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# Electricity Bill

**Due Date :** 01/02/2021

|  |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                                    |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|------------------------------------|-------------------|------|
| <p><b>SRI SATYAJIT BERA.</b></p> <p>BLOCK-CC ,ROOM NO.-18<br/>ANCHORAGE CAMP,HALDIA.<br/>PURBA MEDINIPUR. PIN-721603</p> | <table style="width: 100%; border-collapse: collapse;"> <tr><td>BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02302031</td></tr> <tr><td>METER NO-</td><td>63126033</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>Block - CC, Room No. - 18 (A/Camp)</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302031 | METER NO- | 63126033 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 20/11/2020 | METER LOCATION - | Block - CC, Room No. - 18 (A/Camp) | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                                    |                   |      |
| CONSUMER NO -  | 02302031   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                                    |                   |      |
| METER NO-  | 63126033   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                                    |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                                    |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                                    |                   |      |
| READING DATE -   | 20/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                                    |                   |      |
| METER LOCATION -   | Block - CC, Room No. - 18 (A/Camp)   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                                    |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                                    |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 539             | 529              | 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

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

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

BILL FOR - 11/2020  
CONSUMER NO - 02302032  
METER NO- 4010132  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - CHIRANJIBPUR BL-M  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 28379           | 28239            | 140            | 1019.88             | 0.00             | 85.00               | 33.12             | 15.00            | 0.00              | 221.95                 | 1375.00            | 11.00               | 1364.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.43**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

Due Date : 01/02/2021

**SRI SADHAN CHANDRA PRAMANIK.**

9/17/B,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721606

BILL FOR - 11/2020  
CONSUMER NO - 02302033  
METER NO- 72542678  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/17/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1608            | 1547             | 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><b>SRI RAGHABENDU GHOSH.</b></p> <p>9/12/B,KOPT T/SHIP,<br/>HALDIA,<br/>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;">02302034</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72878814</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/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 - | 02302034 | METER NO- | 72878814 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/12/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302034   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 72878814   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/12/B   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1849            | 1849             | 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 SANTANU MISHRA.**

9/91/B,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302035  
METER NO- 72542679  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/91/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 719             | 719              | 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**).

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

# Electricity Bill

Due Date : 01/02/2021

**SRI JOEL DAS.**

5/30/J,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302036  
METER NO- 72878810  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/30/J  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1855            | 1775             | 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

**SRI ARNABH KUMAR SINHA**

9/30/J,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302037  
METER NO- 72540686  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/30/J  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2229            | 2163             | 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

**SRI SUBHAS KAYAL.**

5/64/C,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302038  
METER NO- 72878845  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/64/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3111            | 3055             | 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

|  |  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|---------------------|----------------|------------|------------------|----------------------|-------------------|------|
| <p><b>M/S. TRADECON SHIPPING LOGISTICS PVT. LTD.</b></p> <p>BLOCK-K,CJP.CAMP<br/>HALDIA.<br/>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;">02302041</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">14923637</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;">BLOCK - K, 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 - | 02302041 | METER NO- | 14923637 | METER TYPE - | Phase 3 | CATEGORY - | Commercial Consumer | READING DATE - | 24/11/2020 | METER LOCATION - | BLOCK - K, CJP CAMP. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| CONSUMER NO -  | 02302041   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| METER NO-  | 14923637   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| METER TYPE -   | Phase 3  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| CATEGORY -   | Commercial Consumer  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| READING DATE -   | 24/11/2020   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| METER LOCATION -   | BLOCK - K, CJP CAMP.   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9946            | 9628             | 318            | 2585.82             | 280.90           | 176.00              | 75.44             | 0.00             | 0.00              | 546.17                 | 3664.00            | 28.00               | 3636.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.20**  
(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 KALI PADA MURMU.**

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

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302042          |
| METER NO-         | 72879096          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/65/D            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3802            | 3760             | 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 JAGRATA KUMAR SETH.**

5/42/A,KOPT,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302043  
METER NO- 72333218  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3485            | 3368             | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

5/31/I,KOPT,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302046  
METER NO- 72545736  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 29/11/2020  
METER LOCATION - 5/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8681            | 8651             | 30             | 164.30              | 0.00             | 13.00               | 7.13              | 0.00             | 0.00              | 35.50                  | 220.00             | 2.00                | 218.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

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

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

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

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

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

9/92/A,KOPT,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302047  
METER NO- 72631233  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/92/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 334             | 334              | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

9/80/B,KOPT ,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302048  
METER NO- 72631227  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/80/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3221            | 3136             | 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

## MUNNA RAVIDAS.

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

BILL FOR - 11/2020  
CONSUMER NO - 02302049  
METER NO- 72879093  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/49/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1407            | 1392             | 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 ASHUTOSH BASU

5/138/C,KOPT,HDC QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302050  
METER NO- 72879086  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/138/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4408            | 4285             | 123            | 811.59              | 0.00             | 13.00               | 29.21             | 0.00             | 0.00              | 164.35                 | 1018.00            | 9.00                | 1009.00          | 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><b>SMT. SWATI ROY.</b></p> <p>9/4/D,KOPT,HDC QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302051</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">4264657</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/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 - | 02302051 | METER NO- | 4264657 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/4/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |       |                   |      |
| CONSUMER NO -  | 02302051   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |       |                   |      |
| METER NO-  | 4264657  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |       |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |       |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |       |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |       |                   |      |
| METER LOCATION -   | 9/4/D  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |       |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |       |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 27499           | 27375            | 124            | 818.90              | 0.00             | 13.00               | 29.44             | 10.00            | 0.00              | 167.73                 | 1039.00            | 9.00                | 1030.00          | 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><b>SRI GOPAL PRAMANIK</b></p> <p>5/26/C, KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302053</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72631230</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/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 - | 02302053 | METER NO- | 72631230 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/26/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302053   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 72631230   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/26/C   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4688            | 4506             | 182            | 1250.19             | 0.00             | 13.00               | 43.01             | 0.00             | 0.00              | 251.44                 | 1558.00            | 13.00               | 1545.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.53**  
(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

|  |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>MISS DEBLINA GANGULI.</b></p> <p>5/28/H,KOPT QTR.,<br/>HALDIA T/SHIP<br/>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;">02302055</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72333207</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/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 - | 02302055 | METER NO- | 72333207 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/28/H | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302055   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 72333207   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1972            | 1972             | 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><b>SRI ARVIND KUMAR MISHRA.</b></p> <p>9/35/C,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302056</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">4201197</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;">21/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/035/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 - | 02302056 | METER NO- | 4201197 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 21/11/2020 | METER LOCATION - | 9/035/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302056   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 4201197  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 21/11/2020   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 9/035/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 999             | 999              | 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**

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

# Electricity Bill

**Due Date :** 01/02/2021

|   |   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
|---|---|------------|---------|---------------|----------|-----------|-----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI SUDIP PRADHAN</b></p> <p>9/24/D,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302058</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">020991598</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;">9/24/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 - | 02302058 | METER NO- | 020991598 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/24/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302058  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 020991598   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/24/D  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1716            | 1696             | 20             | 111.30              | 0.00             | 13.00               | 4.83              | 0.00             | 0.00              | 24.85                  | 154.00             | 1.00                | 153.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

# Electricity Bill

Due Date : 01/02/2021

**SRI KANCHAN PATRA.**

9/66/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302061  
METER NO- 72540486  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/66/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1897            | 1851             | 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**

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

# Electricity Bill

**Due Date :** 01/02/2021

|   |   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
|---|---|------------|---------|---------------|----------|-----------|-----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI JOYDEV BHAKTA.</b></p> <p>9/29/A,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302062</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">072879139</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/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 - | 02302062 | METER NO- | 072879139 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/29/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302062  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 072879139   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/29/D  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2010            | 2002             | 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 ASHOK KUMAR PARUA.**

9/59/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302063  
METER NO- 72879092  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/59/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 533             | 522              | 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><b>MR. AFSARUL PATHAN</b></p> <p>9/30/G,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302064</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">072540497</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/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 - | 02302064 | METER NO- | 072540497 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/63/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302064  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 072540497   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/63/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2139            | 2074             | 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

**SMT. DORA DAS.**

5/24/K, KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302065  
METER NO- 72540481  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/24/K  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 220             | 207              | 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

|  |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SK. RAKIBUL ISLAM</b></p> <p>9/85/F,KOPT QTR.<br/>HALDIA T/SHIP,<br/>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;">02302069</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72540488</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/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 - | 02302069 | METER NO- | 72540488 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/85/F | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302069   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 72540488   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/85/F   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2326            | 2278             | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

BILL FOR - 11/2020  
CONSUMER NO - 02302071  
METER NO- 10125449  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/15/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7459            | 7439             | 20             | 111.30              | 0.00             | 7.00                | 4.83              | 10.00            | 0.00              |                        | 133.00             | 1.00                | 132.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

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

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

# Electricity Bill

Due Date : 01/02/2021

**SRI SUKDEB HAZRA.**

AF/20/A, KOPT QTR.,  
CHIRANJIBPUR CMPUS,HALDIA,  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 11/2020  
CONSUMER NO - 02302072  
METER NO- 74992526  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 03/11/2020  
METER LOCATION - AF/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2204            | 2204             | 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><b>SRI BIDHAN CHANDRA PATRA.</b></p> <p>AF/17/D, KOPT QRTR.,<br/>CHIRANJIBPUR CAMPUS,HALDIA<br/>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;">02302073</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72540487</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/17/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 - | 02302073 | METER NO- | 72540487 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 24/11/2020 | METER LOCATION - | AF/17/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302073  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 72540487  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 24/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | AF/17/D   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 408             | 408              | 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><b>SRI RAM MAJHI</b></p> <p>AF/20/B,KOPT QTR.,<br/>CHIRANJIBPUR CAMPUS,HALDIA,<br/>PURBA MEDINI PUR.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;">02302074</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74992521</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/20/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 - | 02302074 | METER NO- | 74992521 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 24/11/2020 | METER LOCATION - | AF/20/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302074  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 74992521  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 24/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | AF/20/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 40             | 221.99              | 0.00             | 18.00               | 9.43              | 0.00             | 0.00              | 48.01                  | 297.00             | 2.00                | 295.00           | 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

|   |  |
|---|--|
| <b>SABINA AKTHAR</b><br><br>9/85/E,KOPT QTR.,<br>HALDIA T/SHIP,<br>PURBA MEDINIPUR.PIN-721607 | BILL FOR - 11/2020<br>CONSUMER NO - 02302077<br>METER NO- 81647136<br>METER TYPE - Phase 1<br>CATEGORY - Domestic Consumer<br>READING DATE - 18/11/2020<br>METER LOCATION - 9/85/E<br>MULTIPLE FACTOR - 1.00 |
|---|--|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2699            | 2560             | 139            | 928.55              | 0.00             | 13.00               | 32.89             | 0.00             | 0.00              | 187.57                 | 1162.00            | 10.00               | 1152.00          | 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 AKHILESH DAS.**

5/42/J,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302078  
METER NO- 72333201  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3349            | 3252             | 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

|   |  |
|---|--|
| <p><b>M/S. MRT SIGNALS</b></p> <p>BLOCK-L,DURGACHAK CAMP,<br/>HALDIA,<br/>PURBA MEDINIPUR</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 02302079<br/>METER NO- 160354<br/>METER TYPE - Phase 1<br/>CATEGORY - Commercial Consumer<br/>READING DATE - 24/11/2020<br/>METER LOCATION - BLOCK - L, DURGACHAK CAMP.<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12925           | 12685            | 240            | 1887.65             | 199.56           | 71.00               | 56.81             | 0.00             | 0.00              | 387.97                 | 2603.00            | 20.00               | 2583.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.87**  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>M/S. RUBY ENTERPRISE.</b></p> <p>BLOCK-I,CJP CAMP,<br/>HALDIA,<br/>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;">02302080</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">17156658</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;">BLOCK - I, 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 - | 02302080 | METER NO- | 17156658 | METER TYPE - | Phase 3 | CATEGORY - | Commercial Consumer | READING DATE - | 24/11/2020 | METER LOCATION - | BLOCK - I, CJP CAMP. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| CONSUMER NO -  | 02302080   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| METER NO-  | 17156658   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| METER TYPE -   | Phase 3  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| CATEGORY -   | Commercial Consumer  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| READING DATE -   | 24/11/2020   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| METER LOCATION -   | BLOCK - I, CJP CAMP.   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                      |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 469             | 412              | 57             | 365.21              | 0.00             | 233.00              | 13.57             | 0.00             | 0.00              | 117.76                 | 730.00             | 6.00                | 724.00           | 0.00                |

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

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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 KANCHAN ROY.**

9/28/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302082          |
| METER NO-         | 61846955          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 794             | 773              | 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. MOUSUMI PANDA (DAS)**

9/61/F,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302083          |
| METER NO-         | 63131660          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/61/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3320            | 3251             | 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**).

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

# Electricity Bill

Due Date : 01/02/2021

**SRI RAMESH SAREN.**

9/73/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302084          |
| METER NO-         | 72542578          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 15/11/2020        |
| METER LOCATION -  | 9/73/C            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1125            | 1125             | 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 GOURI SANKAR DAS.**

9/92/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302085          |
| METER NO-         | 72540482          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/92/C            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 356             | 348              | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI MANOJIT CHOWDHURY.</b></p> <p>9/32/C,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302086</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74992532</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/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 - | 02302086 | METER NO- | 74992532 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/32/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302086   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 74992532   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/32/C   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1523            | 1461             | 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 DIPAK KUMAR JANA.**

9/6/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302087  
METER NO- 072878856  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/11/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2259            | 2213             | 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

## SRI KARTIK CHANDRA DAS

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

BILL FOR - 11/2020  
CONSUMER NO - 02302088  
METER NO- 72631224  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/38/G  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 843             | 835              | 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><b>SRI ASIM KUMAR MANDAL</b></p> <p>9/40/K,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302089</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72327744</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/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 - | 02302089 | METER NO- | 72327744 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/40/K | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302089   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 72327744   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2076            | 2076             | 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><b>SMT. RATAN PRAVA MUKHERJEE</b></p> <p>5/79/F,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302091</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">50329086</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/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 - | 02302091 | METER NO- | 50329086 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/79/F. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302091  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 50329086  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 17/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 5/79/F.   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5371            | 5208             | 163            | 1111.30             | 0.00             | 13.00               | 38.64             | 0.00             | 0.00              | 223.86                 | 1387.00            | 12.00               | 1375.00          | 0.00                |

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

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302093  
METER NO- 041520566  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/128/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9881            | 9774             | 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**).

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

# Electricity Bill

**Due Date :** 01/02/2021

|  |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI KOUSHIK MUDI</b></p> <p>9/35/J,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302095</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74992208</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/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 - | 02302095 | METER NO- | 74992208 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/35/J | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302095   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 74992208   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/35/J   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1957            | 1934             | 23             | 127.20              | 0.00             | 13.00               | 5.52              | 0.00             | 0.00              | 28.05                  | 174.00             | 1.00                | 173.00           | 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><b>SMT. MALABIKA ADHIKARI</b></p> <p>5/43/D,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302097</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">051443128</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/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 - | 02302097 | METER NO- | 051443128 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/43/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302097  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 051443128   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/43/D  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5610            | 5609             | 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

## SRI MANAS KUMAR NAYAK

9/100/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302099  
METER NO- 72540684  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/100/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2827            | 2738             | 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><b>SRI TAPAS PANDA</b></p> <p>9/105/D,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302100</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">050800615</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/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 - | 02302100 | METER NO- | 050800615 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/105/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302100   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 050800615  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 9/105/D  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2837            | 2837             | 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.
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

**Due Date :** 01/02/2021

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SMT. MAHUA KARMAKAR</b></p> <p>5/83/F,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302104</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74408853</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/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 - | 02302104 | METER NO- | 74408853 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/83/F | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302104   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 74408853   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/83/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1419            | 1419             | 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**

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# Electricity Bill

**Due Date :** 01/02/2021

|   |   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |               |                   |      |
|---|---|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|---------------|-------------------|------|
| <p><b>SRI MRIGANKA CHATTERJEE</b></p> <p>CB/2(A/CAMP),<br/>HALDIA,<br/>PURBA MEDINIPUR.</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;">02302105</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">63131903</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;">CB/2 (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 - | 02302105 | METER NO- | 63131903 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 20/11/2020 | METER LOCATION - | CB/2 (A/CAMP) | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |               |                   |      |
| CONSUMER NO -   | 02302105  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |               |                   |      |
| METER NO-   | 63131903  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |               |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |               |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |               |                   |      |
| READING DATE -  | 20/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |               |                   |      |
| METER LOCATION -  | CB/2 (A/CAMP)   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |               |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |               |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 137             | 135              | 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**

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# Electricity Bill

**Due Date :** 01/02/2021

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI PRABIR MAJI.</b></p> <p>5/36/D,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302106</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80226837</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;">5/36/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 - | 02302106 | METER NO- | 80226837 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/36/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302106   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 80226837   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/36/D   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3877            | 3735             | 142            | 950.48              | 0.00             | 13.00               | 33.58             | 0.00             | 0.00              | 191.93                 | 1189.00            | 10.00               | 1179.00          | 0.00                |

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

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI CHINMOY KAR</b></p> <p>5/55/C,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302107</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72879129</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;">5/55/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 - | 02302107 | METER NO- | 72879129 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/55/C. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302107  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 72879129  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 17/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 5/55/C.   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2359            | 2263             | 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

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI CHANDAN BHOWMICK</b></p> <p>5/76/H,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302109</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225165</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/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 - | 02302109 | METER NO- | 80225165 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/76/H | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302109   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 80225165   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/76/H   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1685            | 1625             | 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><b>SMT. JHARNA JANA</b></p> <p>B-7/3(A.CAMP)<br/>         HALDIA TOWNSHIP,<br/>         PURBAMEDINIPUR 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>02302111</td></tr> <tr><td>METER NO-</td><td>74993101</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-7/3 (A/Camp)</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302111 | METER NO- | 74993101 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 20/11/2020 | METER LOCATION - | B-7/3 (A/Camp) | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                |                   |      |
| CONSUMER NO -   | 02302111   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                |                   |      |
| METER NO-   | 74993101   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                |                   |      |
| READING DATE -  | 20/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                |                   |      |
| METER LOCATION -  | B-7/3 (A/Camp)   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |                |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 916             | 916              | 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**
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# Electricity Bill

**Due Date :** 01/02/2021

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SMT. SHYAMALI BERA (ROY)</b></p> <p>9/67/A,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302112</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74992258</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;">9/67/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 - | 02302112 | METER NO- | 74992258 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/67/A | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302112   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 74992258   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/67/A   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3421            | 3317             | 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**

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

**Due Date :** 01/02/2021

|  |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI SUSANTA KUMAR JANA</b></p> <p>9/82/A,KOPT QTR.<br/>HALDIA TOWNSHIP,<br/>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;">02302113</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225170</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/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 - | 02302113 | METER NO- | 80225170 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/82/A | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302113   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 80225170   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/82/A   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2984            | 2916             | 68             | 405.12              | 0.00             | 13.00               | 16.10             | 0.00             | 0.00              | 83.58                  | 518.00             | 4.00                | 514.00           | 0.00                |

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

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

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Bill for a particular month will be available for next three months.
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

**Due Date :** 01/02/2021

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SMT. RINA PARUA BARIK</b></p> <p>9/92/D,KOPT QTR.,<br/>HALDIA TOWNSHIP<br/>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;">02302114</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225174</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/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 - | 02302114 | METER NO- | 80225174 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/92/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302114   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 80225174   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/92/D   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2670            | 2606             | 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 RATHINDRA NATH DAS.**

5/41/I,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302117  
METER NO- 080225166  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/53/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1572            | 1541             | 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

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI MANASH PANDA</b></p> <p>9/39/N,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302118</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225172</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/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 - | 02302118 | METER NO- | 80225172 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/39/N | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302118   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 80225172   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/39/N   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1217            | 1172             | 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

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI ANIL KUMAR DAS GOSWAMI</b></p> <p>5/27/F,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302119</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">72540283</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/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 - | 02302119 | METER NO- | 72540283 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/27/F | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302119   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 72540283   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/27/F   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5920            | 5793             | 127            | 840.83              | 0.00             | 13.00               | 30.13             | 0.00             | 0.00              | 170.16                 | 1054.00            | 9.00                | 1045.00          | 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><b>SRI SOMNATH ADAK</b></p> <p>9/40/A&amp;D,KOPT QTR.,<br/>HALDIA TOWNSHIP<br/>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;">02302120</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225167</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/A &amp; 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 - | 02302120 | METER NO- | 80225167 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/40/A & D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |            |                   |      |
| CONSUMER NO -  | 02302120   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |            |                   |      |
| METER NO-  | 80225167   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |            |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |            |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |            |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |            |                   |      |
| METER LOCATION -   | 9/40/A & 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2030            | 1973             | 57             | 329.45              | 0.00             | 20.00               | 13.57             | 0.00             | 0.00              | 69.88                  | 433.00             | 4.00                | 429.00           | 0.00                |

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

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

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Bill for a particular month will be available for next three months.
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

Due Date : 01/02/2021

## NANDURI RAMASANTOSH

5/28/L,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302121  
METER NO- 80225162  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2164            | 2112             | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

9/90/C,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302123          |
| METER NO-         | 80226384          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/90/C            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3641            | 3641             | 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**

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

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

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

# Electricity Bill

**Due Date :** 01/02/2021

|  |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI LAKHBIR SINGH</b></p> <p>5/77/J,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302124</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74991468</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/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 - | 02302124 | METER NO- | 74991468 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/77/J | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302124   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 74991468   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/77/J   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3032            | 2918             | 114            | 738.49              | 0.00             | 13.00               | 26.91             | 0.00             | 0.00              | 149.84                 | 928.00             | 8.00                | 920.00           | 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><b>SRI BISWAJIT MAITY</b></p> <p>5/68/B,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302125</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">L113759</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;">5/68/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 - | 02302125 | METER NO- | L113759 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/68/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302125  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | L113759   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/68/B  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1394            | 1369             | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI ANJIT KUMAR THAPPA</b></p> <p>1/58(DORMATORY),<br/>CHIRANJIBPUR,HALDIA,<br/>PURBAMEDINIPUR</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;">02302127</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">477384</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 1/58 &amp; 1/59</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 - | 02302127 | METER NO- | 477384 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 24/11/2020 | METER LOCATION - | Dormitory 1/58 & 1/59 | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                       |                   |      |
| CONSUMER NO -  | 02302127  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                       |                   |      |
| METER NO-  | 477384  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                       |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                       |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                       |                   |      |
| READING DATE -   | 24/11/2020  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                       |                   |      |
| METER LOCATION -   | Dormitory 1/58 & 1/59   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                       |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                       |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 77             | 467.85              | 0.00             | 5.00                | 18.17             | 0.00             | 0.00              | 94.52                  | 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><b>SRI BHABA KANTA CHETIA</b></p> <p>9/36/H,KOPT QTR.,<br/>HALDIA TOWNSHIP.<br/>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;">02302129</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74993120</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/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 - | 02302129 | METER NO- | 74993120 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/36/H | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302129   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 74993120   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1853            | 1801             | 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**

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI SANJAY DEBNATH</b></p> <p>5/24/L,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302131</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">021339453</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/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 - | 02302131 | METER NO- | 021339453 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/24/F | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302131  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 021339453   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/24/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9250            | 9208             | 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 RAJU DAS

5/26/A,KOPT QTR.,  
HALDIA TOWN SHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302132  
METER NO- 63130973  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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 BIPLAB KUMAR GURIA

5/27/L,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302133  
METER NO- B-3220632  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/J  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1126            | 1099             | 27             | 148.40              | 0.00             | 13.00               | 6.44              | 0.00             | 0.00              | 32.30                  | 200.00             | 2.00                | 198.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

**Due Date :** 01/02/2021

|   |  |
|---|--|
| <b>THUBA MURMU</b><br><br>5/29/E,KOPT QTR.<br>HALDIA TOWNSHIP,<br>PURBA MEDINIPUR.PIN -721607 | BILL FOR - 11/2020<br>CONSUMER NO - 02302134<br>METER NO- 80226336<br>METER TYPE - Phase 1<br>CATEGORY - Domestic Consumer<br>READING DATE - 17/11/2020<br>METER LOCATION - 5/29/E<br>MULTIPLE FACTOR - 1.00 |
|---|--|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2748            | 2650             | 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 PRAMODE BANDHU ROY**

5/55/F,KOPT QTR.,  
HALDIA TOWNSHIP.  
PURBA MEDINIPUR.PIN -721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302135          |
| METER NO-         | 80225177          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 17/11/2020        |
| METER LOCATION -  | 5/55/F            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3253            | 3165             | 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 SATYAPRIYA SETH

5/64/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302136  
METER NO- 74991475  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/64/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2101            | 2057             | 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 HAREKRISHNA MAITY

5/78/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302137  
METER NO- 72541966  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/78/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 290             | 286              | 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><b>SRI RAJIB MONDAL</b></p> <p>5/78/B,KOPT QTR.,<br/>HALDIA TOWNSHIP<br/>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;">02302138</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74993175</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/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 - | 02302138 | METER NO- | 74993175 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/78/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302138   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 74993175   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/78/B   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1136            | 1104             | 32             | 174.90              | 0.00             | 13.00               | 7.59              | 0.00             | 0.00              | 37.63                  | 233.00             | 2.00                | 231.00           | 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><b>SK. MAHABOOB ALI</b></p> <p>5/134/D,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302140</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225911</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;">5/134/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 - | 02302140 | METER NO- | 80225911 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/134/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302140  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 80225911  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 17/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 5/134/D   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3158            | 2975             | 183            | 1257.50             | 0.00             | 13.00               | 43.24             | 0.00             | 0.00              | 252.89                 | 1567.00            | 13.00               | 1554.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.53**  
(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

|  |   |
|--|---|
| <p><b>SRI DEBMALYA CHAKRABORTTY</b></p> <p>9/5/D,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>PURBA MEDINIPUR.PIN -721607</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 02302141<br/>METER NO- 74405569<br/>METER TYPE - Phase 1<br/>CATEGORY - Domestic Consumer<br/>READING DATE - 18/11/2020<br/>METER LOCATION - 9/5/D<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2199            | 2136             | 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><b>SMT. ARATI PRAMANIK</b></p> <p>9/15/C, KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302142</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225486</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;">9/15/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 - | 02302142 | METER NO- | 80225486 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/15/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302142   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 80225486   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/15/C   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2575            | 2465             | 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><b>SRI SUDIPTA MABHAI</b></p> <p>9/19/E,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302143</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225643</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;">9/19/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 - | 02302143 | METER NO- | 80225643 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/19/E | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302143   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 80225643   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/19/E   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3075            | 3001             | 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

## SRI DIPAK KUMAR DAS

9/25/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302146  
METER NO- 260286  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/G  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2116            | 2045             | 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

**DR. RAJESH DAS**

9/27/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302147          |
| METER NO-         | 80225689          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/27/B            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 74              | 71               | 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><b>SRI SAMBHU MANDAL</b></p> <p>9/30/B,KOPT QTR.,<br/>HALDIA TOWNSHIP<br/>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;">02302148</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225161</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/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 - | 02302148 | METER NO- | 80225161 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/30/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302148   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 80225161   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2734            | 2646             | 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><b>SRI SHYAMAL KUMAR PATRA</b></p> <p>9/30/D,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302149</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80226370</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/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 - | 02302149 | METER NO- | 80226370 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/30/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302149   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 80226370   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/30/D   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2383            | 2319             | 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><b>DR. ATANU KUILA</b></p> <p>9/33/D,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302150</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225908</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/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 - | 02302150 | METER NO- | 80225908 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/33/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302150   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 80225908   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/33/D   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 630             | 630              | 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 JAYDEV KARAN

9/39/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302152  
METER NO- 80225912  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/39/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 925             | 898              | 27             | 148.40              | 0.00             | 13.00               | 6.44              | 0.00             | 0.00              | 32.30                  | 200.00             | 2.00                | 198.00           | 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><b>SRI SATRAJIT KHATUA</b></p> <p>9/51/F,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302154</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74991469</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/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 - | 02302154 | METER NO- | 74991469 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/51/F | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302154   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 74991469   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/51/F   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3333            | 3245             | 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><b>SRI ASHIS KHATUA</b></p> <p>9/68/D,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302156</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225915</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;">9/68/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 - | 02302156 | METER NO- | 80225915 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/68/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302156   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 80225915   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/68/D   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2040            | 1992             | 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**

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Bill for a particular month will be available for next three months.
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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI NARAYAN CHANDRA KANDER</b></p> <p>9/82/B,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302157</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">30440482</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/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 - | 02302157 | METER NO- | 30440482 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/82/B. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302157  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 30440482  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 18/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 9/82/B.   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6749            | 6687             | 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

## MISS ARPITA BALIDA

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

BILL FOR - 11/2020  
CONSUMER NO - 02302158  
METER NO- 80225485  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/84/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3343            | 3179             | 164            | 1118.61             | 0.00             | 13.00               | 38.87             | 0.00             | 0.00              | 225.31                 | 1396.00            | 12.00               | 1384.00          | 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><b>SRI SUJIT BHAKTA</b></p> <p>9/85/C,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302159</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80226833</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/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 - | 02302159 | METER NO- | 80226833 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/85/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302159   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 80226833   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/85/C   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1759            | 1759             | 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**

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Bill for a particular month will be available for next three months.
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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI SUBHASIS DAS</b></p> <p>9/93/C,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302160</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225902</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;">9/93/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 - | 02302160 | METER NO- | 80225902 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/93/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302160   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 80225902   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/93/C   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1372            | 1357             | 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**

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

# Electricity Bill

**Due Date :** 01/02/2021

|   |   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
|---|---|------------|---------|---------------|----------|-----------|---------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI AVIJIT BERA</b></p> <p>9/95/E,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302161</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">0980647</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/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 - | 02302161 | METER NO- | 0980647 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/95/E | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302161  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 0980647   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/95/E  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3769            | 3688             | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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 MANAS KUMAR DIKSHIT

9/99/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302162  
METER NO- 80225919  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/99/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2565            | 2474             | 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 BIJOY KUMAR SAMANTA

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

BILL FOR - 11/2020  
CONSUMER NO - 02302163  
METER NO- 080225918  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2448            | 2369             | 79             | 481.79              | 0.00             | 13.00               | 18.63             | 0.00             | 0.00              | 98.83                  | 612.00             | 5.00                | 607.00           | 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><b>SRI MALAY KUMAR BERA</b></p> <p>5/12/H,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302164</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74991443</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/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 - | 02302164 | METER NO- | 74991443 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/12/H | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302164   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 74991443   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/12/H   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2109            | 2076             | 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><b>SRI BAGAMBAR BERA</b></p> <p>5/39/A,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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>02302165</td></tr> <tr><td>METER NO-</td><td>050796564</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>5/39/A</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302165 | METER NO- | 050796564 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/39/A | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302165  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 050796564   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/39/A  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4710            | 4615             | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI TUTUN MUKHERJEE</b></p> <p>5/41/K,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302166</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225500</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/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 - | 02302166 | METER NO- | 80225500 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/41/K | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302166   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 80225500   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1072            | 1018             | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI NITISH KUMAR JANA</b></p> <p>5/58/C,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302167</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80468297</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/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 - | 02302167 | METER NO- | 80468297 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/58/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302167   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 80468297   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/58/C   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4065            | 3921             | 144            | 965.10              | 0.00             | 13.00               | 34.04             | 0.00             | 0.00              | 194.83                 | 1207.00            | 10.00               | 1197.00          | 0.00                |

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

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

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

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

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

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI CHANDAN KAR</b></p> <p>5/60/D,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302168</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81647079</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;">5/60/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 - | 02302168 | METER NO- | 81647079 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/60/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302168   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 81647079   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/60/D   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1671            | 1609             | 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

|  |   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
|--|---|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|-------|-------------------|------|
| <p><b>SRI PATHIKRIT DHARA</b></p> <p>9/9/B,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302169</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74992259</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;">9/9/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 - | 02302169 | METER NO- | 74992259 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/9/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| CONSUMER NO -  | 02302169  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| METER NO-  | 74992259  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| READING DATE -   | 18/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| METER LOCATION -   | 9/9/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1377            | 1304             | 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><b>M/S. S. B. M. ENTERPRISE</b></p> <p>9/20/C,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302170</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80226362</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/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 - | 02302170 | METER NO- | 80226362 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/20/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302170   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 80226362   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/20/C   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 495             | 476              | 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**

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

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

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI SHAIENDRA RAM</b></p> <p>9/21/D,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302171</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40530725</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;">9/21/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 - | 02302171 | METER NO- | 40530725 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/21/D. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302171  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 40530725  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 18/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 9/21/D.   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9128            | 9086             | 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**

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Bill for a particular month will be available for next three months.
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

Due Date : 01/02/2021

**MD. RAMIJ UDDIN GAYAN**

4/56/H,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302172  
METER NO- IB4266418  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/17/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15695           | 15581            | 114            | 738.49              | 0.00             | 13.00               | 26.91             | 10.00            | 0.00              |                        | 788.00             | 8.00                | 780.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.31**

(For Payment beyond the due date)

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

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

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

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

# Electricity Bill

**Due Date :** 01/02/2021

|  |   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
|--|---|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|---------|-------------------|------|
| <p><b>SK. SABIR ALI</b></p> <p>4/57/G,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302173</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10670740</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/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 - | 02302173 | METER NO- | 10670740 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 19/11/2020 | METER LOCATION - | 4/057/G | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302173  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 10670740  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 19/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 4/057/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12903           | 12861            | 42             | 233.93              | 0.00             | 13.00               | 9.89              | 10.00            | 0.00              |                        | 267.00             | 3.00                | 264.00           | 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 SAIKAT SAMANTA**

4/60/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302175          |
| METER NO-         | 042176826         |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 19/11/2020        |
| METER LOCATION -  | 4/60/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9316            | 9190             | 126            | 833.52              | 0.00             | 13.00               | 29.90             | 10.00            | 0.00              |                        | 886.00             | 9.00                | 877.00           | 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. ANITA GHORAI

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

BILL FOR - 11/2020  
CONSUMER NO - 02302176  
METER NO- 80225697  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - FB/2 (A/Camp)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3777            | 3657             | 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><b>SMT. SHRABANI DEY.</b></p> <p>5/78/F,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302177</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">L118373</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/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 - | 02302177 | METER NO- | L118373 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/79/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302177  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | L118373   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/79/C  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 21              | 21               | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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. SIKHA DAS**

5/83/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302178          |
| METER NO-         | 80467450          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 17/11/2020        |
| METER LOCATION -  | 5/83/E            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 598             | 590              | 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><b>SRI SAMPAD PRASAD GHARA.</b></p> <p>9/29/B,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302180</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81304156</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/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 - | 02302180 | METER NO- | 81304156 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/29/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302180   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 81304156   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1307            | 1280             | 27             | 148.40              | 0.00             | 13.00               | 6.44              | 0.00             | 0.00              | 32.30                  | 200.00             | 2.00                | 198.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

**Due Date :** 01/02/2021

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>MISS CHUMKI PANDEY</b></p> <p>9/29/H,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302181</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74409124</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/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 - | 02302181 | METER NO- | 74409124 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/29/H | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302181   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 74409124   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/29/H   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 66              | 64               | 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**

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Bill for a particular month will be available for next three months.
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

Due Date : 01/02/2021

## SRI ANUP KUMAR RAUL

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

BILL FOR - 11/2020  
CONSUMER NO - 02302182  
METER NO- 1379667  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/K  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2836            | 2836             | 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><b>SRI SANJIB MUKHERJEE</b></p> <p>9/33/L.KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302183</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225496</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/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 - | 02302183 | METER NO- | 80225496 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/33/L | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302183   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 80225496   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/33/L   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3109            | 2988             | 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><b>SRI SURAJIT BERA</b></p> <p>9/41/B,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302184</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">4201218</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;">09/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">9/041/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 - | 02302184 | METER NO- | 4201218 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 09/11/2020 | METER LOCATION - | 9/041/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302184   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 4201218  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 09/11/2020   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 9/041/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8514            | 8494             | 20             | 111.30              | 0.00             | 7.00                | 4.83              | 10.00            | 0.00              |                        | 133.00             | 1.00                | 132.00           | 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><b>SRI ANINDYA JANA</b></p> <p>9/41/L,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302185</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81306606</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;">9/41/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 - | 02302185 | METER NO- | 81306606 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/41/L | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302185   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 81306606   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1878            | 1834             | 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 CHANDAN JANA

9/49/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302186  
METER NO- 81303063  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/49/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 266             | 266              | 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 SWAPAN BERA**

9/78/B,KOPT QTR.,  
HALDIA TOWN SHIP,  
PURBA MEDINIPUR. PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302187          |
| METER NO-         | 081304613         |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/78/A            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 347             | 347              | 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 MOHIT KUMAR SARKAR

9/89/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302188  
METER NO- 81303075  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/89/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2825            | 2746             | 79             | 481.79              | 0.00             | 13.00               | 18.63             | 0.00             | 0.00              | 98.83                  | 612.00             | 5.00                | 607.00           | 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><b>SRI SIBAPRASAD JANA</b></p> <p>9/101/A,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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>02302189</td></tr> <tr><td>METER NO-</td><td>80225651</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>9/101/A</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302189 | METER NO- | 80225651 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/101/A | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302189  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 80225651  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 18/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 9/101/A   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1165            | 1127             | 38             | 210.05              | 0.00             | 13.00               | 8.97              | 0.00             | 0.00              | 44.66                  | 277.00             | 2.00                | 275.00           | 0.00                |

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

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

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Bill for a particular month will be available for next three months.
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

**Due Date :** 01/02/2021

|   |   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
|---|---|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|---------|-------------------|------|
| <p><b>SRI RAMESWAR MURMU</b></p> <p>9/101/E,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302190</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81306607</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;">9/103/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 - | 02302190 | METER NO- | 81306607 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/103/E | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302190  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 81306607  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 18/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 9/103/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1372            | 1372             | 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><b>SRI SAMIR DASGUPTA</b></p> <p>4/110/D,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302191</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80225483</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;">4/110/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 - | 02302191 | METER NO- | 80225483 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 19/11/2020 | METER LOCATION - | 4/110/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302191  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 80225483  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 19/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 4/110/D   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4541            | 4395             | 146            | 979.72              | 0.00             | 20.00               | 34.50             | 0.00             | 0.00              | 199.08                 | 1233.00            | 10.00               | 1223.00          | 0.00                |

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

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI PANCHANAN SANTRA</b></p> <p>5/24/N,KOPT QTR.,<br/>HALDIA TOWNSHIP<br/>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;">02302192</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81303998</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/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 - | 02302192 | METER NO- | 81303998 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/24/N | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302192   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 81303998   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/24/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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

**SMT. KSHYANAPRAVA SASMAL**

5/31/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302193          |
| METER NO-         | L118293           |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 17/11/2020        |
| METER LOCATION -  | 5/31/A            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1459            | 1350             | 109            | 701.94              | 0.00             | 7.00                | 25.76             | 10.00            | 0.00              |                        | 745.00             | 7.00                | 738.00           | 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><b>MERCANTILE MARINE DEPARTMENT (MMD)</b></p> <p>5/40/N,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302195</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10624828</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/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 - | 02302195 | METER NO- | 10624828 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/40/N | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302195   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 10624828   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9262            | 9262             | 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)**.  
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

**Due Date :** 01/02/2021

|   |   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
|---|---|------------|---------|---------------|----------|-----------|-----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI SABYASACHI BAKSI</b></p> <p>9/36/L,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302196</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">081306601</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/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 - | 02302196 | METER NO- | 081306601 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/36/J | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302196  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 081306601   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/36/J  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 414             | 408              | 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**

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

# Electricity Bill

Due Date : 01/02/2021

## SRI KUMARESH HALDAR

9/65/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302197  
METER NO- 81306609  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/65/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2661            | 2561             | 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**

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

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

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

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

# Electricity Bill

Due Date : 01/02/2021

## INDIAN PORT RAIL CORPORATION LIMITED (IPRCL)

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

BILL FOR - 11/2020  
CONSUMER NO - 02302198  
METER NO- 82622878  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/12/A & 4/12/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2425            | 2353             | 72             | 433.00              | 0.00             | 41.00               | 17.02             | 0.00             | 0.00              | 94.52                  | 586.00             | 5.00                | 581.00           | 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 SUNIL KUMAR GAYEN**

FB-I/I(A.CAMP)  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302201          |
| METER NO-         | 81306615          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 20/11/2020        |
| METER LOCATION -  | FA-1/1 (A/CAMP)   |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1079            | 1065             | 14             | 74.20               | 0.00             | 13.00               | 3.22              | 0.00             | 0.00              | 17.40                  | 108.00             | 1.00                | 107.00           | 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

## HAROON RASID SIDDIQUEE

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

BILL FOR - 11/2020  
CONSUMER NO - 02302202  
METER NO- 81307973  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/6/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3581            | 3351             | 230            | 1625.68             | 0.00             | 18.00               | 54.51             | 0.00             | 0.00              | 326.90                 | 2025.00            | 17.00               | 2008.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.68**  
(For Payment beyond the due date)

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

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

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

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

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI KRISHNENDU MAITY</b></p> <p>9/41/K,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302204</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">090200228</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;">9/100/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 - | 02302204 | METER NO- | 090200228 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/100/E | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302204   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 090200228  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 9/100/E  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2140            | 2091             | 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><b>SRI MALAY JANA.</b></p> <p>5/86/B,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302205</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">072333219</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/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 - | 02302205 | METER NO- | 072333219 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/86/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302205  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 072333219   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/86/B  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2793            | 2735             | 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><b>M/s. Bothra Shipping Services Pvt. Ltd.</b></p> <p>4/3/B,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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>02302207</td></tr> <tr><td>METER NO-</td><td>81304608</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>4/3/B</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302207 | METER NO- | 81304608 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 19/11/2020 | METER LOCATION - | 4/3/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| CONSUMER NO -   | 02302207  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| METER NO-   | 81304608  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| READING DATE -  | 19/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| METER LOCATION -  | 4/3/B   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2864            | 2684             | 180            | 1235.57             | 0.00             | 19.00               | 42.55             | 0.00             | 0.00              | 249.69                 | 1547.00            | 13.00               | 1534.00          | 0.00                |

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

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SK. RAFIKUL ALI.</b></p> <p>9/1/C,KOPT QTR.,<br/>HALDIA<br/>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;">02302208</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81648768</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;">9/1/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 - | 02302208 | METER NO- | 81648768 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/1/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| CONSUMER NO -  | 02302208  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| METER NO-  | 81648768  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| READING DATE -   | 18/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| METER LOCATION -   | 9/1/C   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |       |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2364            | 2231             | 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

|  |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI DIBYENDU SAHU.</b></p> <p>9/25/L,KOPT QTR.,<br/>HALDIA,<br/>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;">02302209</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81648767</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;">9/25/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 - | 02302209 | METER NO- | 81648767 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/25/L | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302209   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 81648767   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/25/L   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1655            | 1588             | 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

## SRI SWAPAN KUMAR GOLE

9/27/N. KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302210  
METER NO- 0732957  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/106/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5669            | 5669             | 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

## PAUL MASHI

9/98/B,KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302212  
METER NO- 81648765  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/98/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 92              | 92               | 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><b>SRI SURESH CHANDRA GIRI</b></p> <p>5/99/C, OPT QTR.,<br/>HALDIA<br/>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;">02302213</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">83299580</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/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 - | 02302213 | METER NO- | 83299580 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/99/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302213   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 83299580   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/99/C   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1116            | 1074             | 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><b>SK. OSIAR RAHAMAN</b></p> <p>9/100/A, KOPT QTR.,<br/>HALDIA<br/>PURBA MEDINIPUR 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>02302214</td></tr> <tr><td>METER NO-</td><td>L118134</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>9/38/F</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302214 | METER NO- | L118134 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/38/F | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302214  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | L118134   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2568            | 2517             | 51             | 293.63              | 0.00             | 7.00                | 12.19             | 10.00            | 0.00              |                        | 323.00             | 3.00                | 320.00           | 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><b>SRI SAMAR MAITY</b></p> <p>5/131/A,KOPT QTR.,<br/>HALDIA,<br/>PURBA MEDINIPUR 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>02302215</td></tr> <tr><td>METER NO-</td><td>2082196</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>5/131/A</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302215 | METER NO- | 2082196 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/131/A | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302215   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 2082196  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 5/131/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 27454           | 27407            | 47             | 263.78              | 0.00             | 7.00                | 11.04             | 10.00            | 0.00              |                        | 292.00             | 3.00                | 289.00           | 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

|  |   |
|--|---|
| <b>Dr. Koushik Sadhu</b><br><br>4/56/E,KOPT QTR.,<br>HALDIA,<br>PURBA MEDINIPUR PIN-721607 | BILL FOR - 11/2020<br>CONSUMER NO - 02302216<br>METER NO- 40977928<br>METER TYPE - Phase 1<br>CATEGORY - Domestic Consumer<br>READING DATE - 19/11/2020<br>METER LOCATION - 4/18/C.<br>MULTIPLE FACTOR - 1.00 |
|--|---|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6257            | 6084             | 173            | 1184.40             | 0.00             | 13.00               | 40.94             | 10.00            | 0.00              |                        | 1248.00            | 12.00               | 1236.00          | 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

**Dr. Indranil Sadhukhan**

4/61/F KOPT QTR.HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302217  
METER NO- L118347  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/61/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2335            | 2305             | 30             | 164.30              | 0.00             | 13.00               | 7.13              | 10.00            | 0.00              |                        | 194.00             | 2.00                | 192.00           | 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 UMASANKAR PANDA.**

9/35/1 KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302218  
METER NO- 90908108  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/35/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 877             | 826              | 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

**YEARUL HAQUE SHA.**

9/35/L KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302219  
METER NO- 83290492  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/35/L  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2293            | 2122             | 171            | 1169.78             | 0.00             | 13.00               | 40.48             | 0.00             | 0.00              | 235.47                 | 1459.00            | 12.00               | 1447.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.49**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

Due Date : 01/02/2021

**NARU GOPAL BAGRI.**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302220  
METER NO- 81648766  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/41/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2140            | 2081             | 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><b>SRI ARNAB MAITI</b></p> <p>9/42/I KOPT QTR HALDIA T/S<br/>PURBA MEDINIPORE<br/>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;">02302221</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81648774</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/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 - | 02302221 | METER NO- | 81648774 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/42/I | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302221   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 81648774   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/42/I   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2792            | 2697             | 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><b>SUVODRA CONSTRUCTION.</b></p> <p>5/27/B KOPT QTR. HALDIA T.SHIP<br/>PURBA MEDINIPORE<br/>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;">02302222</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74412216</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/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 - | 02302222 | METER NO- | 74412216 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/27/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302222   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 74412216   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/27/B   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 589             | 563              | 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 PRASUN MANNA

5/28/K KOPT QTR. HALDIA T. SHIP  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302223  
METER NO- 81303595  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/28/K  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2460            | 2341             | 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**).

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

# Electricity Bill

**Due Date :** 01/02/2021

|  |   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
|--|---|------------|---------|---------------|----------|-----------|-----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI ASIS KUMAR MAITI</b></p> <p>9/64/B,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>PURBA MEDINIPUR. 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;">02302226</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">080227820</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/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 - | 02302226 | METER NO- | 080227820 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/64/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302226  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 080227820   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/64/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 430             | 430              | 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**).
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

Due Date : 01/02/2021

## SRI PRAKITISH BHATTACHARYA

5/78/E KOPT QTR. HALDIA T SHIP  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302227  
METER NO- 83299566  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1483            | 1437             | 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**

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

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

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI DILIP BAG</b></p> <p>5/42/N KOPT QTR HALDIA T. SHIP<br/>PURBA MEDINIPORE<br/>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;">02302228</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">40977728</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/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 - | 02302228 | METER NO- | 40977728 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/42/N. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302228  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 40977728  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 17/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2244            | 2212             | 32             | 174.90              | 0.00             | 7.00                | 7.59              | 10.00            | 0.00              |                        | 199.00             | 2.00                | 197.00           | 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

## SK. SAHINUR ZAMAN

4/61/G KOPT QTR. HALDIA T. SHIP  
PURBA MEDINIPURE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302229  
METER NO- 40977742  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/50/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6717            | 6664             | 53             | 305.57              | 0.00             | 13.00               | 12.65             | 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><b>SRI SUJIT PATRA</b></p> <p>STALL NO.-30<br/>(TOWNSHIP MARKETING CENTRE)<br/>PURBA MEDINIPUR -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;">02302230</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">83299579</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;">Stall No. - 30 (Township Marketing Center)</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 - | 02302230 | METER NO- | 83299579 | METER TYPE - | Phase 1 | CATEGORY - | Commercial Consumer | READING DATE - | 20/11/2020 | METER LOCATION - | Stall No. - 30 (Township Marketing Center) | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |  |                   |      |
| CONSUMER NO -   | 02302230   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |  |                   |      |
| METER NO-   | 83299579   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |  |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |  |                   |      |
| CATEGORY -  | Commercial Consumer  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |  |                   |      |
| READING DATE -  | 20/11/2020   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |  |                   |      |
| METER LOCATION -  | Stall No. - 30 (Township Marketing Center)   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |  |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |  |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 98              | 94               | 4              | 60.00               | 0.00             | 10.00               | 0.92              | 0.00             | 0.00              | 13.65                  | 85.00              | 0.00                | 85.00            | 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

## RAKAMARI SWEETS

BUS STAND PAN GOOMTY HALDIA T / S  
PURBA MEDENIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302231  
METER NO- 82630988  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - BUS STAND PAN GOOMTY  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1267            | 1122             | 145            | 1059.98             | 0.00             | 35.00               | 34.27             | 0.00             | 0.00              | 217.38                 | 1347.00            | 11.00               | 1336.00          | 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><b>M/S. SEA Link Agencies Pvt. Ltd.</b></p> <p>BLOCK L- C J P -CAMP<br/>PURBA MEDINIPORE<br/>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;">02302232</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">17156662</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;">Block - L, 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 - | 02302232 | METER NO- | 17156662 | METER TYPE - | Phase 3 | CATEGORY - | Commercial Consumer | READING DATE - | 24/11/2020 | METER LOCATION - | Block - L, CJP Camp | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                     |                   |      |
| CONSUMER NO -  | 02302232  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                     |                   |      |
| METER NO-  | 17156662  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                     |                   |      |
| METER TYPE -   | Phase 3   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                     |                   |      |
| CATEGORY -   | Commercial Consumer   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                     |                   |      |
| READING DATE -   | 24/11/2020  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                     |                   |      |
| METER LOCATION -   | Block - L, CJP Camp   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                     |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |                     |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1232            | 1219             | 13             | 80.47               | 0.00             | 176.00              | 2.99              | 0.00             | 0.00              | 49.94                  | 309.00             | 3.00                | 306.00           | 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**).
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

**Due Date :** 01/02/2021

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI KANAILAL HEMRAM</b></p> <p>9/25/F,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>PURBA MEDINIPUR. 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;">02302233</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">74991463</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;">9/25/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 - | 02302233 | METER NO- | 74991463 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/25/F | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302233   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 74991463   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/25/F   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 930             | 896              | 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**

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Bill for a particular month will be available for next three months.
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

**Due Date :** 01/02/2021

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>COAST LINE ENTERPRISE</b></p> <p>9/31/I,KOPT QTR.,<br/>HALDIA T/SHIP.<br/>PURBA MEDINIPUR. 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;">02302234</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">83295164</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/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 - | 02302234 | METER NO- | 83295164 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/31/I | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302234   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 83295164   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 426             | 398              | 28             | 153.70              | 0.00             | 13.00               | 6.67              | 0.00             | 0.00              | 33.37                  | 207.00             | 2.00                | 205.00           | 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 BRITIBIBHAVA PANJA**

9/40/G,KOPT QTR.,  
HALDIA T/SHIP.  
PURBA MEDINIPUR. 721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302235          |
| METER NO-         | 83295513          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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><b>SRI SRUTINATH DEY</b></p> <p>9/42/K,KOPT QTR.,haldia t/ship,<br/>PURBA MEDINIPUR. 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;">02302236</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">83295391</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/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 - | 02302236 | METER NO- | 83295391 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/42/K | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302236   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 83295391   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/42/K   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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><b>SRI SURYA PRATIM DAS</b></p> <p>9/52/C,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>PURBA MEDINIPUR -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;">02302237</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">86506934</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;">9/52/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 - | 02302237 | METER NO- | 86506934 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/52/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302237   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 86506934   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/52/C   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1056            | 996              | 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><b>SRI KOUSIK KUMAR PATRA</b></p> <p>9/52/E,KOPT.QTR.,<br/>HALDIA T/SHIP,<br/>PURBA MEDINIPUR -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;">02302238</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90813004</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;">9/52/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 - | 02302238 | METER NO- | 90813004 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/52/E | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302238   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 90813004   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/52/E   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 551             | 517              | 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

**SRI GAGAN SINGH**

9/60/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302239          |
| METER NO-         | 90806608          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/60/B            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1383            | 1296             | 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

## SRI CHIRANJIT MONDAL

9/77/B,KOPT QTR.,  
HALDIA T/SHIP.  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302240  
METER NO- 370822  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/77/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 659             | 627              | 32             | 174.90              | 0.00             | 13.00               | 7.59              | 0.00             | 0.00              | 37.63                  | 233.00             | 2.00                | 231.00           | 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

**SK. MAJED ALI**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302241  
METER NO- 82630989  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/38/H  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1271            | 1235             | 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

## SRI ASHOK KUMAR THANDER

5/56/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302242  
METER NO- 50563714  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/56/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7021            | 7021             | 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. Mantaj Ali Shah**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302243  
METER NO- 0277065  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/19/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1386            | 1307             | 79             | 481.79              | 0.00             | 18.00               | 18.63             | 0.00             | 0.00              | 99.79                  | 618.00             | 5.00                | 613.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.21**

(For Payment beyond the due date)

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

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

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

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

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI AVIJIT DAS</b></p> <p>4/61/E,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>PURBA MEDINIPUR -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;">02302245</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10116334</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;">4/61/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 - | 02302245 | METER NO- | 10116334 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 19/11/2020 | METER LOCATION - | 4/61/E. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302245  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 10116334  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 19/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 4/61/E.   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 692             | 684              | 8              | 42.40               | 0.00             | 13.00               | 1.84              | 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

**SRI SUSHIL SOREN**

9/21/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302246          |
| METER NO-         | 81302861          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/21/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 922             | 882              | 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

## BIMALENDU MAITI

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

BILL FOR - 11/2020  
CONSUMER NO - 02302247  
METER NO- 83295398  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/M  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 236             | 235              | 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**).

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

# Electricity Bill

Due Date : 01/02/2021

## SRI KARAN BASKEY

9/26/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302248  
METER NO- 90200063  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/26/H  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2293            | 2161             | 132            | 877.38              | 0.00             | 13.00               | 31.28             | 0.00             | 0.00              | 177.41                 | 1099.00            | 9.00                | 1090.00          | 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

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI ANIRBAN MANNA</b></p> <p>9/29/M,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>PURBA MEDINIPUR -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;">02302250</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81302868</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/M</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 - | 02302250 | METER NO- | 81302868 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/29/M | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302250   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 81302868   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1738            | 1661             | 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**

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI MAHITOSH PATRA</b></p> <p>9/35/A,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>PURBA MEDINIPUR -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;">02302251</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">83295395</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/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 - | 02302251 | METER NO- | 83295395 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/35/A | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302251   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 83295395   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/35/A   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1457            | 1395             | 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**

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

Due Date : 01/02/2021

**SRI GURUPADA BHUNIA**

9/39/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302252          |
| METER NO-         | 86506923          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/39/A            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2936            | 2808             | 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><b>SRI SANDIP MUKHOPADHYAY</b></p> <p>9/56/E,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302253</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">61905705</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/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 - | 02302253 | METER NO- | 61905705 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/56/E | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302253   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 61905705   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/56/E   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5318            | 5318             | 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><b>SRI BALRAM SINGH</b></p> <p>5/26/H,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302255</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">L118465</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/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 - | 02302255 | METER NO- | L118465 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/26/H | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302255  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | L118465   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/26/H  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1683            | 1648             | 35             | 192.14              | 0.00             | 7.00                | 8.28              | 10.00            | 0.00              |                        | 217.00             | 2.00                | 215.00           | 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 ARGHA PAUL

5/27/M,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302256  
METER NO- 83295393  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/M  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 81              | 75               | 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**).

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# Electricity Bill

**Due Date :** 01/02/2021

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI PIJUS KANTI PARIA</b></p> <p>5/41/D,KOPT QTR.,<br/>HALDIA T/SHIP,<br/>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;">02302257</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">86503866</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/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 - | 02302257 | METER NO- | 86503866 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/41/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302257   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 86503866   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/41/D   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1620            | 1532             | 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**).
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

Due Date : 01/02/2021

## SRI NITISH KUMAR MANDI

5/141/D,KOPT QTR,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302258  
METER NO- 10038480  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/141/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2600            | 2600             | 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**).

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# Electricity Bill

Due Date : 01/02/2021

**SRI BINOD PRAMANIK**

CC-7&8, ANCHARAGE CAMP  
HALDIA

BILL FOR - 11/2020  
CONSUMER NO - 02302260  
METER NO- 285809  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CC - 7 & 8 (A/Camp)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4090            | 4064             | 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**

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

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

# Electricity Bill

**Due Date :** 01/02/2021

|   |  |
|---|--|
| <b>IRC Agrochemicals Private Limited</b><br><br>CL-19, HALDIA T/SHIP<br><br>PURBA MEDINIPUR. PIN-721607 | BILL FOR - 11/2020<br>CONSUMER NO - 02302261<br>METER NO- 39140277<br>METER TYPE - Phase 3<br>CATEGORY - Domestic Consumer<br>READING DATE - 20/11/2020<br>METER LOCATION - CL - 19 (Residential Zone)<br>MULTIPLE FACTOR - 1.00 |
|---|--|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 51993           | 40616            | 11377          | 104751.04           | 10758.93         | 1,230.00            | 2,695.14          | 0.00             | 0.00              | 20,920.16              | 140355.00          | 1,087.00            | 139268.00        | 0.00                |

**Late Payment Surcharge Per Day - Rs. 48.13**  
(For Payment beyond the due date)

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

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# Electricity Bill

**Due Date :** 01/02/2021

|   |  |
|---|--|
| <p><b>SRI SIBSANKAR PAL</b></p> <p>9/32-J,KOPT QTR<br/>HALDIA T, SHIP,PURBA MEDINIPUR -721607</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 02302263<br/>METER NO- 81302866<br/>METER TYPE - Phase 1<br/>CATEGORY - Domestic Consumer<br/>READING DATE - 18/11/2020<br/>METER LOCATION - 9/32/J<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 329             | 329              | 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**

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

Due Date : 01/02/2021

**SRI RAJ KUMAR DAS**

9/35-B  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302264          |
| METER NO-         | 10080794          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 19/11/2020        |
| METER LOCATION -  | 4/054/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3619            | 3557             | 62             | 363.30              | 0.00             | 13.00               | 14.72             | 10.00            | 0.00              |                        | 401.00             | 4.00                | 397.00           | 0.00                |

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

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

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

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

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

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

9/36-K KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302265  
METER NO- 81647072  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1204            | 1156             | 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 SUBRATA MANNA

9/40-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302266  
METER NO- 81647624  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1937            | 1855             | 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><b>SRI SITAL PRASAD MAITY</b></p> <p>9/67-D KOPT QTR<br/>HALDIA T, SHIP,PURBA MEDINIPUR -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;">02302267</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">83295168</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;">9/67/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 - | 02302267 | METER NO- | 83295168 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/67/D | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302267   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 83295168   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/67/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 791             | 723              | 68             | 405.12              | 0.00             | 13.00               | 16.10             | 0.00             | 0.00              | 83.58                  | 518.00             | 4.00                | 514.00           | 0.00                |

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

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

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

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

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

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

9/97-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302268  
METER NO- 81647623  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/97/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1953            | 1879             | 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><b>SRI SURAJIT KHANRA</b></p> <p>9/101-B KOPT QTR<br/>HALDIA T, SHIP,PURBA MEDINIPUR -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;">02302269</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90203484</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;">9/101/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 - | 02302269 | METER NO- | 90203484 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/101/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302269  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 90203484  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 18/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 9/101/B   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 730             | 689              | 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**

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI BIJUS KUMAR MONDAL</b></p> <p>9/24-B KOPT QTR<br/>HALDIA T, SHIP,PURBA MEDINIPUR -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;">02302270</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81302867</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/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 - | 02302270 | METER NO- | 81302867 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/24/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302270   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 81302867   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/24/B   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 784             | 732              | 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**

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

Due Date : 01/02/2021

## KAMALA KANTA PANDA

5/27-L KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302271  
METER NO- 81647076  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 281             | 269              | 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**).

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

# Electricity Bill

**Due Date :** 01/02/2021

|  |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI SOUMYA ABHIJAN DAS</b></p> <p>5/39-N KOPT QTR<br/>HALDIA T, SHIP,PURBA MEDINIPUR -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;">02302272</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81302865</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;">5/39/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 - | 02302272 | METER NO- | 81302865 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/39/N | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302272   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 81302865   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/39/N   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 395             | 395              | 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><b>SMT. MOUSUMI MAITY</b></p> <p>5/40 -D KOPT QTR<br/>HALDIA T, SHIP,PURBA MEDINIPUR -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;">02302273</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">IB4265865</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/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 - | 02302273 | METER NO- | IB4265865 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/40/D. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302273   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | IB4265865  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |           |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 5/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9556            | 9525             | 31             | 169.60              | 0.00             | 7.00                | 7.36              | 10.00            | 0.00              |                        | 194.00             | 2.00                | 192.00           | 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><b>SMT. CHINMAYEE NANDI (JANA)</b></p> <p>5/77-E KOPT QTR<br/>HALDIA T, SHIP,PURBA MEDINIPUR -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;">02302274</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">80227817</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/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 - | 02302274 | METER NO- | 80227817 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/77/E | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302274   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 80227817   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1730            | 1644             | 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

## SRI KRISHNENDU MANNA

5/78 - F KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302276  
METER NO- 80466843  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/78/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 808             | 786              | 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

## SRI SURAJIT MAITY

5/79 - A KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302277  
METER NO- 80466033  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/79/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2903            | 2792             | 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><b>SRI MAHITOSH NATH</b></p> <p>5/82- E KOPT QTR.<br/>HALDIA, T/ SHIP PURBA MEDINIPUR - 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;">02302278</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90203414</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;">5/82/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 - | 02302278 | METER NO- | 90203414 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/82/E | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302278   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 90203414   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/82/E   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1390            | 1333             | 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**

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

**Due Date :** 01/02/2021

|   |  |
|---|--|
| <p><b>SRI SANTANU JANA</b></p> <p>4/057- F HDC QTR<br/>HALDIA, T/ SHIP PURBA MEDINIPUR - 721607</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 02302280<br/>METER NO- 10134886<br/>METER TYPE - Phase 1<br/>CATEGORY - Domestic Consumer<br/>READING DATE - 19/11/2020<br/>METER LOCATION - 4/030/A/C.<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9129            | 9088             | 41             | 227.96              | 0.00             | 13.00               | 9.66              | 10.00            | 0.00              | 50.16                  | 311.00             | 3.00                | 308.00           | 0.00                |

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

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

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI CHITTA RANJAN JANA</b></p> <p>CC -6 (A CAMP) HDC QTR<br/>HALDIA TOWN SHIP PURBA MEDINIPUR 721605</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 02302282<br/>METER NO- 050800357<br/>METER TYPE - Phase 1<br/>CATEGORY - Domestic Consumer<br/>READING DATE - 20/11/2020<br/>METER LOCATION - CC-6 (A/CAMP)<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 652             | 637              | 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

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

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

BILL FOR - 11/2020  
CONSUMER NO - 02302283  
METER NO- 90200080  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/11/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 926             | 868              | 58             | 335.42              | 0.00             | 28.00               | 13.80             | 0.00             | 0.00              | 72.61                  | 450.00             | 4.00                | 446.00           | 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><b>SRI SHIV PUJAN SINGH</b></p> <p>1/54 HDC- DORMITORY CJP<br/>HALDIA CJP PURBA MEDINIPUR 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;">02302284</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">398921</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 1/54</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 - | 02302284 | METER NO- | 398921 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 24/11/2020 | METER LOCATION - | Dormitory 1/54 | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| CONSUMER NO -   | 02302284   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| METER NO-   | 398921   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| READING DATE -  | 24/11/2020   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| METER LOCATION -  | Dormitory 1/54   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 191             | 167              | 24             | 132.50              | 0.00             | 9.00                | 5.75              | 0.00             | 0.00              | 28.34                  | 176.00             | 1.00                | 175.00           | 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

## M/s. Hindustan Unilever Limited

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

BILL FOR - 11/2020  
CONSUMER NO - 02302285  
METER NO- Y0511019  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - NEAR (A/CAMP)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 42374           | 41294            | 1080           | 9403.10             | 993.34           | 375.00              | 255.76            | 0.00             | 0.00              | 1,931.51               | 12959.00           | 100.00              | 12859.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 4.34**  
(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

|  |   |
|--|---|
| <b>Ripley Offshore Private Limited</b><br><br>BLOCK -H CJP CAMP<br>HALDIA CJP PURBA MEDINIPUR 721604 | BILL FOR - 11/2020<br>CONSUMER NO - 02302286<br>METER NO- 18156131<br>METER TYPE - Phase 3<br>CATEGORY - Commercial Consumer<br>READING DATE - 24/11/2020<br>METER LOCATION - Block - H, CJP Camp<br>MULTIPLE FACTOR - 1.00 |
|--|---|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 19976           | 18616            | 1360           | 12178.44            | 1913.90          | 388.00              | 322.23            | 0.00             | 0.00              | 2,481.06               | 17284.00           | 129.00              | 17155.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 5.88**  
 (For Payment beyond the due date)

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

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

QTR No- 5/24/J HALDIA T/S  
PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02302287  
METER NO- 2353032  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/024/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 20963           | 20963            | 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**).

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

# Electricity Bill

Due Date : 01/02/2021

**SRI GOUTAM KARSHARMA**

QTR NO 5/31/C HALDIA T/ S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302288  
METER NO- 90200240  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/31/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1086            | 1050             | 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

**SRI ALOK KUMAR ARI**

QTR NO 5/37/B HALDIA T/S  
PURBA MEDINIPORE

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302289          |
| METER NO-         | 90203945          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 17/11/2020        |
| METER LOCATION -  | 5/37/B            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1166            | 1110             | 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

|  |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI ASHOK KUMAR DAS</b></p> <p>QTR NO 5/42/E HALDIA T/S<br/>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;">02302290</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90200234</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/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 - | 02302290 | METER NO- | 90200234 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/42/E | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302290   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 90200234   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/42/E   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 475             | 443              | 32             | 174.90              | 0.00             | 13.00               | 7.59              | 0.00             | 0.00              | 37.63                  | 233.00             | 2.00                | 231.00           | 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><b>SMT. MITA BARAI</b></p> <p>QTR NO 5/75/J HALDIA T/S<br/>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;">02302292</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90200222</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/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 - | 02302292 | METER NO- | 90200222 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/75/J | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302292   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 90200222   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/75/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1803            | 1712             | 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><b>SRI SUJOY KANTI BERA</b></p> <p>QTR NO5/132/C HALDIA T/S<br/>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;">02302293</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">7547337</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;">5/132/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 - | 02302293 | METER NO- | 7547337 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/132/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302293   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 7547337  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |         |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 5/132/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3901            | 3865             | 36             | 198.11              | 0.00             | 7.00                | 8.51              | 10.00            | 0.00              |                        | 224.00             | 2.00                | 222.00           | 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 DHANANJOY DAS**

QTR NO 9/14/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302294  
METER NO- 90203418  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/14/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2850            | 2743             | 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><b>SMT. MALATI SOREN</b></p> <p>QTR NO 9/25/B HALDIA T/S<br/>PURBA MEDINIPORE</p> | <p>BILL FOR - 11/2020<br/>                 CONSUMER NO - 02302295<br/>                 METER NO- 80225171<br/>                 METER TYPE - Phase 1<br/>                 CATEGORY - Domestic Consumer<br/>                 READING DATE - 18/11/2020<br/>                 METER LOCATION - 9/25/B<br/>                 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1835            | 1793             | 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><b>SRI BAPAN JANA</b></p> <p>QTR NO 9/27/M HALDIA T/S<br/>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>02302296</td></tr> <tr><td>METER NO-</td><td>81647067</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/M</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302296 | METER NO- | 81647067 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/27/M | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302296   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 81647067   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/27/M   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 555             | 555              | 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 SITAL KUMAR PATI**

9/52/D HALDIA T/S  
PURBA MEDINIPORE

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302297          |
| METER NO-         | 40977705          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/52/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 33              | 32               | 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

**SRI SWAPAN KUMAR SETH**

9/31/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302298  
METER NO- 81647630  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/31/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1645            | 1545             | 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

**SRI SUSOVAN DEB**

9/37 M  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302299  
METER NO- 090203839  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/103/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1269            | 1216             | 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 ASISH JANA**

QTR NO 9/56/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302301  
METER NO- 41517689  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/56/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1182            | 1164             | 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

## SRI KISHORI MOHAN MONDAL

QTR NO 9/76/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302302  
METER NO- 90200223  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/76/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1660            | 1523             | 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

**Sri Manas Mishra**

5/33 A  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302303  
METER NO- 315620  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/33/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2071            | 1918             | 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

**Sri Rabindra Nath Mondal**

5/84 E  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302304  
METER NO- 86505166  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/84/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 216             | 215              | 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

**Ms. Anindita Mukherjee**

9/13-D  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302305  
METER NO- 90200224  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/13/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 193             | 183              | 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><b>Sri Rajdoot Maity</b></p> <p>9/25-N<br/>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;">02302306</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90203412</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;">9/25/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 - | 02302306 | METER NO- | 90203412 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/25/N | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302306   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 90203412   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/25/N   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 93              | 84               | 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><b>Sri Biswanath Halder</b></p> <p>9/34-L<br/>HALDIA TOWNSHIP PURBA MEDINIPORE</p> | <p>BILL FOR - 11/2020<br/>                 CONSUMER NO - 02302308<br/>                 METER NO- 90203959<br/>                 METER TYPE - Phase 1<br/>                 CATEGORY - Domestic Consumer<br/>                 READING DATE - 18/11/2020<br/>                 METER LOCATION - 9/34/L<br/>                 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1885            | 1770             | 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. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>Ernst &amp; Young LLP</b></p> <p>4/056-H<br/>HALDIA TOWNSHIP PURBA MEDINIPORE</p> | <p>BILL FOR - 11/2020<br/>                 CONSUMER NO - 02302309<br/>                 METER NO- 10670737<br/>                 METER TYPE - Phase 1<br/>                 CATEGORY - Domestic Consumer<br/>                 READING DATE - 19/11/2020<br/>                 METER LOCATION - 4/056/H<br/>                 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7307            | 7293             | 14             | 74.20               | 0.00             | 13.00               | 3.22              | 10.00            | 0.00              | 19.33                  | 120.00             | 1.00                | 119.00           | 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.
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

**Due Date :** 01/02/2021

|  |   |
|--|---|
| <p><b>Orissa Metaliks Pvt. Ltd</b></p> <p>AF/32 -C<br/>CHIRANJIB PORE PURBA MEDINIPORE</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 02302310<br/>METER NO- 90203834<br/>METER TYPE - Phase 1<br/>CATEGORY - Domestic Consumer<br/>READING DATE - 24/11/2020<br/>METER LOCATION - AF/32/C<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 912             | 838              | 74             | 446.94              | 0.00             | 23.00               | 17.48             | 0.00             | 0.00              | 93.82                  | 581.00             | 5.00                | 576.00           | 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**
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# Electricity Bill

**Due Date :** 01/02/2021

|  |  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
|--|--|------------|---------|---------------|----------|-----------|--------|--------------|---------|------------|-------------------|----------------|------------|------------------|----------------|-------------------|------|
| <p><b>Sri Kashinath Pramanik</b></p> <p>DORMITORY 1/67<br/>CHIRANJIB PORE 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;">02302311</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">402699</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 1/67</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 - | 02302311 | METER NO- | 402699 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 24/11/2020 | METER LOCATION - | Dormitory 1/67 | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| CONSUMER NO -  | 02302311   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| METER NO-  | 402699   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| READING DATE -   | 24/11/2020   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| METER LOCATION -   | Dormitory 1/67   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |        |              |         |            |                   |                |            |                  |                |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 140             | 131              | 9              | 47.70               | 0.00             | 7.00                | 2.07              | 0.00             | 0.00              | 10.92                  | 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)**.  
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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Electricity Bill

**Due Date :** 01/02/2021

|  |   |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                  |                   |      |
|--|---|------------|---------|---------------|----------|-----------|-----------|--------------|---------|------------|---------------------|----------------|------------|------------------|----------------------------------|-------------------|------|
| <p><b>Haldia Dock Complex Consumers Co-operative Society Ltd</b></p> <p>G C BERTH I &amp; C F OFFICE IN THE DIZ<br/>RANI CHAK PURBA MEDINIPORE</p> | <table style="width: 100%; border-collapse: collapse;"> <tr><td>BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02302312</td></tr> <tr><td>METER NO-</td><td>1H3028271</td></tr> <tr><td>METER TYPE -</td><td>Phase 1</td></tr> <tr><td>CATEGORY -</td><td>Commercial Consumer</td></tr> <tr><td>READING DATE -</td><td>26/11/2020</td></tr> <tr><td>METER LOCATION -</td><td>G.C.Berth I&amp;CF Office in the DIZ</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302312 | METER NO- | 1H3028271 | METER TYPE - | Phase 1 | CATEGORY - | Commercial Consumer | READING DATE - | 26/11/2020 | METER LOCATION - | G.C.Berth I&CF Office in the DIZ | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                  |                   |      |
| CONSUMER NO -  | 02302312  |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                  |                   |      |
| METER NO-  | 1H3028271   |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                  |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                  |                   |      |
| CATEGORY -   | Commercial Consumer   |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                  |                   |      |
| READING DATE -   | 26/11/2020  |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                  |                   |      |
| METER LOCATION -   | G.C.Berth I&CF Office in the DIZ  |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                  |                   |      |
| MULTIPLE FACTOR -  | 1.00  |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                  |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7253            | 6768             | 485            | 4123.50             | 423.12           | 35.00               | 115.00            | 0.00             | 0.00              | 822.64                 | 5519.00            | 43.00               | 5476.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.90**  
(For Payment beyond the due date)

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

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

9/35-K  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302314  
METER NO- 90203946  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/35/K  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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

**Sri Pradip Kumar Mondal**

9/18-C  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302317  
METER NO- 90203953  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/18/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1273            | 1201             | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

5/37-C  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302318  
METER NO- 90200230  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/37/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1547            | 1413             | 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><b>Sri Shyamal Kanti Pradhan</b></p> <p>5/77-I<br/>HALDIA TOWNSHIP PURBA MEDINIPORE</p> | <table style="width: 100%; border-collapse: collapse;"> <tr><td>BILL FOR -</td><td>11/2020</td></tr> <tr><td>CONSUMER NO -</td><td>02302319</td></tr> <tr><td>METER NO-</td><td>81309493</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>5/77/I</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302319 | METER NO- | 81309493 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/77/I | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302319   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 81309493   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 5/77/I   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1322            | 1265             | 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

**M/s. Tamil Nadu Generation and Distribution Corporation Ltd (TANGE**

4/25-B

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302320  
METER NO- 0144376  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/25/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2190            | 1826             | 364            | 2777.47             | 284.94           | 15.00               | 86.25             | 10.00            | 0.00              | 556.07                 | 3730.00            | 29.00               | 3701.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 1.28

(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

|  |  |
|--|--|
| <p><b>M/s. Gangadin Shaw &amp; Associates</b></p> <p>AF/21/E &amp; F<br/>CHIRANJIB PUR PURBA MEDINIIPORE</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 02302321<br/>METER NO- 1H3041788<br/>METER TYPE - Phase 1<br/>CATEGORY - Domestic Consumer<br/>READING DATE - 24/11/2020<br/>METER LOCATION - AF/21/F<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 685             | 683              | 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

## M/s. Laxmi Enterprise

C J P MARKETING CENTRE  
CHIRANJIB PORE - PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302322  
METER NO- 83299263  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - CJP Marketing Centre  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10              | 10               | 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><b>DMICDC Logistics Data Services Ltd (DLDS)</b></p> <p>BERTH NO.-10,<br/>DOCK INDUSTRIAL ZONE,<br/>HALDIA,PURBA MEDINIPUR</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 02302323<br/>METER NO- L-180777<br/>METER TYPE - Phase 1<br/>CATEGORY - Commercial Consumer<br/>READING DATE - 26/11/2020<br/>METER LOCATION - Berth No. - 10, in DIZ.<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1464            | 1371             | 93             | 637.44              | 0.00             | 53.00               | 22.08             | 0.00             | 0.00              | 137.16                 | 850.00             | 7.00                | 843.00           | 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><b>SRI BINOY RANJAN PATTANAYAK</b></p> <p>9/35/G,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302324</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">81303601</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/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 - | 02302324 | METER NO- | 81303601 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/35/G | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302324   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 81303601   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/35/G   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 865             | 817              | 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

|  |   |
|--|---|
| <p><b>SRI BISWAJIT DINDA</b></p> <p>HALDIA T/SHIP- 9/41-A<br/>PURBA MEDINIPUR PIN 721607</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 02302325<br/>METER NO- 090203958<br/>METER TYPE - Phase 1<br/>CATEGORY - Domestic Consumer<br/>READING DATE - 18/11/2020<br/>METER LOCATION - 9/53/C<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 781             | 736              | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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 GURU DAS PAUL**

HALDIA T/SHIP 5/55-B  
PURBA MEDINIPUR PIN 721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302326          |
| METER NO-         | 90813014          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 17/11/2020        |
| METER LOCATION -  | 5/55/B            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4998            | 4674             | 324            | 2408.88             | 247.38           | 13.00               | 76.82             | 0.00             | 0.00              | 480.99                 | 3227.00            | 25.00               | 3202.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.11**  
(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 TAPAN MAITY

HALDIA T/SHIP 9/30 -L  
PURBA MEDINIPUR PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302327  
METER NO- 90813018  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/30/L  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 624             | 578              | 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><b>SRI BHIM MURMU</b></p> <p>HALDIA T/ SHIP 5/76 -G<br/>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;">02302328</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90200226</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/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 - | 02302328 | METER NO- | 90200226 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | 5/76/G | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302328   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 90200226   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 17/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 5/76/G   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2203            | 2073             | 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

**SRI DIPAK KUMAR BARMAN**

HALDIA T/ SHIP--9/55 -F  
PURBA MEDINIPUR PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302329  
METER NO- 90200261  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/55/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 121             | 118              | 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><b>SRI SUBHAJIT BANERJEE</b></p> <p>4/57 H HALDIA - T / SHIP<br/>HALDIA PURBA MEDINIPORE 721606</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;">02302330</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10670731</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/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 - | 02302330 | METER NO- | 10670731 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 19/11/2020 | METER LOCATION - | 4/057/H | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302330  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 10670731  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 19/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 4/057/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4655            | 4588             | 67             | 398.15              | 0.00             | 13.00               | 15.87             | 10.00            | 0.00              | 84.12                  | 521.00             | 4.00                | 517.00           | 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 SOUMEN SIKDER

4/59 -E HALDIA T/SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302331  
METER NO- 26200  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/059/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 971             | 966              | 5              | 28.00               | 0.00             | 5.00                | 1.15              | 10.00            | 0.00              | 8.49                   | 53.00              | 0.00                | 53.00            | 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

**Md. Sharif**

4/60-H  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302332  
METER NO- 26201  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/60/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1170            | 1160             | 10             | 53.00               | 0.00             | 13.00               | 2.30              | 10.00            | 0.00              | 15.07                  | 93.00              | 1.00                | 92.00            | 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 SANJIB PRAMANIK

5/61-C HALDIA T/SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302333  
METER NO- 072878817  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 5/61/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 191             | 177              | 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

## SRI PINTU KUMAR MONDAL

9/31-L HALDIA T/ SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302334  
METER NO- 10314269  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/031/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9915            | 9872             | 43             | 239.90              | 0.00             | 7.00                | 10.12             | 10.00            | 0.00              |                        | 267.00             | 3.00                | 264.00           | 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 KHAGESWAR SINHA

5/132 -A & D HALDIA T/SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302335  
METER NO- 90902421  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/132/A & 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3038            | 2820             | 218            | 1534.72             | 0.00             | 26.00               | 51.75             | 0.00             | 0.00              | 310.40                 | 1923.00            | 16.00               | 1907.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.64**  
(For Payment beyond the due date)

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

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

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

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

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

9/76 - A HALDIA T/ SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302336  
METER NO- 90806889  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/76/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 615             | 571              | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

HALDIA T/ SHIP MARKETING CENTER  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302337  
METER NO- 90200225  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Township Marketing Centre.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2341            | 2254             | 87             | 593.10              | 0.00             | 18.00               | 20.70             | 0.00             | 0.00              | 121.62                 | 753.00             | 6.00                | 747.00           | 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

## SRI SATYAJIT MANDAL

9/26-E HALDIA T/SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302338  
METER NO- 90200267  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/26/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 264             | 249              | 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><b>THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19)</b></p> <p>CL 19 ( TELECOM STAFF QTR ) T/SHIP<br/>HALDIA 721606</p> | <p>BILL FOR - 11/2020<br/>                 CONSUMER NO - 02302339<br/>                 METER NO- WBB14220<br/>                 METER TYPE - Phase 3<br/>                 CATEGORY - Commercial Consumer<br/>                 READING DATE - 20/11/2020<br/>                 METER LOCATION - CL - 19 (Telecom Staff Qtr.)<br/>                 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 226982          | 223961           | 3021           | 27474.78            | 4453.62          | 1,800.00            | 715.76            | 0.00             | 0.00              | 5,773.17               | 40217.00           | 300.00              | 39917.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 13.31**  
(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><b>THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.)</b></p> <p>HPSU BLDG. (SWITCH ROOM ) T /SHIP<br/>HALDIA 721606</p> | <p>BILL FOR - 11/2020<br/>                 CONSUMER NO - 02302340<br/>                 METER NO- IC-477181<br/>                 METER TYPE - Phase 3<br/>                 CATEGORY - Commercial Consumer<br/>                 READING DATE - 17/11/2020<br/>                 METER LOCATION - HPSU BLDG. (SWITCH ROOM).<br/>                 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7257            | 7074             | 183            | 1389.10             | 186.34           | 450.00              | 43.24             | 50.00            | 0.00              | 371.97                 | 2491.00            | 19.00               | 2472.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.66**  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI SUSHOBHAN MAITY</b></p> <p>9/67/F ,KOPT Qtr.<br/>HALDIA T/SHIP<br/>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;">02302341</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10287762</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;">9/067/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 - | 02302341 | METER NO- | 10287762 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/067/F | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -  | 02302341  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-  | 10287762  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -   | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -   | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -   | 18/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -   | 9/067/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 52339           | 52339            | 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

## SMT. MOUSUMI PANDA

9/95/A, KOPT. Qtr.  
HALDIA T/SHIP  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302342  
METER NO- 10735883  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/95A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4060            | 4060             | 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 GANESH CHANDRA BISWAS

9/82/D, KOPT QTR.  
HALDIA T/ SHIP  
PIN. 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302343  
METER NO- 0799372  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/82/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3418            | 3411             | 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

## SRI MADAN MOHAN SAREN

5/27/D , KOPT QTR,  
HALDIA T/SHIP  
PIN. 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302344  
METER NO- 90806892  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1405            | 1309             | 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

|   |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|---|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI SUSANTA SASMAL</b></p> <p>9/96/C, KOPT. QTR.<br/>HALDIA T/SHIP.<br/>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;">02302345</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90908941</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;">9/96/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 - | 02302345 | METER NO- | 90908941 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/96/C | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302345   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 90908941   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/96/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 16              | 14               | 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 BHUPATI SOREN

5/122/B, KOPT, QTR,  
HALDIA T. SHIP,  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302346  
METER NO- 90902436  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/122/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1518            | 1420             | 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 BANKIM CHANDRA DHARA**

9/61/B, KOPT, QTR,  
HALDIA T/ SHIP,  
PIN, 721607

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302347          |
| METER NO-         | 90908109          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 18/11/2020        |
| METER LOCATION -  | 9/61/B            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 791             | 744              | 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

## SRI NARAYAN CHANDRA GHORAI

5/103/J, KOPT. QTR,  
HALDIA T/ SHIP,  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302348  
METER NO- 081303563  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/103/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2284            | 2175             | 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.

# Electricity Bill

**Due Date :** 01/02/2021

|   |   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
|---|---|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|---------|-------------------|------|
| <p><b>SRI SHAMUAL MURMU</b></p> <p>9/102/B ,KOPT , QTR<br/>HALDIA T.SHIP<br/>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;">02302349</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90806611</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;">9/102/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 - | 02302349 | METER NO- | 90806611 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/102/B | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302349  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 90806611  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 18/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 9/102/B   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1534            | 1429             | 105            | 672.70              | 0.00             | 13.00               | 24.84             | 0.00             | 0.00              | 136.77                 | 847.00             | 7.00                | 840.00           | 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 SUJIT KUMAR SARKAR**

9/10/B, KOPT, QTR.  
HALDIA T/ SHIP  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302350  
METER NO- 90200199  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/10/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2016            | 1886             | 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

## SRI SHYAMA PADA PRADHAN

9/75/F, KOPT, QTR.  
HALDIA T/SHIP  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302351  
METER NO- 90813530  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/75/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1865            | 1721             | 144            | 965.10              | 0.00             | 13.00               | 34.04             | 0.00             | 0.00              | 194.83                 | 1207.00            | 10.00               | 1197.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

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

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

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

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

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

# Electricity Bill

Due Date : 01/02/2021

**Smt. Nirupama Mandal Das.**

5/32-D HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302352  
METER NO- L118313  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1519            | 1417             | 102            | 650.77              | 0.00             | 7.00                | 24.15             | 10.00            | 0.00              |                        | 692.00             | 7.00                | 685.00           | 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 NIRMAL KUMAR MAJI

5/65-D ,HALDIA T/SHIP .  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302353  
METER NO- 2246863  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/065/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 0              | 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 JOYDIP MAITY

9/36-L ,HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302354  
METER NO- IB4264805  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4804            | 4793             | 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

## SRI RANAJIT MAHAPA

4/50-A HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302355  
METER NO- IB4264655  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/50/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10143           | 10143            | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

5/32-B ,HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302356  
METER NO- 90908105  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/32/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 117             | 117              | 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. Tapasi Manna**

9/6-B HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302357  
METER NO- 90908102  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/6/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 418             | 387              | 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 SWAPAN KUMAR JHULKI**

9/9-C HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302358  
METER NO- 90902438  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/9/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 688             | 580              | 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

|  |  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
|--|--|------------|---------|---------------|----------|-----------|----------|--------------|---------|------------|-------------------|----------------|------------|------------------|--------|-------------------|------|
| <p><b>SRI BISHNU PADA GHORAI</b></p> <p>9/39-L HALDIA T/SHIP<br/>PURBA MEDINIPUR, HALDIA -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>02302359</td></tr> <tr><td>METER NO-</td><td>90908120</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>9/39/L</td></tr> <tr><td>MULTIPLE FACTOR -</td><td>1.00</td></tr> </table> | BILL FOR - | 11/2020 | CONSUMER NO - | 02302359 | METER NO- | 90908120 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/39/L | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -  | 02302359   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-  | 90908120   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -   | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -   | 9/39/L   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 692             | 668              | 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><b>DREDGING CORPORATION OF INDIA LTD.</b></p> <p>HPSU BLDG.<br/>HALDIA T/SHIP, HALDIA<br/>PIN.721607 PURBA MEDINIPUR</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;">02302360</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">017155378</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;">17/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">HPSU Building (For Office Purpose)</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 - | 02302360 | METER NO- | 017155378 | METER TYPE - | Phase 3 | CATEGORY - | Commercial Consumer | READING DATE - | 17/11/2020 | METER LOCATION - | HPSU Building (For Office Purpose) | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                    |                   |      |
| CONSUMER NO -   | 02302360  |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                    |                   |      |
| METER NO-   | 017155378   |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                    |                   |      |
| METER TYPE -  | Phase 3   |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                    |                   |      |
| CATEGORY -  | Commercial Consumer   |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                    |                   |      |
| READING DATE -  | 17/11/2020  |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                    |                   |      |
| METER LOCATION -  | HPSU Building (For Office Purpose)  |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                    |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |           |              |         |            |                     |                |            |                  |                                    |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15665           | 15044            | 621            | 5375.10             | 731.38           | 388.00              | 147.20            | 0.00             | 0.00              | 1,137.73               | 7779.00            | 59.00               | 7720.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 2.55**  
(For Payment beyond the due date)

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

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

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

BILL FOR - 11/2020  
CONSUMER NO - 02302361  
METER NO- 18149589  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Shop No. - 30, CJP Marketing Centre  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3572            | 2956             | 616            | 5321.46             | 702.75           | 212.00              | 145.82            | 0.00             | 0.00              | 1,093.26               | 7475.00            | 57.00               | 7418.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 2.51

(For Payment beyond the due date)

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

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

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

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

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI NABANGSU DEBNATH</b></p> <p>4/30/AK,KOPT QTR.,<br/>HALDIA TOWNSHIP,<br/>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;">02302362</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">10134890</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;">4/030/AK</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 - | 02302362 | METER NO- | 10134890 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 19/11/2020 | METER LOCATION - | 4/030/AK | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |          |                   |      |
| CONSUMER NO -  | 02302362   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |          |                   |      |
| METER NO-  | 10134890   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |          |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |          |                   |      |
| CATEGORY -   | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |          |                   |      |
| READING DATE -   | 19/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |          |                   |      |
| METER LOCATION -   | 4/030/AK   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |          |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |          |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8255            | 8255             | 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

**SRI RABINDRA NATH SAMANTA**

9/064/A  
HALDIA T/SHIP  
PURBA MEDINIPORE - 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302363  
METER NO- 10287767  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/064/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10200           | 10200            | 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

|   |  |
|---|--|
| <b>SRI PRADIP SHIL</b><br><br>5/024/I<br>HALDIA T/SHIP<br>PURBA MEDINIPORE 721607 | BILL FOR - 11/2020<br>CONSUMER NO - 02302364<br>METER NO- 2245639<br>METER TYPE - Phase 1<br>CATEGORY - Domestic Consumer<br>READING DATE - 17/11/2020<br>METER LOCATION - 5/024/I<br>MULTIPLE FACTOR - 1.00 |
|---|--|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9163            | 9070             | 93             | 586.34              | 0.00             | 7.00                | 22.08             | 10.00            | 0.00              | 120.39                 | 746.00             | 6.00                | 740.00           | 0.00                |

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
 Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>SRI SUBRATA PATRA.</b></p> <p>9/105/F<br/>HALDIA T/SHIP<br/>PURBA MEDINIPORE 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;">02302365</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90935416</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/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 - | 02302365 | METER NO- | 90935416 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/105/F | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CONSUMER NO -   | 02302365  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER NO-   | 90935416  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER TYPE -  | Phase 1   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| CATEGORY -  | Domestic Consumer   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| READING DATE -  | 18/11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| METER LOCATION -  | 9/105/F   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |
| MULTIPLE FACTOR -   | 1.00  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |         |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 26              | 26               | 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 RANAJIT MAJI**

5/37-D  
HALDIA T/SHIP  
PURBA MEDINIPORE 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302367  
METER NO- 90916707  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/37/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 563             | 522              | 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

## Manoj Kumar Sheet

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

BILL FOR - 11/2020  
CONSUMER NO - 02302368  
METER NO- 9134  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/46 & 1/47  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 246             | 235              | 11             | 58.30               | 0.00             | 18.00               | 2.53              | 0.00             | 0.00              | 15.17                  | 94.00              | 1.00                | 93.00            | 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

**DIPANKAR JANA**

BILL FOR - 11/2020  
CONSUMER NO - 02302369  
METER NO- 30508569  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/75/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 280            | 2012.26             | 0.00             | 13.00               | 66.24             | 0.00             | 0.00              | 402.61                 | 2494.00            | 21.00               | 2473.00          | 0.00                |

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

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

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

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

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

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

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

# Electricity Bill

**Due Date :** 01/02/2021

|  |   |
|--|---|
| <b>Smt Sonali Sen</b><br><br>9/78/D<br>HDC HALDIA TOWNSHIP | BILL FOR - 11/2020<br>CONSUMER NO - 02302370<br>METER NO- 1999877<br>METER TYPE - Phase 1<br>CATEGORY - Domestic Consumer<br>READING DATE - 18/11/2020<br>METER LOCATION - 9/78/B<br>MULTIPLE FACTOR - 1.00 |
|--|---|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 18              | 18               | 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 Das

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

BILL FOR - 11/2020  
CONSUMER NO - 02302371  
METER NO- 090916715  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/3/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 94              | 69               | 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

**M/s Dynasoure Contrete Treatment Pvt. Ltd.**

BILL FOR - 11/2020  
CONSUMER NO - 02302372  
METER NO- 90900290  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 837             | 638              | 199            | 1532.75             | 160.19           | 38.00               | 47.15             | 0.00             | 0.00              | 311.44                 | 2090.00            | 16.00               | 2074.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.71**

(For Payment beyond the due date)

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

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

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

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

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

BILL FOR - 11/2020  
CONSUMER NO - 02302373  
METER NO- 90908549  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/6/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 352             | 350              | 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

Smt. Debjani Jana

BILL FOR - 11/2020  
CONSUMER NO - 02302374  
METER NO- 90913386  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/11/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 635             | 593              | 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

**Smt. Madhumita Maity Samai**

BILL FOR - 11/2020  
CONSUMER NO - 02302375  
METER NO- 90935403  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/J  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 330             | 292              | 38             | 210.05              | 0.00             | 13.00               | 8.97              | 0.00             | 0.00              | 44.66                  | 277.00             | 2.00                | 275.00           | 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

**Rampada Hansda**

BILL FOR - 11/2020  
CONSUMER NO - 02302376  
METER NO- 90916701  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/I  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 646             | 578              | 68             | 405.12              | 0.00             | 13.00               | 16.10             | 0.00             | 0.00              | 83.58                  | 518.00             | 4.00                | 514.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.17**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

Due Date : 01/02/2021

**CHITTA RANJAN PANDIT**

BILL FOR - 11/2020  
CONSUMER NO - 02302377  
METER NO- 395014  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/88/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 467             | 257              | 210            | 1466.50             | 0.00             | 13.00               | 49.68             | 0.00             | 0.00              | 294.36                 | 1824.00            | 15.00               | 1809.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.62**  
(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

Due Date : 01/02/2021

**Mustak Ahmad Khan**

9/34/G  
CPT TOWNSHIP

BILL FOR - 11/2020  
CONSUMER NO - 02302378  
METER NO- 90916720  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/34/G  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 21              | 21               | 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 Skanaga Raj**

BILL FOR - 11/2020  
CONSUMER NO - 02302379  
METER NO- 90934491  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/34/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 962             | 876              | 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

|  |  |
|--|--|
| <b>Pradip Kumar Bhunia</b><br><br>9/26/L<br>CPT Township | BILL FOR - 11/2020<br>CONSUMER NO - 02302381<br>METER NO- 90934211<br>METER TYPE - Phase 1<br>CATEGORY - Commercial Consumer<br>READING DATE - 18/11/2020<br>METER LOCATION - 9/26/L<br>MULTIPLE FACTOR - 1.00 |
|--|--|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1               | 1                | 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

**SWAPAN MONDAL**

BILL FOR - 11/2020  
CONSUMER NO - 02302382  
METER NO- 10314369  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4244            | 4238             | 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

**SRI NABA KUMAR JANA**

BILL FOR - 11/2020  
CONSUMER NO - 02302383  
METER NO- 40977938  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/85/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 680             | 667              | 13             | 68.90               | 0.00             | 7.00                | 2.99              | 10.00            | 0.00              | 17.11                  | 106.00             | 1.00                | 105.00           | 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 MANAS KUMAR NANDA**

BILL FOR - 11/2020  
CONSUMER NO - 02302384  
METER NO- IB4264523  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 16849           | 16849            | 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

**SRI SAMIRAN JANA**

BILL FOR - 11/2020  
CONSUMER NO - 02302385  
METER NO- 4265152  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/43/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 378             | 369              | 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

**SRI BAPPA BHATTACHARJEE**

BILL FOR - 11/2020  
CONSUMER NO - 02302386  
METER NO- 7717622  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/086/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2534            | 2521             | 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

**SRI SWAPAN KUMAR JANA**

BILL FOR - 11/2020  
CONSUMER NO - 02302387  
METER NO- 10062956  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/058/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7100            | 7100             | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

BILL FOR - 11/2020  
CONSUMER NO - 02302388  
METER NO- L118388  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/8/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3990            | 3834             | 156            | 1060.13             | 0.00             | 13.00               | 37.03             | 10.00            | 0.00              | 215.63                 | 1336.00            | 11.00               | 1325.00          | 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

**SHRI SAJAL KUMAR PATRA**

BILL FOR - 11/2020  
CONSUMER NO - 02302389  
METER NO- 90933603  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/81/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 58              | 30               | 28             | 153.70              | 0.00             | 13.00               | 6.67              | 0.00             | 0.00              | 33.37                  | 207.00             | 2.00                | 205.00           | 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 BISWARANJAN MONDAL**

BILL FOR - 11/2020  
CONSUMER NO - 02302390  
METER NO- 90806659  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/15/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1157            | 1047             | 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 SUKHENDU SEKHAR HALDER**

BILL FOR - 11/2020  
CONSUMER NO - 02302391  
METER NO- 90806653  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1228            | 1066             | 162            | 1103.99             | 0.00             | 13.00               | 38.41             | 0.00             | 0.00              | 222.41                 | 1378.00            | 12.00               | 1366.00          | 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 BIPUL MAITY**

BILL FOR - 11/2020  
CONSUMER NO - 02302392  
METER NO- 90934438  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/36/N  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 568             | 522              | 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

**SHRI JIBAN KRISHNA MANDI**

BILL FOR - 11/2020  
CONSUMER NO - 02302393  
METER NO- 90806657  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/53/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 920             | 826              | 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><b>SHRI KARTIK CHANDRA KHAN</b></p> <p>9/94-E<br/>HALDIA TOWNSHIP<br/>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;">02302394</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">90939357</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/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 - | 02302394 | METER NO- | 90939357 | METER TYPE - | Phase 1 | CATEGORY - | Domestic Consumer | READING DATE - | 18/11/2020 | METER LOCATION - | 9/94/E | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CONSUMER NO -   | 02302394   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER NO-   | 90939357   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER TYPE -  | Phase 1  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| CATEGORY -  | Domestic Consumer  |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| READING DATE -  | 18/11/2020   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| METER LOCATION -  | 9/94/E   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                   |                |            |                  |        |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1000            | 895              | 105            | 672.70              | 0.00             | 13.00               | 24.84             | 0.00             | 0.00              | 136.77                 | 847.00             | 7.00                | 840.00           | 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 CHANDRAGUPTA BHARATI**

BILL FOR - 11/2020  
CONSUMER NO - 02302395  
METER NO- 90935415  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/95/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 976             | 839              | 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

**Sonal Enterprises Pvt. Ltd.**

BILL FOR - 11/2020  
CONSUMER NO - 02302396  
METER NO- 90934296  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/56/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 493             | 418              | 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

**The Secretary HDC Consumers' Co-operative Society Ltd.**

BILL FOR - 11/2020  
CONSUMER NO - 02302397  
METER NO- I1000189  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - Near Ore & Coal Berth Canteen at CHP  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 850             | 772              | 78             | 519.20              | 0.00             | 35.00               | 18.40             | 0.00             | 0.00              | 110.22                 | 683.00             | 6.00                | 677.00           | 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. SUSMITA JANA**

BILL FOR - 11/2020  
CONSUMER NO - 02302398  
METER NO- 040977733  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/100/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3778            | 3778             | 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

**Dr. Gouranga Mandi**

BILL FOR - 11/2020  
CONSUMER NO - 02302399  
METER NO- 10003659  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/45A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 48715           | 48678            | 37             | 204.08              | 0.00             | 15.00               | 8.74              | 10.00            | 0.00              | 45.78                  | 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

**SRI SUJIT PATRA**

BILL FOR - 11/2020  
CONSUMER NO - 02302400  
METER NO- 90806658  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/M  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 412             | 360              | 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

**SMT. SUSMITA KAR ADHIKARY**

BILL FOR - 11/2020  
CONSUMER NO - 02302401  
METER NO- 90806655  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/26/M  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 0               | 0                | 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 BAGAMBAR BERA**

BILL FOR - 11/2020  
CONSUMER NO - 02302402  
METER NO- 72339289  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/39/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 32              | 26               | 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

**SMT. TUMPA DALAL**

BILL FOR - 11/2020  
CONSUMER NO - 02302403  
METER NO- 7545159  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/115/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6026            | 5939             | 87             | 544.52              | 0.00             | 13.00               | 20.70             | 10.00            | 0.00              | 113.23                 | 701.00             | 6.00                | 695.00           | 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

**The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan**

BILL FOR - 11/2020  
CONSUMER NO - 02302404  
METER NO- 17165990  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Anchorage Camp  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 729             | 657              | 72             | 474.86              | 0.00             | 39.00               | 17.02             | 0.00             | 0.00              | 102.19                 | 633.00             | 5.00                | 628.00           | 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 SUBHENDU MAITY**

BILL FOR - 11/2020  
CONSUMER NO - 02302405  
METER NO- IB4265142  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7477            | 7476             | 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

**Smt. Ritwika Chakraborty**

BILL FOR - 11/2020  
CONSUMER NO - 02302406  
METER NO- L118332  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/81/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1570            | 1525             | 45             | 251.84              | 0.00             | 7.00                | 10.58             | 10.00            | 0.00              |                        | 279.00             | 3.00                | 276.00           | 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 SAHEB RANA**

BILL FOR - 11/2020  
CONSUMER NO - 02302407  
METER NO- 2246868  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/007/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 31026           | 30962            | 64             | 377.24              | 0.00             | 7.00                | 15.18             | 10.00            | 0.00              |                        | 409.00             | 4.00                | 405.00           | 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. Madhurita Patra**

BILL FOR - 11/2020  
CONSUMER NO - 02302408  
METER NO- 80243707  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/25/G  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 512             | 435              | 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

**IMC Limited**

BILL FOR - 11/2020  
CONSUMER NO - 02302409  
METER NO- 90941336  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/41/J  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 461             | 365              | 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 BISHNU PADA GHARAMI**

BILL FOR - 11/2020  
CONSUMER NO - 02302410  
METER NO- 90806652  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/42/K & 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 989             | 804              | 185            | 1279.43             | 0.00             | 19.00               | 43.93             | 0.00             | 0.00              | 258.40                 | 1601.00            | 13.00               | 1588.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.54**  
(For Payment beyond the due date)

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

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

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

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

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

BILL FOR - 11/2020  
CONSUMER NO - 02302411  
METER NO- 80243986  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/139/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 426             | 325              | 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

**SRI SOUMITRA MAL**

BILL FOR - 11/2020  
CONSUMER NO - 02302412  
METER NO- 90806656  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/21/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 79              | 69               | 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

**SRI AJIT KUMAR MAHANTA**

BILL FOR - 11/2020  
CONSUMER NO - 02302413  
METER NO- 90941330  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/37/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 61              | 55               | 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

**Smt. Shampa Pradhan Samanta**

BILL FOR - 11/2020  
CONSUMER NO - 02302414  
METER NO- 90939348  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/38/L  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 749             | 687              | 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 DIPAK KUMAR BARMAN**

BILL FOR - 11/2020  
CONSUMER NO - 02302415  
METER NO- 90934218  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/55/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 464             | 420              | 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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

BILL FOR - 11/2020  
CONSUMER NO - 02302416  
METER NO- 4008946  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 6/020  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel 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              | 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

**SRI PRASUN PANDA**

BILL FOR - 11/2020  
CONSUMER NO - 02302417  
METER NO- 90806660  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CE/15 (A/Camp)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 83              | 76               | 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

**SRI SUJIT CHAKRABARTTY**

BILL FOR - 11/2020  
CONSUMER NO - 02302419  
METER NO- 051309960  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5321            | 5281             | 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

**Smt. Aparna Halder (Samanta)**

BILL FOR - 11/2020  
CONSUMER NO - 02302420  
METER NO- 4209991  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/016/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9480            | 9372             | 108            | 694.63              | 0.00             | 7.00                | 25.53             | 10.00            | 0.00              | 141.90                 | 879.00             | 7.00                | 872.00           | 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

Smt. Kalyani Sahu

BILL FOR - 11/2020  
CONSUMER NO - 02302421  
METER NO- 95747773  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/18/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 152             | 133              | 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

**SHRI DEEPAK KUMAR JENA**

BILL FOR - 11/2020  
CONSUMER NO - 02302422  
METER NO- 90941322  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 263             | 206              | 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

**SRI ANUP DAS**

BILL FOR - 11/2020  
CONSUMER NO - 02302423  
METER NO- 90941328  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/104/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 456             | 456              | 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

**The General Secretary (Phani Ch. Chakraborty)**

BILL FOR - 11/2020  
CONSUMER NO - 02302424  
METER NO- IB-4266411  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/30/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 28491           | 28475            | 16             | 99.04               | 0.00             | 14.00               | 3.68              | 15.00            | 0.00              | 25.35                  | 157.00             | 1.00                | 156.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

**Due Date :** 01/02/2021

|   |   |
|---|---|
| <b>M/s. Minutes Management &amp; Technology Pvt. Ltd. (MMTPL)</b> | BILL FOR - 11/2020<br>CONSUMER NO - 02302425<br>METER NO- 80243985<br>METER TYPE - Phase 1<br>CATEGORY - Commercial Consumer<br>READING DATE - 26/11/2020<br>METER LOCATION - At South canopy of GC Berth Transit shed.<br>MULTIPLE FACTOR - 1.00 |
|---|---|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 253             | 207              | 46             | 290.93              | 0.00             | 88.00               | 10.81             | 0.00             | 0.00              | 75.02                  | 465.00             | 4.00                | 461.00           | 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 DIPAK KUMAR OJHA**

BILL FOR - 11/2020  
CONSUMER NO - 02302426  
METER NO- 90940990  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/3/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 147             | 80               | 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

**SRI ASOK PATRA**

BILL FOR - 11/2020  
CONSUMER NO - 02302427  
METER NO- 90940887  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/34/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 0               | 0                | 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 DIPAK KUMAR SANKI**

BILL FOR - 11/2020  
CONSUMER NO - 02302428  
METER NO- 10017913  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/37/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15              | 8                | 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

**SRI NAREN NAYEK**

BILL FOR - 11/2020  
CONSUMER NO - 02302429  
METER NO- 90941326  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/75/C & 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 297             | 180              | 117            | 767.73              | 0.00             | 18.00               | 27.83             | 0.00             | 0.00              | 156.61                 | 970.00             | 8.00                | 962.00           | 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 GOUR HARI DAS**

BILL FOR - 11/2020  
CONSUMER NO - 02302430  
METER NO- 90940211  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/L  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 133             | 108              | 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 CHANDANESWAR MONDAL**

BILL FOR - 11/2020  
CONSUMER NO - 02302431  
METER NO- 90941335  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/78/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8               | 4                | 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

Smt. Anamika Osta

BILL FOR - 11/2020  
CONSUMER NO - 02302432  
METER NO- 10218330  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/086/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15105           | 15040            | 65             | 384.21              | 0.00             | 7.00                | 15.41             | 10.00            | 0.00              |                        | 417.00             | 4.00                | 413.00           | 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 MADHUSUDAN BAG**

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 02302433          |
| METER NO-         | 90934379          |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 24/11/2020        |
| METER LOCATION -  | AF/19/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 491             | 359              | 132            | 877.38              | 0.00             | 16.00               | 31.28             | 0.00             | 0.00              | 177.99                 | 1103.00            | 9.00                | 1094.00          | 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

**Chief Executive Officer, Haldia Development Authority**

BILL FOR - 11/2020  
CONSUMER NO - 02302435  
METER NO- 90806859  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Near Vidyasagar Crossing SE Rail Area  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3779            | 3572             | 207            | 1600.35             | 166.71           | 35.00               | 48.99             | 0.00             | 0.00              | 324.23                 | 2175.00            | 17.00               | 2158.00          | 0.00                |

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

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

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

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

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

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

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

# Electricity Bill

Due Date : 01/02/2021

**Five Star Shipping Agency Pvt. Ltd.**

BILL FOR - 11/2020  
CONSUMER NO - 02302436  
METER NO- 19119806  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Sec. 8 Near Mini Market T/Ship, Haldia.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 793             | 599              | 194            | 1490.50             | 169.58           | 176.00              | 46.00             | 0.00             | 0.00              | 329.65                 | 2212.00            | 17.00               | 2195.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.70**

(For Payment beyond the due date)

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

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

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

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

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

BILL FOR - 11/2020  
CONSUMER NO - 02302437  
METER NO- 90941339  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/78/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 231             | 0                | 231            | 1633.26             | 0.00             | 13.00               | 54.74             | 0.00             | 0.00              | 327.44                 | 2028.00            | 17.00               | 2011.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.69**  
(For Payment beyond the due date)

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

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

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

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

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

BILL FOR - 11/2020  
CONSUMER NO - 02302438  
METER NO- 90940889  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/19/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 77              | 58               | 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

**SHRI NARU GOPAL GHORAI**

BILL FOR - 11/2020  
CONSUMER NO - 02302439  
METER NO- 2333220  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/31/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 641             | 567              | 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

**SHRI RAJIB KANTI MAJI**

BILL FOR - 11/2020  
CONSUMER NO - 02302440  
METER NO- 90941390  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/32/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 0               | 0                | 0              | 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

**SHRI PARDESHI BANCHAR**

BILL FOR - 11/2020  
CONSUMER NO - 02302441  
METER NO- 90940751  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/85/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 200             | 75               | 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

**SHRI TARAPADA HAZRA**

BILL FOR - 11/2020  
CONSUMER NO - 02302442  
METER NO- 577234  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/87/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 38              | 13               | 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

**SHRI TARAPADA MONDAL**

BILL FOR - 11/2020  
CONSUMER NO - 02302443  
METER NO- 90940894  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/101/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 251             | 168              | 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

**M/s. DMICDC Logistics Data Services Limited**

BILL FOR - 11/2020  
CONSUMER NO - 02302444  
METER NO- 90939328  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - Outer gate of HICT Container Terminal  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 116             | 70               | 46             | 290.93              | 0.00             | 10.00               | 10.81             | 0.00             | 0.00              | 60.00                  | 372.00             | 3.00                | 369.00           | 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

|                       |   |
|-----------------------|---|
| <b>M/s. M M T P L</b> | BILL FOR - 11/2020<br>CONSUMER NO - 02302445<br>METER NO- 90926823<br>METER TYPE - Phase 1<br>CATEGORY - Commercial Consumer<br>READING DATE - 26/11/2020<br>METER LOCATION - RO water vending Machine, Berth 4B, HDC<br>MULTIPLE FACTOR - 1.00 |
|-----------------------|---|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 44              | 0 44             |                | 278.55              | 0.00             | 88.00               | 10.35             | 0.00             | 0.00              | 72.55                  | 449.00             | 4.00                | 445.00           | 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 PIYAS KANTI MISRA**

BILL FOR - 11/2020  
CONSUMER NO - 02302446  
METER NO- 10624833  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/043/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3320            | 3318             | 2              | 28.00               | 0.00             | 5.00                | 0.46              | 10.00            | 0.00              | 8.36                   | 52.00              | 0.00                | 52.00            | 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 BIKASH BARAN BAKSI.**

BILL FOR - 11/2020  
CONSUMER NO - 02302447  
METER NO- 2080922  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/060/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 33287           | 33287            | 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

**SRI TAPAN KUMAR BHATTACHARYYA.**

BILL FOR - 11/2020  
CONSUMER NO - 02302448  
METER NO- 219433  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/055/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7885            | 7674             | 211            | 1474.08             | 0.00             | 15.00               | 49.91             | 10.00            | 0.00              | 298.18                 | 1847.00            | 15.00               | 1832.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.62**

(For Payment beyond the due date)

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

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

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

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

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

BILL FOR - 11/2020  
CONSUMER NO - 02302449  
METER NO- 90940852  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/8/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 109             | 0                | 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.

# Electricity Bill

Due Date : 01/02/2021

**Smt. Lakshmi Rani Bera.**

BILL FOR - 11/2020  
CONSUMER NO - 02302450  
METER NO- 920136  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/10/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15              | 1 14             |                | 74.20               | 0.00             | 13.00               | 3.22              | 0.00             | 0.00              | 17.40                  | 108.00             | 1.00                | 107.00           | 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 DEBASHISH BARUA**

BILL FOR - 11/2020  
CONSUMER NO - 02302451  
METER NO- 95019619  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/32/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 57              | 0 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

**Smt. Sandhya Purkait.**

BILL FOR - 11/2020  
CONSUMER NO - 02302452  
METER NO- 90941331  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 71              | 0 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

|                                    |  |
|------------------------------------|--|
| <b>The General Secretary (HDI)</b> | BILL FOR - 11/2020<br>CONSUMER NO - 02302453<br>METER NO- 90203943<br>METER TYPE - Phase 1<br>CATEGORY - Domestic Consumer<br>READING DATE - 17/11/2020<br>METER LOCATION - 5/75/B<br>MULTIPLE FACTOR - 1.00 |
|------------------------------------|--|

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 384             | 380              | 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

**M/s. Bengal United Engineering Projects Ltd. (BUEPL).**

BILL FOR - 11/2020  
CONSUMER NO - 02302454  
METER NO- 90941340  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 82              | 0                | 82             | 502.70              | 0.00             | 18.00               | 19.32             | 0.00             | 0.00              | 103.95                 | 644.00             | 5.00                | 639.00           | 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 SWAPAN MANDAL**

BILL FOR - 11/2020  
CONSUMER NO - 02302455  
METER NO- 90941319  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CE/13 (A/Camp)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8               | 0 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

**M/s. Bengal United Engg. Projects Ltd.**

BILL FOR - 11/2020  
CONSUMER NO - 02302456  
METER NO- 90940746  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Asbestos roof covered space 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 89              | 0 89             |                | 607.88              | 0.00             | 35.00               | 21.16             | 0.00             | 0.00              | 127.82                 | 792.00             | 7.00                | 785.00           | 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><b>M/S PHILIPS CARBAN BLACK LTD.</b></p> <p>DUNCAN HOUSE<br/>31 NETAJI SUBHAS ROAD<br/>POST BOX NO 2229, KOLKATA 700001</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;">2300564</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">N-3123</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 ---L CJP.</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 - | 2300564 | METER NO- | N-3123 | METER TYPE - | Phase 1 | CATEGORY - | Commercial Consumer | READING DATE - | 24/11/2020 | METER LOCATION - | BLOCK ---L CJP. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -   | 11/2020  |            |         |               |         |           |        |              |         |            |                     |                |            |                  |                 |                   |      |
| CONSUMER NO -  | 2300564  |            |         |               |         |           |        |              |         |            |                     |                |            |                  |                 |                   |      |
| METER NO-  | N-3123   |            |         |               |         |           |        |              |         |            |                     |                |            |                  |                 |                   |      |
| METER TYPE -   | Phase 1  |            |         |               |         |           |        |              |         |            |                     |                |            |                  |                 |                   |      |
| CATEGORY -   | Commercial Consumer  |            |         |               |         |           |        |              |         |            |                     |                |            |                  |                 |                   |      |
| READING DATE -   | 24/11/2020   |            |         |               |         |           |        |              |         |            |                     |                |            |                  |                 |                   |      |
| METER LOCATION -   | BLOCK ---L CJP.  |            |         |               |         |           |        |              |         |            |                     |                |            |                  |                 |                   |      |
| MULTIPLE FACTOR -  | 1.00   |            |         |               |         |           |        |              |         |            |                     |                |            |                  |                 |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 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

|   |  |
|---|--|
| <p><b>M/S I.D.B.I BANK LTD.</b></p> <p>KOPT OPERATIONAL BUILDING COMPLEX<br/>DOCK ZONE HALDIA DOCK COMPLEX<br/>CHIRANJIBPUR PO HALDIA, PIN72604</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 2300565<br/>METER NO- N-2974<br/>METER TYPE - Phase 3<br/>CATEGORY - Commercial Consumer<br/>READING DATE - 24/11/2020<br/>METER LOCATION - OPERATION BLDGS C-BLOCK<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 88036           | 87495            | 541            | 4633.08             | 664.05           | 605.00              | 128.11            | 50.00            | 0.00              | 1,042.61               | 7123.00            | 54.00               | 7069.00          | 0.00                |

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

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

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

KOPT QTR 9/98/C  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 2300567  
METER NO- 221375  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/098/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 346             | 218              | 128            | 848.14              | 0.00             | 7.00                | 30.36             | 10.00            | 0.00              | 172.38                 | 1068.00            | 9.00                | 1059.00          | 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

## SOMA CLEARING AGENCY PVT. LTD.

BLOCK 'S' CHIRANJIBPUR CAMP  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 2300568  
METER NO- 6634  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/9/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 140            | 935.86              | 0.00             | 7.00                | 33.12             | 0.00             | 0.00              | 187.87                 | 1164.00            | 10.00               | 1154.00          | 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 PARTHA PRATIM MAITY**

KOPT QTR NO 5/120/C  
P O HALDIA TOWNSHIP  
HALDIA PURBA MEDINIPUR

|                   |                   |
|-------------------|-------------------|
| BILL FOR -        | 11/2020           |
| CONSUMER NO -     | 2300572           |
| METER NO-         | L118389           |
| METER TYPE -      | Phase 1           |
| CATEGORY -        | Domestic Consumer |
| READING DATE -    | 17/11/2020        |
| METER LOCATION -  | 5/13/G            |
| MULTIPLE FACTOR - | 1.00              |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2582            | 2490             | 92             | 579.37              | 0.00             | 13.00               | 21.85             | 10.00            | 0.00              |                        | 624.00             | 6.00                | 618.00           | 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

## SRI GOUR HARI MONDAL.

SHOP NO 8(NEW) PERISHABLE MARKET  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 2300580  
METER NO- 145336  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT/8/NEW  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4590            | 4588             | 2              | 60.00               | 0.00             | 10.00               | 0.46              | 15.00            | 0.00              | 16.45                  | 102.00             | 0.00                | 102.00           | 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 M M T C LTD

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

BILL FOR - 11/2020  
CONSUMER NO - 82300034  
METER NO- HD000098  
METER TYPE - Phase 3  
CATEGORY - Industrial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL - 19 (PUMP).  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10690           | 10636            | 54             | 347.20              | 0.00             | 250.00              | 12.88             | 100.00           | 0.00              | 136.69                 | 847.00             | 6.00                | 841.00           | 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

## SATYESWAR PRAMANIK.

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

BILL FOR - 11/2020  
CONSUMER NO - 92300004  
METER NO- 10125456  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - MAKHAN BABUR BAZAR.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7847            | 7650             | 197            | 1515.85             | 165.20           | 106.00              | 46.69             | 15.00            | 0.00              | 324.08                 | 2173.00            | 17.00               | 2156.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.71

(For Payment beyond the due date)

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

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

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

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

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>UNITED BANK OF INDIA</b></p> <p>HALDIA BRANCH<br/>P.O:-CHIRANJIBUR, HALDIA- 721 604<br/>DIST-PURBA MEDINIPUR.</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;">92300019</td></tr> <tr><td style="padding: 2px;">METER NO-</td><td style="padding: 2px;">1K137452</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;">20/11/2020</td></tr> <tr><td style="padding: 2px;">METER LOCATION -</td><td style="padding: 2px;">CL - 19.</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 - | 92300019 | METER NO- | 1K137452 | METER TYPE - | Phase 3 | CATEGORY - | Commercial Consumer | READING DATE - | 20/11/2020 | METER LOCATION - | CL - 19. | MULTIPLE FACTOR - | 1.00 |
| BILL FOR -  | 11/2020  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |          |                   |      |
| CONSUMER NO -   | 92300019   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |          |                   |      |
| METER NO-   | 1K137452   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |          |                   |      |
| METER TYPE -  | Phase 3  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |          |                   |      |
| CATEGORY -  | Commercial Consumer  |            |         |               |          |           |          |              |         |            |                     |                |            |                  |          |                   |      |
| READING DATE -  | 20/11/2020   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |          |                   |      |
| METER LOCATION -  | CL - 19.   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |          |                   |      |
| MULTIPLE FACTOR -   | 1.00   |            |         |               |          |           |          |              |         |            |                     |                |            |                  |          |                   |      |

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 92600           | 91380            | 1220           | 10891.08            | 1682.52          | 150.00              | 289.11            | 0.00             | 0.00              | 2,181.06               | 15194.00           | 113.00              | 15081.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 5.24**  
(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><b>UNITED BANK OF INDIA (TOWNSHIP BRANCH )</b></p> <p>NEAR CPT HOSPITAL<br/>P.O:-HALDIA TOWNSHIP- 721 607.<br/>DIST-PURBA MEDINIPUR.</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 92300047<br/>METER NO- 16924927<br/>METER TYPE - Phase 3<br/>CATEGORY - Commercial Consumer<br/>READING DATE - 20/11/2020<br/>METER LOCATION - TOWNSHIP BRANCH.<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 79593           | 78849            | 744            | 6501.54             | 863.54           | 300.00              | 176.18            | 0.00             | 0.00              | 1,343.21               | 9184.00            | 70.00               | 9114.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 3.07**  
(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

## CHIEF ACCOUNTS OFFICER,CUSTOMS

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

BILL FOR - 11/2020  
CONSUMER NO - 92300049  
METER NO- 91598  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - G.C.BERTH  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 29985           | 29182            | 803            | 7046.88             | 940.15           | 360.00              | 190.21            | 15.00            | 0.00              | 1,465.32               | 10018.00           | 76.00               | 9942.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 3.33

(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

## M/S CENTRAL WARE HOUSING CORPN

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

BILL FOR - 11/2020  
CONSUMER NO - 92300083  
METER NO- 10003388  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - G. C. BERTH  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 223880          | 223650           | 230            | 1803.15             | 200.22           | 165.00              | 54.51             | 15.00            | 0.00              | 392.24                 | 2630.00            | 20.00               | 2610.00          | 0.00                |

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

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

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

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

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

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

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

BILL FOR - 11/2020  
CONSUMER NO - 92300124  
METER NO- HD000115  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Chiranjibpur.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 65850           | 65588            | 262            | 2082.00             | 216.02           | 38.00               | 62.10             | 15.00            | 0.00              | 422.94                 | 2836.00            | 22.00               | 2814.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.96

(For Payment beyond the due date)

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

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

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

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

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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><b>M/S HINDUSTAN PETROLIUM</b></p> <p>HALDIA T O P<br/>PO-HALDIA OILREFINERY- PIN 721 606<br/>DIST-PURBA MEDINIPUR.</p> | <p>BILL FOR - 11/2020<br/>CONSUMER NO - 92300145<br/>METER NO- 14924241<br/>METER TYPE - Phase 3<br/>CATEGORY - Commercial Consumer<br/>READING DATE - 24/11/2020<br/>METER LOCATION - NEAR I. O. C. GATE NO. - 2.<br/>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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 65092           | 64299            | 793            | 6957.48             | 899.03           | 120.00              | 187.91            | 0.00             | 0.00              | 1,398.58               | 9563.00            | 73.00               | 9490.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 3.28**  
(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

## M/S T.M.INTERNATIONAL LOGISTICS LTD.

FINGER JETTY ROAD  
CHIRANJIBPUR  
HALDIA PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 92300465  
METER NO- 10287834  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/002/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 32301           | 32225            | 76             | 460.88              | 0.00             | 7.00                | 17.94             | 10.00            | 0.00              | 95.44                  | 591.00             | 5.00                | 586.00           | 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.