304</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/65/A</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301957	METER NO-	61915304	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/65/A	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301957																
METER NO-	61915304																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/65/A																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
823	814	9	47.70	0.00	13.00	2.07	0.00	0.00	12.08	75.00	1.00	74.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI ASHOKE KUMAR SAMANTA</p> <p>9/83/D, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301958</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">71723888</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/83/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301958	METER NO-	71723888	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/83/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301958																
METER NO-	71723888																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/83/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3112	3029	83	509.67	0.00	13.00	19.55	0.00	0.00	104.37	647.00	5.00	642.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI NIMAI CHANDRA SINHA.</p> <p>9/42/A, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301959</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81306619</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/42/A</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301959	METER NO-	81306619	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/42/A	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301959																
METER NO-	81306619																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/42/A																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3072	2948	124	818.90	0.00	13.00	29.44	0.00	0.00	165.80	1027.00	9.00	1018.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. SHYAMALI MONDAL</p> <p>9/78/F, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301961</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63126218</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/78/F</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301961	METER NO-	63126218	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/78/F	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301961																
METER NO-	63126218																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/78/F																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2223	2223	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

DR. AMINUL ISLAM KHAN.

5/87/B,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301962
METER NO- 030627790
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/87/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3991	3937	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI DEBAJYOTI DAS.</p> <p>5/31/B, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301963</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">71725225</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/31/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301963	METER NO-	71725225	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/31/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301963																
METER NO-	71725225																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/31/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3438	3328	110	709.25	0.00	13.00	25.99	0.00	0.00	144.03	892.00	7.00	885.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SMT. MANIKUNTALA MAITY.

5/31/D,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301964
METER NO- 72129192
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/31/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2452	2435	17	95.40	0.00	13.00	4.14	0.00	0.00	21.66	134.00	1.00	133.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

M/S. BOXCO LOGISTICS INDIA PVT. LTD.

BLOCK-I,CHIRANJIBPUR,
HALDIA,
PURBA MEDINIPUR. PIN-721604

BILL FOR - 11/2020
CONSUMER NO - 02301965
METER NO- 09817112
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - BLOCK - I,CHIRANJIBPUR CAMP.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
83741	83153	588	5071.14	744.77	808.00	139.38	0.00	0.00	1,158.56	7922.00	60.00	7862.00	0.00

Late Payment Surcharge Per Day - Rs. 2.43

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SMT. KALYANI SAHU

9/84/A,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301967
METER NO- 63131653
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/84/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4295	4219	76	460.88	0.00	13.00	17.94	0.00	0.00	94.67	586.00	5.00	581.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SMT. KAJAL RANI DAS.

5/84/F,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301969
METER NO- 72219888
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/84/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3373	3296	77	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.00	5.00	590.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

MANI PATRA

5/40/G,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301970
METER NO- 72219884
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/40/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1810	1801	9	47.70	0.00	13.00	2.07	0.00	0.00	12.08	75.00	1.00	74.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SK. EMDADUL ISLAM

FA/8(A/CAMP)
HALDIA
PURBA MEDINIPUR.PIN-721605

BILL FOR - 11/2020
CONSUMER NO - 02301971
METER NO- 61914827
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - FA/8 (A/CAMP).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2901	2852	49	275.72	0.00	7.00	11.50	0.00	0.00	56.63	351.00	3.00	348.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI NARAYAN CHANDRA MANNA</p> <p>5/25/A,KOPT QRTR. HALDIA T/SHIP PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301974</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">113755</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/57/B</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301974	METER NO-	113755	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/57/B	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301974																
METER NO-	113755																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/57/B																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3126	2921	205	1428.60	0.00	7.00	48.53	10.00	0.00		1494.00	15.00	1479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.60
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI DWIJENDRA NATH DALAI.</p> <p>5/43/G,KOPT QRTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301975</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">71725812</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/43/G</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301975	METER NO-	71725812	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/43/G	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301975																
METER NO-	71725812																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/43/G																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3500	3420	80	488.76	0.00	13.00	18.86	0.00	0.00	100.21	621.00	5.00	616.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI RAM PADA DAS.</p> <p>9/27/J,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td>BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02301978</td></tr> <tr><td>METER NO-</td><td>63129134</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Domestic Consumer</td></tr> <tr><td>READING DATE -</td><td>18/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>9/27/J</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301978	METER NO-	63129134	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/27/J	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301978																
METER NO-	63129134																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/27/J																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2678	2635	43	239.90	0.00	13.00	10.12	0.00	0.00	50.63	314.00	3.00	311.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI INDRANIL SRIBASTAB

5/106/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR -	11/2020
CONSUMER NO -	02301979
METER NO-	63126031
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/11/2020
METER LOCATION -	5/106/D
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1014	1014	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>M/S. OCEAN SPARKLE LIMITED</p> <p>5/29/B,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301980</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63126025</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/29/B.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301980	METER NO-	63126025	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/29/B.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301980																
METER NO-	63126025																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/29/B.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7189	6895	294	2130.19	219.05	13.00	69.69	0.00	0.00	425.97	2858.00	22.00	2836.00	0.00

Late Payment Surcharge Per Day - Rs. 0.98
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI ARNAB DASS

9/2/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301981
METER NO- 63126219
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/2/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5225	5161	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI NAVIN CHANDRA RANJAN</p> <p>9/54/A,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301983</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">061792654</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/54/A</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301983	METER NO-	061792654	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/54/A	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301983																
METER NO-	061792654																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/54/A																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3011	2937	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SOUMALYA NATH</p> <p>4/59/H,KOPT QTR. HLDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301986 METER NO- 26168 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 19/11/2020 METER LOCATION - 4/59/H. MULTIPLE FACTOR - 1.00</p>
--	---

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8518	8518	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>M/S. UNITED LINER SHIPPING SERVICES LLP</p> <p>OLD P& T BLDG. CHIRANJIBPUR, DOCK ZONE HALDIA PURBA MEDINIPUR. PIN-721604</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301987</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">13172599</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 3</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Commercial Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">OLD P&T BLDG. CJP DOCK ZONE.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301987	METER NO-	13172599	METER TYPE -	Phase 3	CATEGORY -	Commercial Consumer	READING DATE -	24/11/2020	METER LOCATION -	OLD P&T BLDG. CJP DOCK ZONE.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301987																
METER NO-	13172599																
METER TYPE -	Phase 3																
CATEGORY -	Commercial Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	OLD P&T BLDG. CJP DOCK ZONE.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>PRAVANJAN MISRA.</p> <p>9/77/F, KOPT,HALDIA TOWNSHIP PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301988</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72128291</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/77/F</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301988	METER NO-	72128291	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/77/F	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301988																
METER NO-	72128291																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/77/F																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2007	1942	65	384.21	0.00	13.00	15.41	0.00	0.00	79.42	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

JANMENJOY HALDER

5/141/B,
KOPT,HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301989
METER NO- 063126022
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/139/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7032	6877	155	1052.82	0.00	13.00	36.80	0.00	0.00	212.25	1315.00	11.00	1304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>M/S. TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD</p> <p>BLOCK-I,CJP. CAMP HALDIA PURBA MEDINIPUR.PIN-721604</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02301990 METER NO- N-17790 METER TYPE - Phase 1 CATEGORY - Commercial Consumer READING DATE - 24/11/2020 METER LOCATION - BLOCK - I, CJP CAMP. MULTIPLE FACTOR - 1.00</p>
--	---

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
60537	60017	520	4445.34	583.88	150.00	123.28	15.00	0.00	911.22	6229.00	47.00	6182.00	0.00

Late Payment Surcharge Per Day - Rs. 2.10
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI BIPOB MONDAL</p> <p>9/29A, C.P.T. QTR. HALDIA, TOWNSHIP PURBA MEDINIPUR, PIN-721607.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301991</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">9029665</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/91/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301991	METER NO-	9029665	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/91/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301991																
METER NO-	9029665																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/91/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2408	2337	71	426.03	0.00	13.00	16.79	0.00	0.00	87.74	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI BIMAN KUMAR BISWAS</p> <p>9/78/D, C.P.T. QTR. HALDIA TOWNSHIP, PURBA MEDINIPUR, PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301992</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">063129884</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/78/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301992	METER NO-	063129884	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/78/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301992																
METER NO-	063129884																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/78/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
325	322	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI DEBASIS DAS</p> <p>9/30/ I, C.P.T. QTR. HALDIA TOWNSHIP, PURBA MEDINIPUR, PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301993</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72219886</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/30/I.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301993	METER NO-	72219886	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/30/I.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301993																
METER NO-	72219886																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/30/I.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2696	2646	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

FULMANI BIBI. 5/57/A, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607	BILL FOR - 11/2020 CONSUMER NO - 02301994 METER NO- 62711483 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 17/11/2020 METER LOCATION - 5/57/A MULTIPLE FACTOR - 1.00
---	--

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6419	6254	165	1125.92	0.00	13.00	39.10	0.00	0.00	226.76	1405.00	12.00	1393.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47
 (For Payment beyond the due date)

**For General Manager (Finance)
 Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI ARYA JANA</p> <p>9/31/B, KOPT QTR. HALDIA TOWN SHIP PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301995</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61914799</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/31/B</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301995	METER NO-	61914799	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/31/B	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301995																
METER NO-	61914799																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/31/B																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2760	2724	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. PURABI SARKAR (MONDAL).</p> <p>5/24/D, KOPT QTR. HALDIA T/SHIP PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301997</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">71725807</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/24/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301997	METER NO-	71725807	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/24/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301997																
METER NO-	71725807																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/24/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2649	2592	57	329.45	0.00	13.00	13.57	0.00	0.00	68.53	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI PRASANTA SANTRA.</p> <p>5/75/F,KOPT QTR. HALDIA T/SHIP PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301998</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">142310</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/75/F.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301998	METER NO-	142310	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/75/F.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301998																
METER NO-	142310																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/75/F.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1206	1206	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI GANESH CHANDRA DAS.</p> <p>9/56/F,KOPT QTR. HALDIA T/SHIP PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02301999</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72328353</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/56/F</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02301999	METER NO-	72328353	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/56/F	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02301999																
METER NO-	72328353																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/56/F																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4521	4521	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SUMITRA GAUNIA.</p> <p>5/120/D, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302001</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">030627788</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/120/D</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302001	METER NO-	030627788	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/120/D	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302001																
METER NO-	030627788																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/120/D																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6948	6838	110	709.25	0.00	13.00	25.99	0.00	0.00	144.03	892.00	7.00	885.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPL</p> <p>9/025/A, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607</p>	<p>BILL FOR - 11/2020 CONSUMER NO - 02302003 METER NO- 10314089 METER TYPE - Phase 1 CATEGORY - Domestic Consumer READING DATE - 18/11/2020 METER LOCATION - 9/025/A MULTIPLE FACTOR - 1.00</p>
--	---

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5609	5566	43	239.90	0.00	7.00	10.12	10.00	0.00	51.40	318.00	3.00	315.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

PRASANTA MAITY.

9/38/E, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302004
METER NO- 61915028
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/38/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2596	2520	76	460.88	0.00	13.00	17.94	0.00	0.00	94.67	586.00	5.00	581.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SACHINDRA NATH BHUNYA.</p> <p>9/18/B, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302006</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63126201</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/18/B</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302006	METER NO-	63126201	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/18/B	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302006																
METER NO-	63126201																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/18/B																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5901	5760	141	943.17	0.00	13.00	33.35	0.00	0.00	190.48	1180.00	10.00	1170.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI SUJIT KUMAR MANTRI.

5/29/C C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302007
METER NO- 72327492
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/29/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3483	3395	88	551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.00	6.00	692.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. URMILA BEHERA.</p> <p>5/106/B, C.P.T. QTR HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302008</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">074408687</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/35/A</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302008	METER NO-	074408687	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/35/A	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302008																
METER NO-	074408687																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/35/A																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5239	5083	156	1060.13	0.00	13.00	37.03	0.00	0.00	213.70	1324.00	11.00	1313.00	0.00

Late Payment Surcharge Per Day - Rs. 0.45
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

REJAUL KHAN.

5/57/B, C.P.T. QTR.
HALDIA TOWNSHIP,
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302010
METER NO- 063129125
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/68/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1543	1491	52	299.60	0.00	13.00	12.42	0.00	0.00	62.56	388.00	3.00	385.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. ARATI SAREN.</p> <p>5/76/D, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302011</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61797692</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/76/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302011	METER NO-	61797692	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/76/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302011																
METER NO-	61797692																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/76/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3590	3512	78	474.82	0.00	13.00	18.40	0.00	0.00	97.44	604.00	5.00	599.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SINKU CHANDRA POLLEY</p> <p>1/1 & 1/2 ,DORMATORY BUILDING CHIRANJIBPUR,HALDIA PURBA MEDINIPUR.PIN-721604</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302012</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">134432</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">Dormitory 1/1 & 1/2.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302012	METER NO-	134432	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	Dormitory 1/1 & 1/2.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302012																
METER NO-	134432																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	Dormitory 1/1 & 1/2.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
571	543	28	153.70	0.00	27.00	6.67	0.00	0.00	36.06	223.00	2.00	221.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>MR. SANJIT KUMAR PAUL.</p> <p>1/39,DORMATORY BUILDING CHIRANJIBPUR,HALDIA, PURBA MEDINIPUR.PIN-721604</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302013</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">0279520</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">24/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">Dormitory 1/39.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302013	METER NO-	0279520	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	24/11/2020	METER LOCATION -	Dormitory 1/39.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302013																
METER NO-	0279520																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	24/11/2020																
METER LOCATION -	Dormitory 1/39.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
317	307	10	53.00	0.00	5.00	2.30	0.00	0.00	11.60	72.00	1.00	71.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. SUMITA DAS.</p> <p>9/83/A,KOPT QTR. HALDIA TOWNSHIP,HALDIA PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302015</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63129734</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/83/A</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302015	METER NO-	63129734	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/83/A	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302015																
METER NO-	63129734																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/83/A																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2155	2064	91	572.40	0.00	13.00	21.62	0.00	0.00	116.85	724.00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI JOYDEV MANNA.

9/49/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302017
METER NO- 72327490
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/49/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
851	843	8	42.40	0.00	13.00	1.84	0.00	0.00	11.01	68.00	1.00	67.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420.**)

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI MANAS BASU.</p> <p>9/36/D,KOPT QTR.,HALDIA T/SHIP HALDIA, PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302018</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63131018</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/36/D.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302018	METER NO-	63131018	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/36/D.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302018																
METER NO-	63131018																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/36/D.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2768	2749	19	106.00	0.00	13.00	4.60	0.00	0.00	23.79	147.00	1.00	146.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI KAUSIK DAS.

9/25/H,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302019
METER NO- 63126030
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/25/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4334	4239	95	600.28	0.00	13.00	22.54	0.00	0.00	122.39	758.00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI ANADI NATH OJHA.</p> <p>9/95/C,KOPT QTR.,HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302021</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72398249</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/95/C</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302021	METER NO-	72398249	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/95/C	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302021																
METER NO-	72398249																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/95/C																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4219	4113	106	680.01	0.00	13.00	25.07	0.00	0.00	138.23	856.00	7.00	849.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI KRISHNENDU JANA.

9/36/F,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302022
METER NO- 72542661
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/36/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3001	2940	61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. DURGA RANI BARMAN.</p> <p>9/59/C,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302023</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72328378</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/59/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302023	METER NO-	72328378	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/59/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302023																
METER NO-	72328378																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/59/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3072	3014	58	335.42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. PUSPA RANI DEY.</p> <p>9/7/A,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302024</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72327756</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/7/A</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302024	METER NO-	72327756	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/7/A	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302024																
METER NO-	72327756																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/7/A																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
202	196	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI SUJIT KUMAR PARUI.</p> <p>5/130/C,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302025</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63126029</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">5/130/C.</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302025	METER NO-	63126029	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	17/11/2020	METER LOCATION -	5/130/C.	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302025																
METER NO-	63126029																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	17/11/2020																
METER LOCATION -	5/130/C.																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3994	3976	18	100.70	0.00	13.00	4.37	0.00	0.00	22.72	141.00	1.00	140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SMT. PIYALI GHOSH.</p> <p>9/33/G,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302026</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63126039</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/33/G</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302026	METER NO-	63126039	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/33/G	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302026																
METER NO-	63126039																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/33/G																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1771	1696	75	453.91	0.00	13.00	17.71	0.00	0.00	93.28	578.00	5.00	573.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

SRI PRATUL KUMAR BISWAS.

9/32/N,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302027
METER NO- 63126034
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/32/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
946	946	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

<p>SRI BIRAM HANSDA.</p> <p>9/34/E,KOPT . HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">BILL FOR -</td><td style="padding: 2px;">11/2020</td></tr> <tr><td style="padding: 2px;">CONSUMER NO -</td><td style="padding: 2px;">02302028</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72327757</td></tr> <tr><td style="padding: 2px;">METER TYPE -</td><td style="padding: 2px;">Phase 1</td></tr> <tr><td style="padding: 2px;">CATEGORY -</td><td style="padding: 2px;">Domestic Consumer</td></tr> <tr><td style="padding: 2px;">READING DATE -</td><td style="padding: 2px;">18/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/34/E</td></tr> <tr><td style="padding: 2px;">MULTIPLE FACTOR -</td><td style="padding: 2px;">1.00</td></tr> </table>	BILL FOR -	11/2020	CONSUMER NO -	02302028	METER NO-	72327757	METER TYPE -	Phase 1	CATEGORY -	Domestic Consumer	READING DATE -	18/11/2020	METER LOCATION -	9/34/E	MULTIPLE FACTOR -	1.00
BILL FOR -	11/2020																
CONSUMER NO -	02302028																
METER NO-	72327757																
METER TYPE -	Phase 1																
CATEGORY -	Domestic Consumer																
READING DATE -	18/11/2020																
METER LOCATION -	9/34/E																
MULTIPLE FACTOR -	1.00																

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3796	3687	109	701.94	0.00	13.00	25.76	0.00	0.00	142.58	883.00	7.00	876.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30
(For Payment beyond the due date)

**For General Manager (Finance)
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.