A.M.ENTERPRISES. (HAL - 4874)_signed	10
ABANI KANTA BETAL (HAL - 263)_signed	
ABDUL MANNAN (HAL - 173)_signed	
ABDUL SATTER ALI (HAL - 218)_signed	
ABDUL WAHED ALI (HAL - 211)_signed	
ADANI WILMAR LIMITED (HAL - 5145)_signed	
ADHIR CHANDRA HALDER (HAL - 175)_signed	
AEGIS LOGISTICS LIMITED (HAL - 2475)_signed	17
AEGIS LOGISTICS LIMITED (HAL - 3757)_signed	18
AEGIS LOGISTICS LIMITED (HAL - 4571)_signed	19
AJIT KUMAR HAIT (HAL - 277)_signed	20
AKHIL PRAMANIK (HAL - 184)_signed	21
AKHIL SARKAR (HAL - 510)_signed	22
AMALENDU PARUI (HAL - 2351)_signed	23
AMITAVA DOLUI (HAL - 220)_signed	24
AMITAVA RAY (HAL - 186)_signed	25
ANADI CHAKRABORTY (HAL - 165)_signed	26
ANANDA MOHAN DAS (HAL - 189)_signed	27
ANIL KUMAR DAS (HAL - 534)_signed	28
APANJAN VARIETY STORES (HAL - 1258)_signed	29
ASHIM KUMAR DHAR (HAL - 199)_signed	30
ASHOK KUMAR BHOWMIK (HAL - 501)_signed	31
ASHUTOSH BERA (HAL - 256)_signed	32
ASHUTOSH KANJI (HAL - 221)_signed	33
AVIRAM MANNA (HAL - 192)_signed	34
AVR STORAGE TANK TERMINALS PRIVATE LIMITED (HAL -	
1134)_signed	35
BADAL CHANDRA MANNA (HAL - 208)_signed	36
BANSHI BEHARI DAS (HAL - 169)_signed	37
	38

BASUDEV GHOSH (HAL - 503)_signed	39
BHAGAWAN CHANDRA BARIK (HAL - 181)_signed	40
BHAKTI PADA KARMAKAR (HAL - 176)_signed	41
BHARAT PETROLEUM CORPORATION LTD (HAL - 1247)	
_signed	42
BHARAT RAJAK (HAL - 511)_signed	43
BHARAT SANCHAR NIGAM LTD. (HAL - 119)_signed	44
BHARAT SANCHAR NIGAM LTD. (HAL - 392)_signed	45
BHARAT SANCHAR NIGAM LTD. (HAL - 393)_signed	46
BHARAT SANCHAR NIGAM LTD. (HAL - 394)_signed	47
BHARAT SANCHAR NIGAM LTD. (HAL - 1120)_signed	48
BHARAT SANCHAR NIGAM LTD. (HAL - 1210)_signed	49
BIJOY KRISHNA DUTTA (HAL - 217)_signed	50
BIKASH CHANDRA BAG (HAL - 821-A)_signed	51
BILLWAPADA KARMAKAR (HAL - 193)_signed	52
BISHNU PADA DAS (HAL - 259)_signed	53
BISWANATH MANNA (HAL - 209)_signed	54
CGS ASSOCIATES (HAL - 5251)_signed	55
COAST GUARD (HAL - 2545)_signed	56
CUSTOMS (HAL - 326)_signed	57
CUSTOMS (HAL - 1099-A)_signed	58
DILIP KUMAR BIJALI (HAL - 1230)_signed	59
DIPAK KUMAR SAHA (HAL - 201)_signed	60
DIRECTOR GENERAL OF SHIPPING (HAL - 3861)_signed	61
DR. PARIMAL SARKAR (HAL - 196)_signed	62
DREDGING CORPORATION OF INDIA LTD. (HAL - 1865)	63
_signed DULAL CHANDRA DAS (HAL - 809)_signed	
DULAL CHANDRA DAS (HAL - 809)_signed	
DULAL CHANDRA DAS (HAL - 823)_signed	
	00

EXIDE INDUSTRIES LTD. (HAL - 519)_signed	
EXIDE INDUSTRIES LTD. (HAL - 2250)_signed	
EXIDE INDUSTRIES LTD. (HAL - 2683)_signed	
EXIDE INDUSTRIES LTD. (HAL - 4871-AAR)_signed	
FUGRO GEOTECH (INDIA) PVT. LTD. (HAL - 5297)_signed	
GANAPATI MAITY (HAL - 801)_signed	
GANGADHAR TIKADAR (HAL - 264)_signed	
GOSTHA BEHARI MANNA (HAL - 207)_signed	
GOUR HARI MONDAL (HAL - 224)_signed	
GOUTAM JANA (HAL - 190)_signed	
GUNADHAR SANTRA (HAL - 535)_signed	
HALDIA AUTO TRADERS (HAL - 437)_signed	
HALDIA DEVELOPMENT AUTHORITY (HAL - 550-A)_signed	
HALDIA DEVELOPMENT AUTHORITY (HAL - 1296)_signed	
HALDIA DEVELOPMENT AUTHORITY (HAL - 1980)_signed	
HALDIA MULTI ENGINEERING (HAL - 4252)_signed	
HALDIA MUNICIPALITY (HAL - 586)_signed	
HALDIA MUNICIPALITY (HAL - 597)_signed	
HALDIA MUNICIPALITY (HAL - 624)_signed	
HALDIA MUNICIPALITY (HAL - 687)_signed	
HALDIA MUNICIPALITY (HAL - 824)_signed	
HALDIA MUNICIPALITY (HAL - 926)_signed	
HALDIA MUNICIPALITY (HAL - 928)_signed	
HALDIA MUNICIPALITY (HAL - 929)_signed	
HALDIA MUNICIPALITY (HAL - 984)_signed	
HALDIA MUNICIPALITY (HAL - 1808)_signed	
HALDIA PETROCHEMICALS LIMITED (HAL - 572)_signed	
HARISH CHANDRA BHOWMIK (HAL - 276)_signed	
HEMANTA KUMAR DAS (HAL - 179)_signed	
HIMANGSHU SEKHAR ROY (HAL - 222)_signed	

HINDUSTAN AEGIS LPG LIMITED (HAL - 4553-AAR)_signed
HINDUSTAN AEGIS LPG LIMITED (HAL - 4554-AAR)_signed
HINDUSTAN AEGIS LPG LIMITED (HAL - 4578)_signed
HINDUSTAN FERTILISER CORPORATION OF INDIA LTD. (HAL
- 3857)_signed
HINDUSTAN PETROLEUM CORPORATION LTD. (HAL - 875)
_signed
HINDUSTAN PETROLEUM CORPORATION LTD. (HAL - 1553)
_signed
HINDUSTAN UNILEVER LIMITED (HAL - 137-A)_signed
HINDUSTAN UNILEVER LIMITED (HAL - 329)_signed
HOTEL EMBASSY (HAL - 296)_signed
IMC LIMITED (HAL - 1036)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL
- 41)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL
- 461)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL
- 983)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL
- 1063)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL
- 2035)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL
- 2158)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL
- 97)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL
- 127)_signed

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL

- 160)_signed
INDIAN OIL CORPORATION LTD.(MARKETING DIVISION) (HAL
- 369)_signed
INDIAN OIL CORPORATION LTD.(MARKETING DIVISION) (HAL
- 521)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL
- 564)_signed
INDIAN OIL CORPORATION LTD.(MARKETING DIVISION) (HAL
- 594)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL
- 645)_signed
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION). (HAL
- 764)_signed
INDIAN OIL CORPORATION LTD.(PIPELINE DIVISION) (HAL -
982)_signed
INDIAN OIL CORPORATION LTD.(PIPELINE DIVISION) (HAL -
985)_signed
INDIAN OIL CORPORATION LTD.(REFINERY DIVISION) (HAL -
7)_signed
INDIAN OIL CORPORATION LTD.(REFINERY DIVISION) (HAL -
120)_signed
INDIAN OIL CORPORATION LTD.(REFINERY DIVISION) (HAL -
123)_signed
INDIAN OIL CORPORATION LTD.(REFINERY DIVISION) (HAL -
132)_signed
INDIAN OIL CORPORATION LTD.(REFINERY DIVISION) (HAL -
253)_signed
INDIAN OIL CORPORATION LTD.(REFINERY DIVISION) (HAL -
342)_signed

INDIAN OIL CORPORATION LTD. (REFINERY DIVISION) (HAL -
343)_signed
INDIAN OIL CORPORATION LTD. (REFINERY DIVISION) (HAL -
477)_signed
INDIAN OIL CORPORATION LTD. (REFINERY DIVISION) (HAL -
483)_signed
INDIAN OIL CORPORATION LTD.(REFINERY DIVISION) (HAL -
484)_signed
INDIAN OIL CORPORATION LTD.(REFINERY DIVISION) (HAL -
485)_signed
INDIAN OIL CORPORATION LTD. (REFINERY DIVISION) (HAL -
486)_signed
INDIAN OIL CORPORATION LTD.(REFINERY DIVISION) (HAL -
562)_signed
INDIAN OIL CORPORATION LTD. (REFINERY DIVISION) (HAL -
650)_signed
INDIAN OIL CORPORATION LTD. (REFINERY DIVISION) (HAL -
731)_signed
INDIAN OIL CORPORATION LTD. (REFINERY DIVISION) (HAL -
755)_signed
INDIAN OIL CORPORATION LTD. (REFINERY DIVISION) (HAL -
796)_signed
INDIAN OIL CORPORATION LTD. (REFINERY DIVISION) (HAL -
1127)_signed
INDIAN OIL CORPORATION LTD. (REFINERY DIVISION) (HAL -
2525-AAR)_signed
INDIAN OIL CORPORATION LTD.(REFINERY DIVISION) (HAL -
4311)_signed
INDIANOIL PETRONAS PVT. LIMITED (HAL - 3753)_signed
INDUSTRIAL SERVICES (HAL - 1305)_signed

INDUSTRIAL SERVICES(GASES) (HAL - 3151)_signed 14 INLAND WATERWAYS AUTHORITY OF INDIA (HAL - 4533) _signed 14	
INTERNATIONAL SEAPORTS (HALDIA) PVT LTD (HAL - 1195) _signed 14	18
INTERNATIONAL SEAPORTS (HALDIA) PVT LTD (HAL - 1235) _signed 14	19
INTERNATIONAL SEAPORTS (HALDIA) PVT LTD (HAL - 1248) _signed 15	50
INTERNATIONAL SEAPORTS (HALDIA) PVT LTD (HAL - 1537) _signed 15	51
INTERNATIONAL SEAPORTS (HALDIA) PVT LTD (HAL - 1538) _signed 15	52
IRC AGROCHEMICALS PRIVATE LIMITED (HAL - 5037)_signed _ 15	53
ISLAM ALI (HAL - 174)_signed 15	54
JAGADISH KUILA (HAL - 214)_signed 15	
KARUNA KANTO BANIK (HAL - 227)_signed 15	56
KASHED ALI (HAL - 200)_signed 15	57
KASHI VISWANATH TRANSPORT CO (HAL - 504)_signed 15	58
KHOKAN CHANDRA DIKSHIT (HAL - 255)_signed 15	59
LAKSHMAN CHANDRA PAUL (HAL - 814)_signed 16	30
LUTFAR RAHAMAN (HAL - 225)_signed 16	51
MAHAVIR LOGISTICS PVT. LTD (HAL - 5153)_signed 16	32
MAKHAN CHANDRA SANTRA (HAL - 262)_signed 16	33
MANAS KUMAR MAITY (HAL - 213)_signed 16	54
MENAKA CHEMICAL WORKS (HAL - 1180)_signed 16	35
MINERAL & METALS TRADING CORPORATION OF INDIA LTD	
. (HAL - 162)_signed 16	6
MITRA S.K. COAL INSPECTION PVT LTD. (HAL - 1038) _signed 16	37

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PRAYAG INFOTECH HI RISE LTD (HAL - 3248)_signed	
PULIN BEHARI HALDER (HAL - 505)_signed	_ 197
RABINDRA NATH BAG (HAL - 180)_signed	_ 198
RABINDRA NATH MAITY (HAL - 882)_signed	_ 199
RADHARANI ACHARYA (HAL - 164)_signed	_ 200
RALSON PETROCHEMICALS LTD (HAL - 3749)_signed	_ 201
RAMPADA BETAL (HAL - 223)_signed	_ 202
RANGALAL BHUNIA (HAL - 537)_signed	_ 203
RATAN CHANDRA KANTAL (HAL - 260)_signed	_ 204
REFAYET ALI (HAL - 215)_signed	_ 205
RELIANCE INDUSTRIES LTD (HAL - 1485)_signed	_ 206
RUCHI INFRASTRUCTURE LTD (HAL - 5279)_signed	_ 207
RUCHI SOYA INDUSTRIES LTD (HAL - 2177)_signed	_ 208
RUCHI SOYA INDUSTRIES LTD (HAL - 2960)_signed	_ 209
SAKTI PRASAD MAITY (HAL - 177)_signed	_ 210
SAMARENDRA NATH PARUI (HAL - 185)_signed	_ 211
SAMIYULLAH KHAN (HAL - 203)_signed	_ 212
SANJANA CRYOGENIC STORAGES LTD (HAL - 2417)_signed	_ 213
SANJOY DUTTA (HAL - 799-A)_signed	_ 214
SANJOY DUTTA (HAL - 799-B)_signed	_ 215
SARAT CHANDRA PATRA (HAL - 194)_signed	_ 216
SASADHAR BARIK (HAL - 210)_signed	_ 217
SASANKA SEKHAR MANNA (HAL - 216)_signed	_ 218
SHREE RENUKA SUGARS LIMITED (HAL - 2120)_signed	_ 219
SHUBHRANGSU ROY (HAL - 507)_signed	_ 220
SHYAM SUNDAR MONDAL (HAL - 502)_signed	_ 221
SK AHMED ALI (HAL - 513)_signed	_ 222
SK ASHED ALI (HAL - 512)_signed	_ 223
SK SAJAHAN (HAL - 267)_signed	_ 224
SK SAYAB ALI (HAL - 4302)_signed	_ 225

SK SOLEMAN (HAL - 271)_signed	226
SK. AFTABUDDIN (HAL - 195)_signed	
SK. ALAUDDIN (HAL - 187)_signed	228
SK. MAHAMMED ALI (HAL - 265)_signed	229
SK. NABAB AZAD (HAL - 509)_signed	230
SONTOSH BERA (HAL - 500)_signed	231
SOUTH EASTERN RAILWAY (HAL - 113-1)_signed	232
SRIHARI CHARAN PRADHAN (HAL - 170)_signed	233
STATE BANK OF INDIA (HAL - 161)_signed	234
STATE BANK OF INDIA (HAL - 341)_signed	235
STATE BANK OF INDIA (HAL - 366)_signed	236
STEEL AUTHORITY OF INDIA LTD. (HAL - 523)_signed	237
SUBAL CHANDRA DAS (HAL - 219)_signed	238
SUBAL CHANDRA MONDAL (HAL - 287)_signed	239
SUBHAS CHANDRA MANDAL (HAL - 892)_signed	. 240
SUBRATA KUMAR JANA (HAL - 278)_signed	241
SUCHARITA BOKSI (HAL - 1223)_signed	242
SUDHIR CHANDRA BANIK (HAL - 172)_signed	243
SUDHIR CHANDRA BANIK (HAL - 514)_signed	. 244
SUKDEV BERA (HAL - 171)_signed	245
SUKESH CHANDRA BANIK (HAL - 249)_signed	246
SUPREME INDIA (HAL - 5121)_signed	247
T. K. BANERJEE (HAL - 778)_signed	248
T.M.INTERNATIONAL LOGISTICS LTD (HAL - 1193)_signed	249
T.M.INTERNATIONAL LOGISTICS LTD (HAL - 1550)_signed	250
T.M.INTERNATIONAL LOGISTICS LTD (HAL - 4129)_signed	251
T.P.ROY CHOWDHURY & CO. PVT. LTD (HAL - 4050)_signed	252
TAPAN MUKHERJEE (HAL - 178)_signed	253
TARAPADA SAMANTA (HAL - 197)_signed	254
TATA STEEL LIMITED (HAL - 1108)_signed	255

TATA STEEL LIMITED (HAL - 3311)_signed	256
TATA STEEL LIMITED (HAL - 3312)_signed	257
TATA STEEL LIMITED (HAL - 4136)_signed	258
THE ASSEMBLY OF GOD CHURCH (HAL - 5305-AAR)_signed	259
TRADECON SHIPPING & LOGISTICS PVT. LTD. (HAL - 4880)	
_signed	260
UNITED BANK OF INDIA (HAL - 104)_signed	261
UNITED BANK OF INDIA (HAL - 104-1)_signed	262
UNITED BANK OF INDIA (HAL - 515)_signed	263
USHAPATI DHARA (HAL - 1183)_signed	264
UTPAL KUMAR KHATUA (HAL - 188)_signed	265
WEST BENGAL EDUCATION DEPARTMENT (HAL - 581)_signed .	266
WEST BENGAL INDUSTRIAL INFRASTRUCTURE DEVELOPME-	
NT CORPORATION (HAL - 147-A)_signed	267
WEST BENGAL INDUSTRIAL INFRASTRUCTURE DEVELOPME-	
NT CORPORATION (HAL - 518)_signed	268
WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPO-	
RATION LTD (HAL - 153)_signed	269
WEST BENGAL STATE ELECTRICITY DISTRIBUTION	
COMPANY LIMITED (HAL - 294)_signed	270
WEST BENGAL STATE ELECTRICITY TRANSMISSION	
COMPANY LIMITED (HAL - 81-1)_signed	271
WEST BENGAL STATE ELECTRICITY TRANSMISSION	
COMPANY LIMITED (HAL - 82-1)_signed	272
WEST BENGAL TANKERS ASSOCIATION (HAL - 1459)_signed $_$	273



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

 Bill No.
 LE/LTA/2019/0042
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 06/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

A.M.ENTERPRISES.	BILL FOR -	MARCH 2020	
	HAL NO-	4874	
CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
BLOCK-S; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	DOCK ZONE	
HALDIA, PIN-721 604	DATE OF OCCUPATION -	16/03/2018	
State Code : 19	MEASUREMENT IN -	SQ.METER	
	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997212	
	1		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
15/03/2020	14/03/2021	8.10	2,887.11	2,806.28	0.00	0.00	2,806.28

	Total Amount (s) (Rs.):	2,806.00
Total Value of Service (Taxable Value):		2,806.00
State GST @ 9.00 on Value of Service :		253.00
Central GST @ 9.00 on Value of Service :		253.00
Total Payable Amount (RS.)		3,312.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		3,312.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND MSG ABOUT 8.1 SQ. MTRS. AT BLOCK-'S', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2992 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR - HAL NO-	MARCH 2020 263
DURGACHAK MINI MARKET (A-32);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/32) AT DURGACHAK MINI MARKET FOR RUNNING A CYCLE REPAIRING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2919 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ABDUL MANNAN	BILL FOR - HAL NO-	MARCH 2020 173
DURGACHAK MINI MARKET (C-40);	LEASE/LICENSE/W.LEAVE/HOARDING -	
P.ODURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/40) AT DURGACHAK MINI MARKET FOR RUNNING A FURNITURE SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2967 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

ABDUL SATTER ALI	BILL FOR -	MARCH 2020
	HAL NO-	218
DURGACHAK MINI MARKET (A-8);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. DURGACHAK,; DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/8) AT DURGACHAK MINI MARKET FOR RUNNING A SHOE SHOPIN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2958
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L BILL FOR - MARCH 2020 HAL NO- 211

ABDUL WAHED ALI	BILL FOR -	MARCH 2020
	HAL NO-	211
DURGACHAK MINI MARKET (B-8);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK, ;DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/8) AT DURGACHAK MINI MARKET FOR RUNNING A BEDDING SHOP	
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.	

IN THE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/SSP/2019/0073 Bill Date : 31/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

Total Amount (s) (Rs.):

ADANI WILMAR LIMITED J.L. NO149; DEBHOG, HPL LINK ROAD;	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	2020 5145 Way Leave
HALDIA, DIST PURBA MEDINIPUR; PIN-721 657	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	01/01/2019
State Code : 19 GSTIN No. 19AABCA8056G1ZM Place Of Supply: West Bengal	MEASUREMENT IN - RATE IN - SAC CODE -	SQ.METER Per 100 Sq. mtrs per month 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	SUPERVI	SION CHARGE		203,550.00	0.00	0.00	203,550.00

Total Value of Service (Taxable Value):	203,550.00
State GST @ 9.00 on Value of Service :	18,320.00
Central GST @ 9.00 on Value of Service :	18,320.00
Total Payable Amount (RS.)	240,190.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	240,190.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE PERMISSION FOR 2 NOS. 12" DIA EACH PIPELINE : 1) 1949 MTRS. LENGTH FROM FINGER JETTY TO KOPT LIMIT NEAR INTAKE SUB STATION AT CHIRANJIBPUR FOR HANDLING VEGITABLE/ EDIBLE OIL 2) 268 MTRS. LENGTH FROM BERTH NO. 5 TO THE CORNER OF FINGER JETTY HARD STAND CONNECTING WITH 1ST LINE FOR LAND OCCUPIED 81.74 SQ. IN DIZ FOR HANDLING VEGITABLE & EDIBLE OIL [MGT FOR 90000 MT].

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

Out Station Cheques shall not be accepted

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

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

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

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website .(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

203,550.00



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

Bill No. LE/LLL/2019/2921 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ADHIR CHANDRA HALDER	BILL FOR -	MARCH 2020
	HAL NO-	175
DURGACHAK MINI MARKET (A-46);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.ODURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/46) AT DURGACHAK MINI MARKET FOR RUNNING A FUEL WOOD SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. Bill Date :	LE/LLL/2019/2980 30/03/2020	TAX INVOICE DUE DATE : 15/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L
			_

AEGIS LOGISTICS LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	2475
PLOT - J.L168; LIQUID CARGO PARK; DOCK ZONE;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
CHIRANJIBPUR;PO- HALDIA; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 604	DATE OF OCCUPATION -	31/01/2008
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACA3302N1ZT	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	326.25	2,153.54	7,025.92	0.00	0.00	7,025.92

Total Amount (s) (Rs.):	7,026.00
	7,026.00
	632.00
	632.00
	8,290.00
	176.00
	8,114.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE LAND FOR LAYING 11KV HT ELECTRIC LINE FROM EXISTING 11 KV WBSEB HT POLE NEAR HI TECH CARBON MAIN

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. Bill Date :	LE/LLL/2019/3019 30/03/2020	TAX INVOICE DUE DATE : 15/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L
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AEGIS LOGISTICS LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	3757
PLOT - J.L168; LIQUID CARGO PARK; DOCK ZONE;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
CHIRANJIBPUR;PO- HALDIA; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 604	DATE OF OCCUPATION -	05/12/2012
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACA3302N1ZT	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	742.50	1,548.30	11,496.13	0.00	0.00	11,496.13

	Total Amount (s) (Rs.):	11,496.00
Total Value of Service (Taxable Value):		11,496.00
State GST @ 9.00 on Value of Service :		1,035.00
Central GST @ 9.00 on Value of Service :		1,035.00
Total Payable Amount (RS.)		13,566.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		13,566.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE PERMISSION FOR FIXING, ERECTION OF NECESSARY APPARATUS AND LAYING OF 499 KVA HT OVERHEAD POWER LINE FROM WBSEDCL'S EXISTING 11 KV OVERHEAD POWER LINE TO EFFECT POWER SUPPLY TO ALL'S LIQUID STORAGE TERMINAL THROUGH KOPT/HDC LAND IN THE DOCK ZONE.

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3033
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

AEGIS LOGISTICS LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	4571
PLOT - J.L168; LIQUID CARGO PARK; DOCK ZONE;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
CHIRANJIBPUR;PO- HALDIA; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOČK ZONE
PIN-721 604	DATE OF OCCUPATION -	04/04/2017
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACA3302N1ZT	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	224.70	1,548.30	3,479.03	0.00	0.00	3,479.03

Total Amount (s) (Rs.):	3,479.00
	3,479.00
	313.00
	313.00
	4,105.00
	0.00
	4,105.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE PERMISSION FOR LAYING O/H 11 KVHT CABLE LINEFROM WBSEDCL SOURCE TO 5 ACRES LEASEHOLD LAND OFM/S ALL

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3001 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

AJIT KUMAR HAIT	BILL FOR - HAL NO-	MARCH 2020 277
DURGACHAK MINI MARKET (A-52);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.ODURGACHAK, ;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SO.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

1,168.00
105.00
105.00
1,378.00
29.00
1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/52) AT DURGACHAK MINI MARKET FOR RUNNING A DASAKARMA BHANDER SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2931 Bill Date : 30/03/2020		TAX INVOICE DUE DATE : 15/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L	
	AMANIK	BILL FOR - HAL NO-	MARCH 2020 184	

	HAL NO-	184
SITALA CALCUTTA SWEETS, DURGACHAK MINI MARKET (B-44);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK; DISTPUBA MEDINIPUR.;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN-721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/44) AT DURGACHAK MINI MARKET FOR RUNNING A SWEET MEAT SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3052 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DURGACHAK MINI MARKET(C-3); PO-DURGACHAK,DIST-PURBA MEDINIPUR;	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	MARCH 2020 510 License DURGACHAK MINI MARKET 01/03/1976
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN - SAC CODE -	SQ.METER PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

> LAND (PLOT - C/3) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2978 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AMALENDU PARUI	BILL FOR -	MARCH 2020
	HAL NO-	2351
C/O -SREE SERVICE STATION;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P. O DEBHOG;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	24/08/2007
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,858.06	3,200.40	59,465.35	0.00	0.00	59,465.35

	Total Amount (s) (Rs.):	59,465.00
Total Value of Service (Taxable Value):		59,465.00
State GST @ 9.00 on Value of Service :		5,352.00
Central GST @ 9.00 on Value of Service :		5,352.00
Total Payable Amount (RS.)		70,169.00
Rebate for Payment within Due Date (Rs.) :		1,487.00
Net Due if paid within Due Date (Rs.) :		68,682.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND NEAR CITY CENTRE FOR OPERATING A PETROL PUMP (RETAIL OUTLET))IN THE INDUSTRIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2969 TAX INVOICE Bill Date : 30/03/2020 DUE DATE : 15/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L
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AMITAVA DOLUI	BILL FOR -	MARCH 2020
	HAL NO-	220
CITY HARDWARES; DURGACHAK MINI MARKET (C-44);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/44) AT DURGACHAK MINI MARKET FOR RUNNING A HARDWARE SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2933 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AMITAVA RAY	BILL FOR -	MARCH 2020
	HAL NO-	186
DURGACHAK MINI MARKET (A-9);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST. PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/9) AT DURGACHAK MINI MARKET FOR RUNNING A LEAF TEA SHOP INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX IN THE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2911 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

ANADI CHAKRABORTY	BILL FOR -	MARCH 2020
	HAL NO-	165
DURGACHAK MINI MARKET (C-48);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.ODURGACHAK; DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN-721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/48) AT DURGACHAK MINI MARKET FOR RUNNING A FRIED OIL PRODUCTS SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2936 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ANANDA MOHAN DAS DURGACHAK MINI MARKET (B-50); P.ODURGACHAK;DISTPURBA MEDINIPUR; PIN-721 602. State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	MARCH 2020 189 License DURGACHAK MINI MARKET 01/03/1976 SQ.METER
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/50) AT DURGACHAK MINI MARKET FOR RUNNING A RESTAURENT	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX	

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3064 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PATIKHALI BAT TALA; PO-DURGACHAK,DIST-PURBA MEDINIPUR; PIN-721 602	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	MARCH 2020 534 License DURGACHAK MINI MARKET 01/03/1976 SQ.METER
GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	27.87	8,377.28	2,334.75	0.00	0.00	2,334.75

Total Amount (s) (Rs.):	2,335.00
	2,335.00
	210.00
	210.00
	2,755.00
	58.00
	2,697.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/21 & 23) AT DURGACHAK MINI MARKET FOR RUNNING A DALMA SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2894 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

APANJAN VARIETY STORES	BILL FOR - HAL NO-	MARCH 2020 1258
PROP:- ATAUR RAHAMAN KHAN ; GOOMTY AT CLUSTER - 9; NEAR YOUTH CLUB; P.OHALDIA TOWNSHIP; DIST-PURBA MEDINIPUR-721 607 State Code : 19	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUBEMENT IN	License RESIDENTIAL ZONE 08/10/2003
GSTIN No. Place Of Supply: West Bengal	MEASUREMENT IN - RATE IN - SAC CODE -	SQ.METER PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	10.00	3,649.65	364.97	0.00	0.00	364.97

Total Amount (s) (Rs.):	365.00
	365.00
	33.00
	33.00
	431.00
	9.00
	422.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND BESIDE GOOMTY AT CL.9 FOR KEEPING ADDL. STOCK OF GOODS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2947 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

ASHIM KUMAR DHAR	BILL FOR - HAL NO-	MARCH 2020 199
DURGACHAK MINI MARKET (B-29);	LEASE/LICENSE/W.LEAVE/HOARDING -	
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	I OTAI AMOUNT (S) (KS.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/29) AT DURGACHAK MINI MARKET FOR RUNNING A STATIONERY SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3043 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ASHOK KUMAR BHOWMIK	BILL FOR -	MARCH 2020
	HAL NO-	501
DURGACHAK MINI MARKET(A-10);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST-PURBA MEDINIPUR;,PIN-721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/10) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2985
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

ASHUTOSH BERA	BILL FOR -	MARCH 2020
	HAL NO-	256
DURGACHAK MINI MARKET (C-2 & 4);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK, DIST PURBA MEDINIPUR.;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN-721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	27.87	8,377.28	2,334.75	0.00	0.00	2,334.75

	Total Amount (s) (Rs.):	2,335.00
Total Value of Service (Taxable Value):		2,335.00
State GST @ 9.00 on Value of Service :		210.00
Central GST @ 9.00 on Value of Service :		210.00
Total Payable Amount (RS.)		2,755.00
Rebate for Payment within Due Date (Rs.) :		58.00
Net Due if paid within Due Date (Rs.) :		2,697.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/2 & 4) AT DURGACHAK MINI MARKET FOR RUNNING A COAL SHOP INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX. IN THE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



PER 100 SQ.METER PER MONTH

997212

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

Bill No. LE/LLL/2019/2970 Bill Date : 30/03/2020			(INVOICE E : 15/04/2020	Involvir GSTIN I	ervice Catagory: Real Estate Services nvolving Owned or Leased Property STIN No: 19AAAJK0361L1Z3 AN : AAAJK 0361 L	
ASHUTOS	H KANJI		BILL FOR -		MARCH 2020	
			HAL NO-		221	
BANGALI C	CHHABIGHAR, DURGACHAK MINI	MARKET (B-16) ;	LEASE/LICENSE/W.LEA	VE/HOARDING -	License	
P.O DURGACHAK;, DISTPURBA MEDINIPUR.		JR.	ZONE OF ALLOTMENT -		DURGACHAK MINI MARKET	
			DATE OF OCCUPATION	-	01/03/1976	
State Cod	le : 19	MEASUREMENT IN -		SO.METER		

GSTIN No. Place Of Supply: West Bengal

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

RATE IN -

SAC CODE -

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00
		•

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/16) AT DURGACHAK MINI MARKET FOR RUNNING A PHOTO BINDING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2939
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

AVIRAM MANNA	BILL FOR -	MARCH 2020
	HAL NO-	192
DEBASIS TAILORS , DURGACHAK MINI MARKET (B-15);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/15) AT DURGACHAK MINI MARKET FOR RUNNING A TAILORING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2880 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

AVR STORAGE TANK TERMINALS PRIVATE LIMITED	BILL FOR -	MARCH 2020	
	HAL NO-	1134	
232/A, ACHARYA JAGADISH CHANDRA BOSE ROAD ;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease	
KOLKATA - 700020	ZONE OF ALLOTMENT -	DOCK ZONE	
	DATE OF OCCUPATION -	24/09/2001	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAFCA6801R1Z6	RATE IN -	PER 100 SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

P	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/03/2020	31/03/2020	12,077.39	2,050.99	247,706.06	0.00	0.00	247,706.06

	Total Amount (s) (Rs.):	247,706.00
Total Value of Service (Taxable Value):		247,706.00
State GST @ 9.00 on Value of Service :		22,294.00
Central GST @ 9.00 on Value of Service :		22,294.00
Total Payable Amount (RS.)		292,294.00
Rebate for Payment within Due Date (Rs.) :		6,193.00
Net Due if paid within Due Date (Rs.) :		286,101.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR STORAGE OF NON-HAZARDOUS & NON-DANGEROUS LIQUID CARGO

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2955 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BADAL CHANDRA MANNA	BILL FOR -	MARCH 2020
	HAL NO-	208
DURGACHAK MINI MARKET (A-49);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK, DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	I OTAI AMOUNT (S) (KS.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/49) AT DURGACHAK MINI MARKET FOR RUNNING A SALOON IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2915 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BANSHI BEHARI DAS	BILL FOR - HAL NO-	MARCH 2020 169
DURGACHAK MINI MARKET (A-23) ;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	License
P.ODURGACHAK; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	DURGACHAK MINI MARKET 01/03/1976
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/23) AT DURGACHAK MINI MARKET FOR RUNNING A GROCERY SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX	

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2986 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BARENDRA NATH MONDAL DURGACHAK MINI MARKET (B-38); P.O DURGACHAK,; DIST PURBA MEDINIPUR; PIN-721 602	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	MARCH 2020 257 License DURGACHAK MINI MARKET 01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/38) AT DURGACHAK MINI MARKET FOR RUNNING A HOTEL & RESTAURENT SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3045 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DURGACHAK MINI MARKET(C-19); P.ODURGACHAK; DISTPURBA MEDINIPUR; PIN-721 602	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	MARCH 2020 503 License DURGACHAK MINI MARKET 01/03/1976 SQ.METER
State Code : 19	MEASUREMENT IN -	SQ.METER
	RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

> LAND (PLOT - C/19) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2928 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BHAGAWAN CHANDRA BARIK	BILL FOR -	MARCH 2020
	HAL NO-	181
C/O -BARIK ELECTRICAL WORKS,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DURGACHAK MINI MARKET (C-16);	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
P.O DURGACHAK, DIST. PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/16) AT DURGACHAK MINI MARKET FOR RUNNING A ELECTRIC SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX	

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2922 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHAKTI PADA KARMAKAR	BILL FOR -	MARCH 2020
	HAL NO-	176
DURGACHAK MINI MARKET (C-41);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/41) AT DURGACHAK MINI MARKET FOR RUNNING A BLACKSMITH SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2892 **TAX INVOICE** Bill Date : 30/03/2020

DUE DATE : 15/04/2020

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

BHARAT PETROLEUM CORPORATION LTD	BILL FOR - HAL NO-	MARCH 2020 1247
BPCL OFFICE COMPLEX, BUSINESS PROCESS EXCELLENCE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PENTRE)-6, SECTOR-2; BEHIND CIDCO GARDEN;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
KHARGAR; NAVI MUMBAI - 410210.	DATE OF OCCUPATION -	29/07/2003
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACB2902M1ZQ	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	12.00	1,311.05	157.33	0.00	0.00	157.33

	Total Amount (s) (Rs.):	157.00
Total Value of Service (Taxable Value):		157.00
State GST @ 9.00 on Value of Service :		14.00
Central GST @ 9.00 on Value of Service :		14.00
Total Payable Amount (RS.)		185.00
Rebate for Payment within Due Date (Rs.) :		4.00
Net Due if paid within Due Date (Rs.) :		181.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND IN IZ FOR ERECTING CHAIN LINK FENCING AROUND THE TAP OFF VALVES CHAMBER.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3053 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BHARAT RAJAK	BILL FOR -	MARCH 2020
	HAL NO-	511
DURGACHAK MINI MARKET(C-49);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-DURGACHAK, DIST-PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN-721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

> LAND (PLOT - C/49) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2883 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHARAT SANCHAR NIGAM LTD.	BILL FOR -	MARCH 2020
	HAL NO-	119
SUB DIVISIONAL ENGINEER; OFC;MTCE;HALDIA;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
HALDIA OFC/MW STATION; P.OHALDIA;	ZONE OF ALLOTMENT -	DOCK ZONE
DISTPURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	12/08/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AABCB5576G3ZG	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
	1	

I	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/03/2020	31/03/2020	3,716.12	7.81	290.23	435.90	0.00	726.13

Total Amount (s) (Rs.):	726.00
	726.00
	65.00
	65.00
	856.00
	0.00
	856.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR KOLKATA HALDIA UHF SCHEME FOR IMPROVING THE TELEGRAPH AND TELEPHONE LINE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



24 747 00

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

Bill No. LE/LLL/2019/3022 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

Total Amount (c) (Pc):

BHARAT SANCHAR NIGAM LTD.	BILL FOR - HAL NO-	MARCH 2020 392
GENERAL MANAGER ; BSNL;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
KHARAGPUR; CHHOTA TANGRA;	ZONE OF ALLOTMENT -	DOCK ZONE
P.OKHARAGPUR; DISTPASCHIM MEDINIPUR.	DATE OF OCCUPATION -	19/05/1981
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AABCB5576G3ZG	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	4,046.86	1,223.00	49,493.10	0.00	24,746.55	24,746.55

Total Allount (S) (RS.):	24,747.00
	24,747.00
	2,227.00
	2,227.00
	29,201.00
	0.00
	29,201.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR INDUSTRIAL EXCHANGE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No.LE/LLL/2019/3023Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHARAT SANCHAR NIGAM LTD.	BILL FOR - HAL NO-	MARCH 2020 393
GENERAL MANAGER ; BSNL;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
KHARAGPUR; CHHOTA TANGRA; P.OKHARAGPUR; DISTPASCHIM MEDINIPUR.	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	RESIDENTIAL ZONE 19/05/1981
State Code : 19 GSTIN No. 19AABCB5576G3ZG	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	2,023.43	1,250.00	25,292.88	0.00	0.00	25,292.88

	Total Amount (s) (Rs.):	25,293.00
Total Value of Service (Taxable Value):		25,293.00
State GST @ 9.00 on Value of Service :		2,276.00
Central GST @ 9.00 on Value of Service :		2,276.00
Total Payable Amount (RS.)		29,845.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		29,845.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR EXCHANGE AT HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



47.749.00

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

Bill No. LE/LLL/2019/3024 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

Total Amount (s) (Rs.):

	BILL FOR - HAL NO-	MARCH 2020
		394
GENERAL MANAGER ; BSNL;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
KHARAGPUR; CHHOTA TANGRA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
P.OKHARAGPUR; DISTPASCHIM MEDINIPUR.	DATE OF OCCUPATION -	19/05/1981
	MEASUREMENT IN -	SQ.METER
	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	7,639.89	1,250.00	95,498.63	0.00	47,749.31	47,749.32

47,749.00
47 740 00
47,749.00
4,297.00
4,297.00
 56,343.00
0.00
56,343.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE LAND FOR STAFF QTRS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2877 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MARCH 2020 1120
DIVISIONAL ENGINEER, TELECOM(MTC), HALDIA.;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BSNL.;,DURGACHAK;-721602,	ZONE OF ALLOTMENT -	KUKRAHATI
DIST. PURBA MEDINIPUR.	DATE OF OCCUPATION -	02/07/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AABCB5576G3ZG	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period Fror (Date)	n Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.28	689.87	91.61	0.00	0.00	91.61

Total Amount (s) (Rs.):	92.00
	92.00
	8.00
	8.00
	108.00
	2.00
	106.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR OPENNING OF A TELEPHONE EXCHANGE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2887 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MARCH 2020 1210
DIVISIONAL ENGINEER, TELECOM(MTC), HALDIA.;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
BSNL.;,DURGACHAK;-721602,	ZONE OF ALLOTMENT -	KUKRAHATI
DIST. PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/11/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AABCB5576G3ZG	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Pei	riod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01	1/03/2020	31/03/2020	4.00	689.87	27.59	0.00	0.00	27.59

Total Amount (s) (Rs.):	28.00
	28.00
	3.00
	3.00
	34.00
	1.00
	33.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE OF LAND AT KUKRAHATI FOR LAYING 11 KV POWER LINE TO EFFECT POWER SUPPLY TO THE TELEPHONE EXCHANGE OF BSNL

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2965

 Bill Date :
 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BIJOY KRISHNA DUTTA	BILL FOR -	MARCH 2020
	HAL NO-	217
DURGACHAK MINI MARKET (A-6);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.ODURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/6) AT DURGACHAK MINI MARKET FOR RUNNING A SHOE SHOPIN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3096 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BIKASH CHANDRA BAG	BILL FOR -	MARCH 2020
	HAL NO-	821/A
GOOMTY NO 2 AT CL.4;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
HALDIA TOWNSHIP, PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	07/05/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	10.00	3,649.65	364.97	0.00	0.00	364.97

365.00
33.00
33.00
431.00
9.00
422.00
-

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND ADJACENT TO GOOMTY AT CL.4 FOR STORING GROCERY GOODS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



Kolkata Port Trust Haldia Dock Complex **Finance Division's office** 5th Floor, Jahawar Tower Haldia, West Bengal - 721607

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

Bill No. LE/LLL/2019/2940 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** MARCH 2020

BILLWAPADA KARMAKAR	BILL FOR -	MARCH 2020	
	HAL NO-	193	
RUPAM TAILORS, DURGACHAK MINI MARKET (C-9);	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET	
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/9) AT DURGACHAK MINI MARKET FOR RUNNING A TAILORING SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX	

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2988
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

BISHNU PADA DAS	BILL FOR -	MARCH 2020
	HAL NO-	259
DURGACHAK MINI MARKET (A-51);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK,;DIST PURBA MEDINIPUR;.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN-721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY LAND (PLOT - A/51) AT DURGACHAK MINI MARKET FOR RUNNING A GROCERY SHOP

IN THE

For General Manager (Finance)

Haldia Dock Complex

Out Station Cheques shall not be accepted

INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

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

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



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

Bill No. LE/LLL/2019/2956 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR - HAL NO-	MARCH 2020 209
DURGACHAK MINI MARKET (A-48);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK,; DIST. PURBA MEDINIPUR.;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN-721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/48) AT DURGACHAK MINI MARKET FOR RUNNING A SALOON IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLA/2019/0075
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 06/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

BILL FOR -	MARCH 2020
HAL NO-	5251
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	26/11/2019
MEASUREMENT IN -	SQ.METER
RATE IN -	
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
27/02/2020	06/04/2020	60.00	1,146.10	896.33	0.00	0.00	896.33
07/04/2020	27/04/2020	60.00	1,169.02	490.99	0.00	0.00	490.99

	Total Amount (s) (Rs.):	1,387.00
Total Value of Service (Taxable Value):		1,387.00
State GST @ 9.00 on Value of Service :		125.00
Central GST @ 9.00 on Value of Service :		125.00
Total Payable Amount (RS.)		1,637.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		1,637.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF LAND MSG. ABOUT 60 SQ. MTRS. NEAR BARGE JETTY -1 IN THE INDUSTRIAL ZONE OF HDC FOR TEMPORARY STORE AND STACKING OF MATERIAL IN CONNECTION WITH WORK ORDER BEARING NO. GM(ENGG.)/1050/O-23 DATED 27.08.2019 FOR A PERIOD FROM 25.11.2019 TO 26.02.2020

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2983 Bill Date : 30/03/2020	TAX INVOICE DUE DATE : 15/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L
COAST GUARD	BILL FOR -	2020

COADI COARD		
	HAL NO-	2545
THE DISTRICT COMMANDER, COAST GUARD DIST. NO. 8;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
ANCHORAGE CAMP, P.O. HALDIA PORT;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	13/03/2008
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER YEAR (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/01/2020	31/12/2020	20,234.28	1.00	1.00	0.00	0.00	1.00

	Total Amount (s) (Rs.):	1.00
Total Value of Service (Taxable Value):		1.00
State GST @ 9.00 on Value of Service :		1.00
Central GST @ 9.00 on Value of Service :		1.00
Total Payable Amount (RS.)		3.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		3.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND AT CLUSTER-18 AND CLUSTER-20 ADJACENT TO THE PLOTS OF LAND LEASED TO COAST GUARD IN THE RESIDENTIAL ZONE FOR CONSTRUCTION OF RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3010 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS JOINT COMMISSIONER OF CUSTOMS;	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	MARCH 2020 326
MINI CUSTOMS HOUSE;G.C.BERTH; POHALDIA; DISTPURBA MEDINIPUR. State Code : 19	ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	Lease RESIDENTIAL ZONE 08/06/1979 SO.METER
GSTIN No. Place Of Supply: West Bengal	RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	9,296.34	6.25	581.02	2034.04	0.00	2,615.06

	Total Amount (s) (Rs.):	2,615.00
Total Value of Service (Taxable Value):		2,615.00
State GST @ 9.00 on Value of Service :		235.00
Central GST @ 9.00 on Value of Service :		235.00
Total Payable Amount (RS.)		3,085.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		3,085.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND IN MOUZA CHAKTARAYAN, HALDIA FOR CONSTRUCTION OF RESIDENTIAL QTRS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2874 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

CUSTOMS	BILL FOR - HAL NO-	MARCH 2020
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	1099/A
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	License DOCK INTERIOR ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/12/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	704.65	3,693.36	26,025.26	0.00	0.00	26,025.26

	Total Amount (s) (Rs.):	26,025.00
Total Value of Service (Taxable Value):		26,025.00
State GST @ 9.00 on Value of Service :		2,342.00
Central GST @ 9.00 on Value of Service :		2,342.00
Total Payable Amount (RS.)		30,709.00
Rebate for Payment within Due Date (Rs.) :		651.00
Net Due if paid within Due Date (Rs.) :		30,058.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

OPEN LAND AT G.C.BERTH GATE ADJACENT MINI CUSTOMS HOUSE

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2890 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DILIP KUMAR BIJALI	BILL FOR - HAL NO-	MARCH 2020 1230
VILL-DURGACHAK NEW COLONY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O + PS DURGACHAK;HALDIA;	ZONE OF ALLOTMENT -	DOCK ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	29/04/2003
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AFOPB6549N1ZQ	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	5.00	3,627.07	181.35	0.00	0.00	181.35

Total Amount (s) (Rs.):	181.00
	181.00
	16.00
	16.00
	213.00
	5.00
	208.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND MSG ABOUT 5.00 SQ MTRS NEAR GCB ADJACENT TO PERMIT OFFICE FOR RUNNING, OPERATION AND MAINTENANCE OF PUBLIC TELEPHONE BOOTH

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No.LE/LLL/2019/2949Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DIPAK KUMAR SAHA	BILL FOR -	MARCH 2020
	HAL NO-	201
DURGACHAK MINI MARKET (C-13);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/13) AT DURGACHAK MINI MARKET FOR RUNNING A STATIONERY SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3021
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

DIRECTOR GENERAL OF SHIPPING	BILL FOR -	MARCH 2020	
	HAL NO-	3861	
PRINCIPAL OFFICER; MERCANTILE MARINE DEPARTMENT (LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave	
MAREARED ROS HSIEP, FHIMST) INGS;	ZONE OF ALLOTMENT -	DOCK ZONE	
KOLKATA - 700 072.	DATE OF OCCUPATION -	18/07/2013	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	141.00	1,548.30	2,183.10	0.00	0.00	2,183.10

2 402 00
2,183.00
196.00
196.00
2,575.00
0.00
2,575.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE PERMISSION FOR LAYING OF ONE UNDERGROUND / OVERHEAD 11KV HT POWER LINE COMING IN ALIGNMENT THRO' KOPT/HDC LAND IN THE DOCK ZONE TO EFFECT POWER SUPPLY FROM NEAREST WBSEDCL'S EXISTING HT POWER LINE TO MMD BUILDING

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2943 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DR. PARIMAL SARKAR	BILL FOR -	MARCH 2020
	HAL NO-	196
CHANDSEY (PHARMACIS) DISPENSARY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DURGACHAK MINI MARKET (B-2);	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/2) AT DURGACHAK MINI MARKET FOR RUNNING A CHANDSI SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX	

For General Manager (Finance)

Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. Bill Date :	LE/LLA/2019/0070 30/03/2020	TAX INVOICE DUE DATE : 06/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	MARCH 2020
	HAL NO-	1865
GROUND FLOOR OF HPSU BLDG, HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN - 721607	DATE OF OCCUPATION -	01/03/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	06/04/2020	5.04	2,322.46	140.47	0.00	0.00	140.47
07/04/2020	31/05/2020	5.04	2,368.91	214.91	0.00	0.00	214.91

	Total Amount (s) (Rs.):	355.00
Total Value of Service (Taxable Value):		355.00
State GST @ 9.00 on Value of Service :		32.00
Central GST @ 9.00 on Value of Service :		32.00
Total Payable Amount (RS.)		419.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		419.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND (REGULARISED) AT CHIRANJIBPUR ADJACENT TO DCI'S OFFICE, BLOCK-F IN THE DOCK ZONE AS A PART OF OFFICE (TOILET Block)

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3091 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DULAL CHANDRA DAS	BILL FOR -	MARCH 2020
	HAL NO-	809
C/O- RAJU SHOE HOUSE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR BAZAR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PO- HALDIA ,; DIST-PURBA MEDINIPUR.	DATE OF OCCUPATION -	07/03/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	40.00	3,360.42	1,344.17	0.00	0.00	1,344.17

Total Amount (s) (Rs.):	1,344.00
	1,344.00
	121.00
	121.00
	1,586.00
	34.00
	1,552.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR PURPOSE OF EATING HOUSE RESTAURANT [NEAR HUL FACTORY GATE].

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3097 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DULAL CHANDRA DAS	BILL FOR -	MARCH 2020
	HAL NO-	823
VILL & PO-DEBHOG,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
	DATE OF OCCUPATION -	16/06/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	40.00	3,360.42	1,344.17	0.00	0.00	1,344.17

	Total Amount (s) (Rs.):	1,344.00
Total Value of Service (Taxable Value):		1,344.00
State GST @ 9.00 on Value of Service :		121.00
Central GST @ 9.00 on Value of Service :		121.00
Total Payable Amount (RS.)		1,586.00
Rebate for Payment within Due Date (Rs.) :		34.00
Net Due if paid within Due Date (Rs.) :		1,552.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR FOR PURPOSE OF EATING PLACE & RESTAURANT[NEAR IOCL GATE - 1]

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3100 **TAX INVOICE** Bill Date : 30/03/2020 DUE DATE : 15/04/2020

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

DULAL CHANDRA DAS	BILL FOR -	MARCH 2020
	HAL NO-	877
VILL & PO-DEBHOG,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
	DATE OF OCCUPATION -	26/07/1996
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	30.00	3,649.65	1,094.90	0.00	0.00	1,094.90

	Total Amount (s) (Rs.):	1,095.00
Total Value of Service (Taxable Value):		1,095.00
State GST @ 9.00 on Value of Service :		99.00
Central GST @ 9.00 on Value of Service :		99.00
Total Payable Amount (RS.)		1,293.00
Rebate for Payment within Due Date (Rs.) :		27.00
Net Due if paid within Due Date (Rs.) :		1,266.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR PURPOSE OF RESTAURANT & GROCERY SHOP [NEAR IOC CENTRAL SCHOOL, CL. -20].

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3059
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

 EXIDE INDUSTRIES LTD.
 BILL FOR MARCH 2020

	HAL NO-	519
P.ODURGACHAK,;DISTPURBA MEDINIPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
PIN-721 602.	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
	DATE OF OCCUPATION -	17/12/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACE6641E1ZS	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	2,104.36	1,326.51	27,914.55	0.00	0.00	27,914.55

	Total Amount (s) (Rs.):	27,915.00
Total Value of Service (Taxable Value):		27,915.00
State GST @ 9.00 on Value of Service :		2,512.00
Central GST @ 9.00 on Value of Service :		2,512.00
Total Payable Amount (RS.)		32,939.00
Rebate for Payment within Due Date (Rs.) :		698.00
Net Due if paid within Due Date (Rs.) :		32,241.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION OF HOUSING COLONIES FOR SENIOR MANAGEMENT CADRES

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2975
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

EXIDE INDUSTRIES LTD.	BILL FOR -	MARCH 2020
	HAL NO-	2250
P.ODURGACHAK,;DISTPURBA MEDINIPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
PIN-721 602.	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
	DATE OF OCCUPATION -	17/05/2007
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACE6641E1ZS	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	50.00	2,096.12	1,048.06	0.00	0.00	1,048.06

	Total Amount (s) (Rs.):	1,048.00
al Value of Service (Taxable Value):		1,048.00
e GST @ 9.00 on Value of Service :		94.00
tral GST @ 9.00 on Value of Service :		94.00
al Payable Amount (RS.)		1,236.00
ate for Payment within Due Date (Rs.) :		26.00
Due if paid within Due Date (Rs.) :		1,210.00
al Payable Amount (RS.) Date for Payment within Due Date (Rs.) :		

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE LAND FOR LAYING UNDERGROUND 11 KV HIGH TENSION LINE FROM NEAR BY WBSEB SOURCE TO HOUSING COMPLEX OF EXIDE IN THE RESIDENTIAL ZONE, HALDIA TOWNSHIP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2997 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR - HAL NO-	MARCH 2020
		2683
P.ODURGACHAK,;DISTPURBA MEDINIPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
PIN-721 602.	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
	DATE OF OCCUPATION -	25/08/2008
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACE6641E1ZS	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,825.00	1,517.70	27,698.03	0.00	0.00	27,698.03

	Total Amount (s) (Rs.):	27,698.00
Total Value of Service (Taxable Value):		27,698.00
State GST @ 9.00 on Value of Service :		2,493.00
Central GST @ 9.00 on Value of Service :		2,493.00
Total Payable Amount (RS.)		32,684.00
Rebate for Payment within Due Date (Rs.) :		692.00
Net Due if paid within Due Date (Rs.) :		31,992.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE LAND FOR LAYING 33 KV POWER LINE TO EFFECT POWER SUPPLY TO EXIDE INDUSTRIES FACTORY AT DURGACHAK FROM WBSEDCL SOURCE

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3041 TAX INVOICE Service Catagory: Real Estate Services Involving Owned or Leased Property 30/03/2020 Bill Date : DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** BILL FOR -2020 **EXIDE INDUSTRIES LTD.** HAL NO-4871/AAR P.O.-DURGACHAK,;DIST.-PURBA MEDINIPUR; LEASE/LICENSE/W.LEAVE/HOARDING -Lease PIN-721 602. ZONE OF ALLOTMENT -INDUSTRIAL ZONE

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

State Code : 19 GSTIN No. 19AAACE6641E1ZS Place Of Supply: West Bengal

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
16/03/2020	15/03/2021	78,751.80	1.00	78,751.80	0.00	0.00	78,751.80

	Total Amount (s) (Rs.):	78,752.00
		70 752 00
Total Value of Service (Taxable Value):		78,752.00
State GST @ 9.00 on Value of Service :		7,088.00
Central GST @ 9.00 on Value of Service :		7,088.00
Total Payable Amount (RS.)		92,928.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		92,928.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND MSG. 78751.799 SQ. MTRS. (OR 19.46 ACRES) AT DURGACHAK CMP AREA OF HALDIA DOCK COMPLEX FOR MANUFACTURING OF LEAD ACID BATTERY- PRODUCTION CHARGING, DESPATCH AND OTHER RELATED OPERATIONS.

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

16/03/2018

SQ.METER

997212

Out Station Cheques shall not be accepted

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

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

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

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website .(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.



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

Bill No. LE/LLL/2019/3062 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** BILL FOR -**MARCH 2020** FUGRO GEOTECH (INDIA) PVT. LTD. HAL NO-5297 FUGRO HOUSE, D222/30, TTC INDUSTRIAL AREA, NERUL, LEASE/LICENSE/W.LEAVE/HOARDING -License MIDC NAVI MUMBAI, MAHARASTRA-400706. ZONE OF ALLOTMENT -INDUSTRIAL ZONE

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

State Code : 19 GSTIN No. Place Of Supply: West Bengal

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
11/03/2020	11/03/2020	2,000.00	1,146.10	739.42	0.00	0.00	739.42

Total Amount (s) (Rs.):	739.00
	739.00
	67.00
	67.00
	873.00
	0.00
	873.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND MSG. ABOUT 2000 SQ. MTRS. BESIDE HUL FACTORY LAND IN THE INDUSTRIAL ZONE OF HDC FOR ASSEMBLING OF JACK-UP -BARGE FOR 01 DAY.

For General Manager (Finance) Haldia Dock Complex

11/03/2020

PER 100 SQ.METER PER MONTH

SQ.METER

997212

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3090
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

BILL FOR -	MARCH 2020
HAL NO-	801
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	02/01/1995
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	40.00	3,627.07	1,450.83	0.00	0.00	1,450.83

	Total Amount (s) (Rs.):	1,451.00
Total Value of Service (Taxable Value):		1,451.00
State GST @ 9.00 on Value of Service :		131.00
Central GST @ 9.00 on Value of Service :		131.00
Total Payable Amount (RS.)		1,713.00
Rebate for Payment within Due Date (Rs.) :		36.00
Net Due if paid within Due Date (Rs.) :		1,677.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR FOR PURPOSE OF EATING PLACE /RESTAURANT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2993 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GANGADHAR TIKADAR	BILL FOR -	MARCH 2020
	HAL NO-	264
DURGACHAK MINI MARKET (C-5);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK,; DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/5) AT DURGACHAK MINI MARKET FOR RUNNING A TYRE REPAIRING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2954 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

GOSTHA BEHARI MANNA	BILL FOR -	MARCH 2020
	HAL NO-	207
DURGACHAK MINI MARKET (A-50);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK, ;DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	I OTAI AMOUNT (S) (KS.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/50) AT DURGACHAK MINI MARKET FOR RUNNING A SALOON IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2973 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

GOUR HARI MONDAL	BILL FOR -	MARCH 2020
	HAL NO-	224
DURGACHAK MINI MARKET (A-30);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.ODURGACHAK,; DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/30) AT DURGACHAK MINI MARKET FOR RUNNING A CYCLE REPAIRING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2937
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

GOUTAM JANA	BILL FOR -	MARCH 2020
	HAL NO-	190
TANUSRI TAILORS, DURGACHAK MINI MARKET (B-19);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/19) AT DURGACHAK MINI MARKET FOR RUNNING A TAILORING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3065 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

GUNADHAR SANTRA	BILL FOR -	MARCH 2020
	HAL NO-	535
DURGACHAK MINI MARKET(A-13);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-DURGACHAK, DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN-721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/13) AT DURGACHAK MINI MARKET FOR RUNNING A HOTEL & RESTAURENT SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLC/2019/0084 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/03/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA AUTO TRADERS	BILL FOR -	MARCH 2020
	HAL NO-	437
C/O- AMAL KRISHNA DAS; NO1 I.O.C. GATE;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.OHALDIA OIL REFINERY;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	16/12/1991
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,000.00	5,203.13	52,031.30	0.00	0.00	52,031.30

	Total Amount (s) (Rs.):	52,031.00
Total Value of Service (Taxable Value):		52,031.00
State GST @ 9.00 on Value of Service :		4,683.00
Central GST @ 9.00 on Value of Service :		4,683.00
Total Payable Amount (RS.)		61,397.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		61,397.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR AUTOMOBILE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No.LE/LLL/2019/3070Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DEVELOPMENT AUTHORITY	BILL FOR -	MARCH 2020
	HAL NO-	550/A
CHIEF EXECUTIVE OFFICER; HALDIA UNNAYAN BHAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
CITY CENTRE;PO - DEBHOG, HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DIST - PURBA MEDINIPUR; PIN - 721 657.	DATE OF OCCUPATION -	01/04/1985
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAALH0144E1ZK	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	40,468.55	0.00	0.00	2428.11	0.00	2,428.11

	Total Amount (s) (Rs.):	2,428.00
Total Value of Service (Taxable Value):		2,428.00
State GST @ 9.00 on Value of Service :		219.00
Central GST @ 9.00 on Value of Service :		219.00
Total Payable Amount (RS.)		2,866.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		2,866.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR SETTING UP A BOOSTER PUMPING STATION WITH RESERVOIR

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2896 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA DEVELOPMENT AUTHORITY	BILL FOR - HAL NO-	MARCH 2020
		1296
CHIEF EXECUTIVE OFFICER; HALDIA UNNAYAN BHAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
CITY CENTRE;PO - DEBHOG, HALDIA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST - PURBA MEDINIPUR; PIN - 721 657.	DATE OF OCCUPATION -	27/01/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAALH0144E1ZK	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	2,320.00	2,200.93	51,061.58	0.00	0.00	51,061.58

	Total Amount (s) (Rs.):	51,062.00
Total Value of Service (Taxable Value):		51,062.00
State GST @ 9.00 on Value of Service :		4,596.00
Central GST @ 9.00 on Value of Service :		4,596.00
Total Payable Amount (RS.)		60,254.00
Rebate for Payment within Due Date (Rs.) :		1,277.00
Net Due if paid within Due Date (Rs.) :		58,977.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE OF LAND FOR LAYING 11 KV POWER SUPPLY LINE AT MAHAPRABHUCHAK, HALDIA TOWNSHIP.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No.LE/LLL/2019/2946Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR - HAL NO-	MARCH 2020 1980
LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
DATE OF OCCUPATION -	COMMERCIAL ZONE 22/06/2006
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH 997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	170.00	5,203.13	8,845.32	0.00	0.00	8,845.32

	Total Amount (s) (Rs.):	8,845.00
Total Value of Service (Taxable Value):		8,845.00
State GST @ 9.00 on Value of Service :		796.00
Central GST @ 9.00 on Value of Service :		796.00
Total Payable Amount (RS.)		10,437.00
Rebate for Payment within Due Date (Rs.) :		221.00
Net Due if paid within Due Date (Rs.) :		10,216.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE LAND FOR LAYING 11 KV POWER LINE AT CHAKTARAYAN AT HDA'S 2.5 ACRES LAND AT CLUSTER- IX IN FRONT OF MAHANA MARKET

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3028 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA MULTI ENGINEERING	BILL FOR -	MARCH 2020
	HAL NO-	4252
CPT CONTRACTORS' COLONY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR; HALDIA	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
	DATE OF OCCUPATION -	01/05/2015
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	420.00	1,394.43	5,856.61	0.00	0.00	5,856.61

5,857.00
527.00
527.00
6,911.00
0.00
6,911.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WATER BODY FOR INSTALLATION FOR FLOATING PIPELINE HANDLING SYSTEM FOR UNLOADING OF BULK EDIBLE OILS (CRUDE/REFINED) AT BERTH NO. 5 / 6 / 5 OFF / 6 OFF AT HDC, KOPT IN THE DOCK INTERIOR ZONE.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3075 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA MUNICIPALITY	BILL FOR -	MARCH 2020
	HAL NO-	586
DR.B.R.AMBEDKAR BHAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
ADMINISTRATIVE BUILDING, CITY CENTRE;	ZONE OF ALLOTMENT -	KUKRAHATI
PO-DEBHOG,HALDIA,DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	19/12/1987
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAALH0011J1ZJ	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	242.00	689.87	1,669.49	0.00	0.00	1,669.49

Total Amount (s) (Rs.):	1,669.00
	1,669.00
	150.00
	150.00
	1,969.00
	0.00
	1,969.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR APPROACH ROAD TO PUBLIC FERRY JETTY AT KUKRAHATI

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3077 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA MUNICIPALITY	BILL FOR -	MARCH 2020
	HAL NO-	597
DR.B.R.AMBEDKAR BHAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
ADMINISTRATIVE BUILDING,CITY CENTRE;	ZONE OF ALLOTMENT -	KUKRAHATI
PO-DEBHOG,HALDIA,DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	27/09/1989
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAALH0011J1ZJ	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	875.00	689.87	6,036.36	0.00	0.00	6,036.36

Total Amount (s) (Rs.):	6,036.00
	6,036.00
	543.00
	543.00
	7,122.00
	151.00
	6,971.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR USE OF BUS TERMINUS AND PASSENGER FACILITIES LIKE LATRINE, URINAL, TICKET COUNTER ETC.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3078 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MARCH 2020
HAL NO-	624
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	KUKRAHATI
DATE OF OCCUPATION -	25/06/1991
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,200.00	689.87	8,278.44	0.00	0.00	8,278.44

	Total Amount (s) (Rs.):	8,278.00
Total Value of Service (Taxable Value):		8,278.00
State GST @ 9.00 on Value of Service :		745.00
Central GST @ 9.00 on Value of Service :		745.00
Total Payable Amount (RS.)		9,768.00
Rebate for Payment within Due Date (Rs.) :		207.00
Net Due if paid within Due Date (Rs.) :		9,561.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND AT KUKRAHATI FOR BUS TERMINUS AND PROVIDING OTHER FACILITIES LIKE URINAL, TICKET COUNTER ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3081 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MARCH 2020
HAL NO-	687
LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	29/02/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	14,609.00	4,129.16	603,228.98	0.00	0.00	603,228.98

Total Amount (s) (Rs.):	603,229.00
	,

Total Value of Service (Taxable Value):	603,229.00
State GST @ 9.00 on Value of Service :	54,291.00
Central GST @ 9.00 on Value of Service :	54,291.00
Total Payable Amount (RS.)	711,811.00
Rebate for Payment within Due Date (Rs.) :	15,081.00
Net Due if paid within Due Date (Rs.) :	696,730.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND - MAKHAN BABU'S MAZAR ESTABLISHMENT OF MARKET COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3098 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA MUNICIPALITY	BILL FOR -	MARCH 2020
	HAL NO-	824
DR.B.R.AMBEDKAR BHAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
ADMINISTRATIVE BUILDING, CITY CENTRE;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PO-DEBHOG,HALDIA,DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	16/06/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAALH0011J1ZJ	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,000.00	1.00	1.00	0.00	0.00	1.00

	Total Amount (s) (Rs.):	1.00
Total Value of Service (Taxable Value):		1.00
State GST @ 9.00 on Value of Service :		1.00
Central GST @ 9.00 on Value of Service :		1.00
Total Payable Amount (RS.)		3.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		3.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND AT CL.3 HALDIA TOWNSHIP FOR CATTLE POUND

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3105 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ILL FOR -	MARCH 2020
AL NO-	926
ASE/LICENSE/W.LEAVE/HOARDING -	Lease
ONE OF ALLOTMENT -	INDUSTRIAL ZONE
ATE OF OCCUPATION -	11/05/1998
EASUREMENT IN -	SQ.METER
ATE IN -	PER 100 SQ.METER PER MONTH
AC CODE -	997212
al EA DN AT EA	NO- SE/LICENSE/W.LEAVE/HOARDING - IE OF ALLOTMENT - E OF OCCUPATION - ASUREMENT IN - E IN -

I	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/03/2020	31/03/2020	6,070.28	1,517.70	92,128.64	0.00	69,096.48	23,032.16

	Total Amount (s) (Rs.):	23,032.00
Total Value of Service (Taxable Value):		23,032.00
State GST @ 9.00 on Value of Service :		2,073.00
Central GST @ 9.00 on Value of Service :		2,073.00
Total Payable Amount (RS.)		27,178.00
Rebate for Payment within Due Date (Rs.) :		576.00
Net Due if paid within Due Date (Rs.) :		26,602.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR TEACHERS & STUDENTS HOSTEL AT HATIBERIA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3106 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

FOR -	MARCH 2020
. NO-	928
SE/LICENSE/W.LEAVE/HOARDING -	Lease
IE OF ALLOTMENT -	INDUSTRIAL ZONE
E OF OCCUPATION -	11/05/1998
ASUREMENT IN -	SQ.METER
E IN -	PER 100 SQ.METER PER MONTH
C CODE -	997212
. I SI NE TE AS	NO- E/LICENSE/W.LEAVE/HOARDING - COF ALLOTMENT - OF OCCUPATION - SUREMENT IN - IN -

F	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/03/2020	31/03/2020	6,313.00	1,517.70	95,812.40	0.00	71,859.30	23,953.10

	Total Amount (s) (Rs.):	23,953.00
Total Value of Service (Taxable Value):		23,953.00
State GST @ 9.00 on Value of Service :		2,156.00
Central GST @ 9.00 on Value of Service :		2,156.00
Total Payable Amount (RS.)		28,265.00
Rebate for Payment within Due Date (Rs.) :		599.00
Net Due if paid within Due Date (Rs.) :		27,666.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR COMMUNITY CENTRE FOR DISABLED PERSONS.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3107 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

_ FOR -	MARCH 2020
. NO-	929
SE/LICENSE/W.LEAVE/HOARDING -	Lease
IE OF ALLOTMENT -	INDUSTRIAL ZONE
E OF OCCUPATION -	11/05/1998
ASUREMENT IN -	SQ.METER
E IN -	PER 100 SQ.METER PER MONTH
CODE -	997212
. n Se IE IE IS	O- C/LICENSE/W.LEAVE/HOARDING - OF ALLOTMENT - OF OCCUPATION - UREMENT IN - IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	4,046.86	1,517.70	61,419.19	0.00	46,064.40	15,354.79

	Total Amount (s) (Rs.):	15,355.00
Total Value of Service (Taxable Value):		15,355.00
State GST @ 9.00 on Value of Service :		1,382.00
Central GST @ 9.00 on Value of Service :		1,382.00
Total Payable Amount (RS.)		18,119.00
Rebate for Payment within Due Date (Rs.) :		384.00
Net Due if paid within Due Date (Rs.) :		17,735.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR PRIMARY SCHOOL

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3111 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MARCH 2020
HAL NO-	984
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	15/03/1999
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	14/03/2020	58.00	2,096.17	549.06	0.00	411.80	137.26
15/03/2020	31/03/2020	58.00	2,200.98	700.05	0.00	525.04	175.01

	Total Amount (s) (Rs.):	312.00
Total Value of Service (Taxable Value):		312.00
State GST @ 9.00 on Value of Service :		28.00
Central GST @ 9.00 on Value of Service :		28.00
Total Payable Amount (RS.)		368.00
Rebate for Payment within Due Date (Rs.) :		7.00
Net Due if paid within Due Date (Rs.) :		361.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR SETTING UP OF FERRY GHAT SERVICE.IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2927 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA MUNICIPALITY	BILL FOR -	MARCH 2020
	HAL NO-	1808
DR.B.R.AMBEDKAR BHAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
ADMINISTRATIVE BUILDING, CITY CENTRE;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PO-DEBHOG,HALDIA,DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	10/11/2005
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAALH0011J1ZJ	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	6,225.00	1,517.70	94,476.83	0.00	0.00	94,476.83

Total Amount (s) (Rs.): 94,477.00

2,362.00	
111,483.00	
8,503.00	
8,503.00	
94,477.00	

109,121.00

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

Rebate for Payment within Due Date (Rs.) :

Total Value of Service (Taxable Value): State GST @ 9.00 on Value of Service : Central GST @ 9.00 on Value of Service :

Total Payable Amount (RS.)

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE LAND FOR LAYING OVERHEAD HT CABLE LINE ALONG RIVER SIDE ROAD FOR STREET LIGHT AT HLL , SANJANA CRYOGENIC ETC

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No.LE/LLL/2019/3073Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MARCH 2020 572
P.ODURGACHAK , HALDIA ;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN- 721602	DATE OF OCCUPATION -	04/03/1982
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAGCB2001F1Z9	RATE IN -	PER ACRE MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

	riod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01	1/03/2020	31/03/2020	181,380.04	1.00	44.82	10882.80	0.00	10,927.62

Total Amount (s) (Rs.):	10,928.00
	10,928.00
	984.00
	984.00
	12,896.00
	0.00
	12,896.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

HALDIA PETRO CHEMICALS COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3000 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARISH CHANDRA BHOWMIK	BILL FOR -	MARCH 2020
	HAL NO-	276
DURGACHAK MINI MARKET (B-48);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK,; DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

1,168.00
105.00
105.00
1,378.00
29.00
1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/48) AT DURGACHAK MINI MARKET FOR RUNNING A HOTEL IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2925 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HEMANTA KUMAR DAS	BILL FOR -	MARCH 2020
	HAL NO-	179
DURGACHAK MINI MARKET (A-3);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/3) AT DURGACHAK MINI MARKET FOR RUNNING A WATCH SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX	

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2971 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** BILL FOR -**HIMANGSHU SEKHAR ROY MARCH 2020**

JOY DURGA PRESS,DURGACHAK MINI MARKET (A-22); P.O DURGACHAK,; DIST PURBA MEDINIPUR.	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	222 License DURGACHAK MINI MARKET 01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/22) AT DURGACHAK MINI MARKET FOR RUNNING A STAMP PAD SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2866
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 03/03/2020
 DUE DATE : 18/03/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

HINDUSTAN AEGIS LPG LIMITED	BILL FOR -	2020	
	HAL NO-	4553/AAR	
J.L140; JAGAT CHAK; JL-138, BARKUMARCHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease	
DIST PURBA MEDINIPUR; WEST BENGAL	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE	
PIN - 721602	DATE OF OCCUPATION -	01/03/2017	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAACH1470Q1Z7	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997212	

	d From ate)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03	3/2020	28/02/2021	16,187.42	3,606.09	7,004,795.21	0.00	0.00	7,004,795.21

	Total Amount (s) (Rs.):	7,004,795.00
e):		7,004,795.00
ce:		630,432.00

Total Value of Service (Taxable Value): State GST @ 9.00 on Value of Service : Central GST @ 9.00 on Value of Service : **Total Payable Amount (RS.)**

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

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TRANSFER OF LEASE OF LAND (4 ACRES) FOR SETTING UP OF PORT BASED LIQUID CARGO (CLASS A & B) STORAGE FACILITIES. IN THE INDUSTRIAL ZONE.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website .(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

630,432.00

8,265,659.00

175,120.00

8,090,539.00



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

Bill No. LE/LLL/2019/3032 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HINDUSTAN AEGIS LPG LIMITED J.L.NO137; BIJOYRAM CHAK; DIST PURBA MEDINIPUR;WEST BENGAL' PIN-721602. State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	2020 4554/AAR Lease INDUSTRIAL ZONE 01/03/2017 SQ.METER
GSTIN No.	RATE IN -	SQ.METER
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	28/02/2021	16,187.42	1.00	16,187.42	0.00	0.00	16,187.42

Amount (s) (Rs.): 16,187.00
16,187.00
1,457.00
1,457.00
19,101.00
0.00
19,101.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TRANSFER OF LEASE OF LAND (4 ACRES) FOR STORAGE AND DISTRIBUTION OF POL PRODUCTS (LPG) IN THE INDUSTRIAL ZONE

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3034 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HINDUSTAN AEGIS LPG LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	4578
J.L140; JAGAT CHAK; JL-138, BARKUMARCHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
DIST PURBA MEDINIPUR; WEST BENGAL	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN - 721602	DATE OF OCCUPATION -	25/04/2017
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACH1470Q1Z7	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	2,108.00	1,146.10	24,159.79	0.00	0.00	24,159.79

Total Amount (s) (Rs.):	24,160.00
	24,160.00
	2,174.00
	2,174.00
	28,508.00
	0.00
	28,508.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE PERMISSION OF OVERHEAD / UNDERGROUND 2 Nos. 11 KV & 1 No. 33 KV HT CABLE LINE FROM THE NEAREST SOURCE OF WBSEDCL AT DURGACHAK TO 4 ACRES LEASE HOLD LAND OF HINDUSTAN AEGIS LPG LTD IN THE INDUSTRIAL ZONE.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3020 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HINDUSTAN FERTILISER CORPORATION OF INDIA LTD.	BILL FOR -	MARCH 2020
	HAL NO-	3857
HALDIA DIVISION;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
P.O. HALDIA OIL REFINERY;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DIST. PURBA MEDINIPUR.	DATE OF OCCUPATION -	16/07/2013
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	873.00	1,146.10	10,005.45	0.00	0.00	10,005.45

	Total Amount (s) (Rs.):	10,005.00
Total Value of Service (Taxable Value):		10,005.00
State GST @ 9.00 on Value of Service :		900.00
Central GST @ 9.00 on Value of Service :		900.00
Total Payable Amount (RS.)		11,805.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		11,805.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE PERMISSION FOR LAYING OF ONE 11KV HT POWER LINE THRO' KOPT/HDC LAND TO EFFECT POWER SUPPLY FROM NEAREST WBSEDCL'S EXISTING HT POWER LINE TO HFCL FACTORY IN THE INDUSTRIAL ZONE

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3099
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No:
 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

HINDUSTAN PETROLEUM CORPORATION LTD.	BILL FOR -	MARCH 2020
	HAL NO-	875
HALDIA TERMINAL,; P.O.BOX NO. 6 ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BRINDABANCHAK; DURGACHAK;HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/08/1996
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACH1118B1Z9	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	56.00	1,517.70	849.91	0.00	0.00	849.91

	Total Amount (s) (Rs.):	850.00
Total Value of Service (Taxable Value):		850.00
State GST @ 9.00 on Value of Service :		77.00
Central GST @ 9.00 on Value of Service :		77.00
Total Payable Amount (RS.)		1,004.00
Rebate for Payment within Due Date (Rs.) :		21.00
Net Due if paid within Due Date (Rs.) :		983.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR SETTING UP OF CONTROL ROOM FOR OPERATION OF MOTOR OPERATED VALVES.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2906
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No:
 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

BILL FOR -	MARCH 2020
HAL NO-	1553
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	01/02/2005
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	35.00	1,593.59	557.76	0.00	0.00	557.76

	Total Amount (s) (Rs.):	558.00
Total Value of Service (Taxable Value):		558.00
State GST @ 9.00 on Value of Service :		50.00
Central GST @ 9.00 on Value of Service :		50.00
Total Payable Amount (RS.)		658.00
Rebate for Payment within Due Date (Rs.) :		14.00
Net Due if paid within Due Date (Rs.) :		644.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND NEAR BARGE JETTY NO-1, CONSTRUCTION OF CATCH PIT FOR TAKING TAP OFF FROM HPCL'S 20" HSD LINE.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2898 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HINDUSTAN UNILEVER LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	137/A
HALDIA DETERGENT FACTORY,	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
PO- DURGACHAK, DIST PURBA MEDINIPUR,	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	20/04/1977
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACH1004N1ZR	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	189,432.47	4.89	9,263.25	22220.43	0.00	31,483.68

	Total Amount (s) (Rs.):	31,484.00
Total Value of Service (Taxable Value):		31,484.00
State GST @ 9.00 on Value of Service :		2,834.00
Central GST @ 9.00 on Value of Service :		2,834.00
Total Payable Amount (RS.)		37,152.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		37,152.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR INDUSTRIAL PHOSPHATE PLANT (CO-TERMINUS WITH HAL-137).

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3011 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HINDUSTAN UNILEVER LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	329
HALDIA DETERGENT FACTORY,	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
PO- DURGACHAK, DIST PURBA MEDINIPUR,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	27/11/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACH1004N1ZR	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	8,085.62	1,702.18	137,631.81	0.00	0.00	137,631.81

Total Amount (s) (Rs.):	137,632.00
	137,632.00
	12,387.00
	12,387.00
	162,406.00
	0.00
	162,406.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND IN CL. -12 FOR CONSTRUCTION OF EXECUTIVE STAFF QTRS.

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3006
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No:
 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

HOTEL EMBASSY	BILL FOR -	MARCH 2020
	HAL NO-	296
C/O-TRILOKESH BANERJEE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
SHOP NO-4, RETAIL MARKET; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPORE	DATE OF OCCUPATION -	01/06/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	15.00	5,203.13	780.47	0.00	0.00	780.47

	Total Amount (s) (Rs.):	780.00
Total Value of Service (Taxable Value):		780.00
State GST @ 9.00 on Value of Service :		70.00
Central GST @ 9.00 on Value of Service :		70.00
Total Payable Amount (RS.)		920.00
Rebate for Payment within Due Date (Rs.) :		20.00
Net Due if paid within Due Date (Rs.) :		900.00
		50010

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND ADJACENT OF THEIR OCCUPATION AT RETIAL MARKET FOR RESTAURENT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. Bill Date :	LE/LLL/2019/2869 30/03/2020	TAX INVOICE DUE DATE : 15/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L
IMC LIMI	TED	BILL FOR - HAL NO-	MARCH 2020 1036

	HAL NO-	1036
232/A, ACHARYA JAGADISH CHANDRA BOSE ROAD;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
KOLKATA-700 020	ZONE OF ALLOTMENT -	DOCK ZONE
	DATE OF OCCUPATION -	10/03/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI6884R1ZK	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	09/03/2020	20,477.09	3,615.22	214,923.44	0.00	0.00	214,923.44

	Total Amount (s) (Rs.):	214,923.00
Total Value of Service (Taxable Value):		214,923.00
State GST @ 9.00 on Value of Service :		19,343.00
Central GST @ 9.00 on Value of Service :		19,343.00
Total Payable Amount (RS.)		253,609.00
Rebate for Payment within Due Date (Rs.) :		5,373.00
Net Due if paid within Due Date (Rs.) :		248,236.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND IN DOCK ZONE FOR SETTING UP OF LIQUID CARGO FOR CONSTRUCTION ,OPERATION & MAINTENANCE OF RAILWAY SIDING WITH GANTRIES FOR MULTIPLE USERS .

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3025 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	41
SR. DIVISIONAL RETAIL SALES MANAGER, HALDIA DIVISIONAL	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
REVERBRING ROAD, RADHAMADHABCHAK, PO. KHANJANCHAK;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
HALDIA, DIST. PURBA MIDNAPUR, PIN-721602	DATE OF OCCUPATION -	01/06/1973
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	2,090.32	24.61	514.43	156.77	0.00	671.20

Total Amount (s) (Rs.):	671.00
	671.00
	60.00
	60.00
	791.00
	0.00
	791.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR RETAIL OUTLET AT HALDIA.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill Date : 30/03/2020 DUE DATE : 15/04/2020 In GS GS	ervice Catagory: Real Estate Services nvolving Owned or Leased Property STIN No: 19AAAJK0361L1Z3 AN : AAAJK 0361 L
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BILL FOR -	MARCH 2020
HAL NO-	461
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	12/04/1982
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	3,000.00	1,517.70	45,531.00	0.00	0.00	45,531.00

	Total Amount (s) (Rs.):	45,531.00
Total Value of Service (Taxable Value):		45,531.00
State GST @ 9.00 on Value of Service :		4,098.00
Central GST @ 9.00 on Value of Service :		4,098.00
Total Payable Amount (RS.)		53,727.00
Rebate for Payment within Due Date (Rs.) :		1,138.00
Net Due if paid within Due Date (Rs.) :		52,589.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR USE OF ADDL. PARKING AREA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No.LE/LLL/2019/3110Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	983
THE SR. REFINERY CO-ORDINATOR; IOCL;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
POHALDIA OIL REFINERY;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPURBA MEDINIPUR;PIN-721 606	DATE OF OCCUPATION -	12/03/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	522.00	1,517.70	7,922.39	0.00	0.00	7,922.39

	Total Amount (s) (Rs.):	7,922.00
Total Value of Service (Taxable Value):		7,922.00
State GST @ 9.00 on Value of Service :		713.00
Central GST @ 9.00 on Value of Service :		713.00
Total Payable Amount (RS.)		9,348.00
Rebate for Payment within Due Date (Rs.) :		198.00
Net Due if paid within Due Date (Rs.) :		9,150.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COSTRUCTION OF (I) NEW BRIDGE OVER GREEN BELT CANAL (II) WL LICENCE OF LAND MSG 522 SQ.M. FOR CONSTRUCTION OF NEW BRIDGE OVER GREEN BELT CANAL ROAD

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



Kolkata Port Trust Haldia Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2873 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	1063
THE SR. REFINERY CO-ORDINATOR; IOCL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
POHALDIA OIL REFINERY;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPURBA MEDINIPUR;PIN-721 606	DATE OF OCCUPATION -	11/08/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	100.00	1,517.70	1,517.70	0.00	0.00	1,517.70

Total Amount (s) (Rs.):	1,518.00
	1,518.00
	137.00
	137.00
	1,792.00
	38.00
	1,754.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR CONSTRUCTION OF PROTECTION FENCING AROUND THE VALVE MANIFOLD AREA IN FRONT OF HOJ -I

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLC/2019/0079 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/03/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	2035
INDIAN OIL BHAVAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
2,GARIAHAT ROAD (SOUTH);	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
KOLKATA-700 068	DATE OF OCCUPATION -	26/10/2006
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Ρ	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/03/2020	31/03/2020	120.00	3,438.30	4,125.96	0.00	0.00	4,125.96

	Total Amount (s) (Rs.):	4,126.00
Total Value of Service (Taxable Value):		4,126.00
State GST @ 9.00 on Value of Service :		371.00
Central GST @ 9.00 on Value of Service :		371.00
Total Payable Amount (RS.)		4,868.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		4,868.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND IN INDUSTRIAL ZONE FOR CONSTRUCTION OF CATCH PIT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLC/2019/0080 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/03/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	2158
INDIAN OIL BHAVAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
2,GARIAHAT ROAD (SOUTH);	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
KOLKATA-700 068	DATE OF OCCUPATION -	06/03/2007
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	120.00	8,366.55	10,039.86	0.00	0.00	10,039.86

· · · · · · · · · · · · · · · · · · ·	Total Amount (s) (Rs.):	10,040.00
Total Value of Service (Taxable Value):		10,040.00
State GST @ 9.00 on Value of Service :		904.00
Central GST @ 9.00 on Value of Service :		904.00
Total Payable Amount (RS.)		11,848.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		11,848.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR CONSTRUCTION OF CATCH PIT AROUND THE VALVES ON IOCL(MD) EXISTING PIPELINES IN FRONT OF HOJ-II IN DOCK INTERIOR ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3108 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	97
P.O. HALDIA OIL REFINERY,;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721606	DATE OF OCCUPATION -	24/04/1974
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	50,427.86	7.33	3,696.36	5915.19	0.00	9,611.55

	Total Amount (s) (Rs.):	9,612.00
Total Value of Service (Taxable Value):		9,612.00
State GST @ 9.00 on Value of Service :		865.00
Central GST @ 9.00 on Value of Service :		865.00
Total Payable Amount (RS.)		11,342.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		11,342.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR LUBE BLENDING PLANT AND DRUM PLANT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2895 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	127
P.O. HALDIA OIL REFINERY,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721606	DATE OF OCCUPATION -	10/11/1975
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	114.10	1,517.70	1,731.70	0.00	0.00	1,731.70

	Total Amount (s) (Rs.):	1,732.00
Total Value of Service (Taxable Value):		1,732.00
State GST @ 9.00 on Value of Service :		156.00
Central GST @ 9.00 on Value of Service :		156.00
Total Payable Amount (RS.)		2,044.00
Rebate for Payment within Due Date (Rs.) :		43.00
Net Due if paid within Due Date (Rs.) :		2,001.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2907 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	160
HALDIA INSTALLATION,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA OIL REFINERY,;DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 606.	DATE OF OCCUPATION -	07/06/1977
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,800.00	1,517.70	27,318.60	0.00	0.00	27,318.60

	Total Amount (s) (Rs.):	27,319.00
Total Value of Service (Taxable Value):		27,319.00
State GST @ 9.00 on Value of Service :		2,459.00
Central GST @ 9.00 on Value of Service :		2,459.00
Total Payable Amount (RS.)		32,237.00
Rebate for Payment within Due Date (Rs.) :		683.00
Net Due if paid within Due Date (Rs.) :		31,554.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR PARKING OF TANK OF LORRIES NEAR GATE NO-2 OF IOCL.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3017 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	369
HALDIA INSTALLATION,	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O. HALDIA OIL REFINERY,;DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 606.	DATE OF OCCUPATION -	21/08/1980
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	3,668.46	5.86	214.97	344.10	0.00	559.07

	Total Amount (s) (Rs.):	559.00
Total Value of Service (Taxable Value):		559.00
State GST @ 9.00 on Value of Service :		50.00
Central GST @ 9.00 on Value of Service :		50.00
Total Payable Amount (RS.)		659.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		659.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR LUBE BLENDING/DRUM PLANT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No.LE/LLC/2019/0085TAX INVOICEService CatagorBill Date :30/03/2020DUE DATE : 15/03/2020Involving OwnerGSTIN No: 19A/
PAN : AAAJK 03

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

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	521
HALDIA DIVISIONAL OFFICE; RIVER RING ROAD;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
RODAHAMADANGBIGHAHAHALDIA; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721602.	DATE OF OCCUPATION -	01/03/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	2,919.00	4,129.16	120,530.18	0.00	0.00	120,530.18

	Total Amount (s) (Rs.):	120,530.00
Total Value of Service (Taxable Value):		120,530.00
State GST @ 9.00 on Value of Service :		10,848.00
Central GST @ 9.00 on Value of Service :		10,848.00
Total Payable Amount (RS.)		142,226.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		142,226.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR RETAIL OUTLET OF PETROLEUM PRODUCTS AT HATIBERIA.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3072 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

Total Amount (c) (Pc):

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	564
HALDIA INSTALLATION,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA OIL REFINERY,;DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 606.	DATE OF OCCUPATION -	31/05/1980
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period Fro (Date)	m Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/202	0 31/03/2020	2,514.00	1,517.70	38,154.98	0.00	0.00	38,154.98

	Total Allount (S) (RS.):	30,133.00
Total Value of Service (Taxable Value):		38,155.00
State GST @ 9.00 on Value of Service :		3,434.00
Central GST @ 9.00 on Value of Service :		3,434.00
Total Payable Amount (RS.)		45,023.00
Rebate for Payment within Due Date (Rs.) :		954.00
Net Due if paid within Due Date (Rs.) :		44,069.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND NEAR OIL REFINERY GATE NO-2 FOR TRUCK PARKING

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3076 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	594
HALDIA INSTALLATION,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA OIL REFINERY,;DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
PIN-721 606.	DATE OF OCCUPATION -	01/08/1989
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	20.00	3,783.63	756.73	0.00	0.00	756.73

Total Amount (s) (Rs.):	757.00
	757.00
	68.00
	68.00
	893.00
	19.00
	874.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR TEMPORARY SITE OFFICE FOR HANDLING OF POL THRO' PHOSPHATE BERTH

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3079 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	645
P.O. HALDIA OIL REFINERY,;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721606	DATE OF OCCUPATION -	25/10/1991
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	n Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	230.00	1,146.10	2,636.03	0.00	0.00	2,636.03

	Total Amount (s) (Rs.):	2,636.00
Total Value of Service (Taxable Value):		2,636.00
State GST @ 9.00 on Value of Service :		237.00
Central GST @ 9.00 on Value of Service :		237.00
Total Payable Amount (RS.)		3,110.00
Rebate for Payment within Due Date (Rs.) :		66.00
Net Due if paid within Due Date (Rs.) :		3,044.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND MSG ABOUT 230 SQ MTRS. FOR FOR MAKING PROVISION OF SAFETY DISTANCE FOR ADDL. TANKS UNDER AUGMENTATION PROPOSAL

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No.LE/LLL/2019/3085TAX INVOICEService CataBill Date :30/03/2020DUE DATE : 15/04/2020Involving OvGSTIN No: 1PAN : AAAJA

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

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION).	BILL FOR -	MARCH 2020
	HAL NO-	764
SR. REFINERY CO-ORDINATOR, IOCL,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
HALDIA INSTALLATION (MKTG. DIVN.);	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PO-HALDIA OIL REFINERY, DIST-PURBA MEDINIPUR.	DATE OF OCCUPATION -	18/01/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	278.66	1,517.70	4,229.22	0.00	0.00	4,229.22

Total Amount (s) (Rs.):	4,229.00
	4,229.00
	381.00
	381.00
	4,991.00
	106.00
	4,885.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR FOR CONSTUCTION OF BOUNDARY WALL AROUND THE NEW CANTEEN CUM AMENITY BLDG.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3109 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(PIPELINE DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	982
CHIEF OPERATIONS MANAGER, HALDIA BARAUNI CRUDE OIL	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PIPELKAASBIERCIA, P.O. KHANJANCHAK,	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DIST. PURBA MEDINIPUR;PIN721602	DATE OF OCCUPATION -	01/11/1998
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	24.00	1,593.59	382.46	0.00	0.00	382.46

Total Amount (s) (Rs.):	382.00
	382.00
	34.00
	34.00
	450.00
	10.00
	440.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND ADAJECENT TO HPCL NEAR HOJ-I FOR SETTING UP A OF A SWITCH CONTROL ROOM FOR OPERATION OF MOV'S

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3112 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MARCH 2020 985
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	License DOCK ZONE
DIST. PURBA MEDINIPUR;PIN721602	DATE OF OCCUPATION - MEASUREMENT IN -	01/03/1999 SQ.METER
	RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	26.00	2,153.54	559.92	0.00	0.00	559.92

(s) (Rs.): 560.00
560.00
50.00
50.00
660.00
14.00
646.00
- -

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR SETTING UP A SWITCH ROOM / CONTROL ROOM FOR OPERATION OF MOV'S ON THE HALDIA BARAUNI CRUDE OIL LINE NEAR HOJ-I SUBSATATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No.LE/LLL/2019/3082Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	7
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	05/02/1969
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,353,387.48	4.89	66,180.65	41055.01	0.00	107,235.66

Total Amount (s) (Rs.): 107,236.00

Total Value of Service (Taxable Value):	107,236.00
State GST @ 9.00 on Value of Service :	9,651.00
Central GST @ 9.00 on Value of Service :	9,651.00
Total Payable Amount (RS.)	126,538.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	126,538.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR ESTABLISHMENT OF HALDIA OIL REFINERY , HALDIA.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2886 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	120
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	09/04/1970
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	224,688.10	15.63	35,118.75	23592.25	0.00	58,711.00

	Total Amount (s) (Rs.):	58,711.00
Total Value of Service (Taxable Value):		58,711.00
State GST @ 9.00 on Value of Service :		5,284.00
Central GST @ 9.00 on Value of Service :		5,284.00
Total Payable Amount (RS.)		69,279.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		69,279.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION OF STAFF QTRS.

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2889
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

BILL FOR -	MARCH 2020
HAL NO-	123
LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	04/05/1971
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	551,442.43	4.89	26,965.53	17477.42	0.00	44,442.95

	Total Amount (s) (Rs.):	44,443.00
Total Value of Service (Taxable Value):		44,443.00
State GST @ 9.00 on Value of Service :		4,000.00
Central GST @ 9.00 on Value of Service :		4,000.00
Total Payable Amount (RS.)		52,443.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		52,443.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION OF HALDIA REFINERY PROJECT.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2897 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	132
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	01/01/1975
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	12,844.72	15.63	2,007.63	1348.70	0.00	3,356.33

Total Amount (s) (Rs.):	3,356.00
	3,356.00
	302.00
	302.00
	3,960.00
	0.00
	3,960.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND ALONGSIDE DRAINAGE CANAL NEAR RESIDENTIAL AREA FOR ACCESS TO STAFF QTRS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2982 **TAX INVOICE** Bill Date : 30/03/2020 DUE DATE : 15/04/2020

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

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	253
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	15/09/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	28,698.28	7.33	2,103.58	3366.31	0.00	5,469.89

	Total Amount (s) (Rs.):	5,470.00
Total Value of Service (Taxable Value):		5,470.00
State GST @ 9.00 on Value of Service :		492.00
Central GST @ 9.00 on Value of Service :		492.00
Total Payable Amount (RS.)		6,454.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		6,454.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR LUBE BLENDING PLANT & DRUM PLANT (CO-TERMINUS WITH HAL-97)

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3015 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	342
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	26/10/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	33,588.90	1,091.39	366,585.90	0.00	0.00	366,585.90

Total Amount (s)	(Rs.):	366,586.00

Total Value of Service (Taxable Value):	366,586.00
State GST @ 9.00 on Value of Service :	32,993.00
Central GST @ 9.00 on Value of Service :	32,993.00
Total Payable Amount (RS.)	432,572.00
Rebate for Payment within Due Date (Rs.) :	9,165.00
Net Due if paid within Due Date (Rs.) :	423,407.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND , HALDIA FOR CONSTRUCTION OF STAFF QTRS. AT CL.17.

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3016

 Bill Date :
 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR -	MARCH 2020
	HAL NO-	343
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	06/12/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	24,200.56	1,113.22	269,405.59	0.00	0.00	269,405.59

Total Amount (s) (Rs.): 269,406.00

269,406.00 24,247.00 24,247.00 **317,900.00 0.00**

317,900.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

Total Payable Amount (RS.)

Central GST @ 9.00 on Value of Service :

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

Rebate for Payment within Due Date (Rs.) :

LEASE OF LAND MSG. ABOUT 12140.565 SQ MTRS. AT CL.IX AND 12060.00 SQ MTRS AT CL. XII ALTOGETHER (24200.565 SQ MTRS.) IN THE REISIDENTIAL ZONE ,HALDIA FOR CONSTRUCTION OF STAFF QTRS.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3036
 TAX INVOICE
 Se

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 In

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

CHIEF MANAGER (A & W); HALDIA REFINERY;	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	477 Lease RESIDENTIAL ZONE
State Code : 19MiGSTIN No. 19AAACI1681G1ZMRA	MEASUREMENT IN - RATE IN -	25/11/1983 SQ.METER PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,248.34	15.63	195.12	131.08	0.00	326.20

	Total Amount (s) (Rs.):	326.00
Total Value of Service (Taxable Value):		326.00
State GST @ 9.00 on Value of Service :		29.00
Central GST @ 9.00 on Value of Service :		29.00
Total Payable Amount (RS.)		384.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		384.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION OF STAFF QTRS.(CO TERMINUS WITH HAL120.) AT CL.-X , HALDIA TOWNSHIP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3037 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	483
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	01/06/1982
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	29,218.00	1,275.00	372,529.50	0.00	0.00	372,529.50

	Total Amount (s) (Rs.):	372,530.00
Total Value of Service (Taxable Value):		372,530.00
State GST @ 9.00 on Value of Service :		33,528.00
Central GST @ 9.00 on Value of Service :		33,528.00
Total Payable Amount (RS.)		439,586.00
Rebate for Payment within Due Date (Rs.) :		9,313.00
Net Due if paid within Due Date (Rs.) :		430,273.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

> LEASE OF LAND FOR CONSTRUCTION OF STAFF QTRS. (CO TERMINUS WITH 120) AT CL.-17 , HALDIA TOWNSHIP.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3038 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	484
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	05/04/1983
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	60,286.00	1,275.00	768,646.50	0.00	0.00	768,646.50

Total Amount (s) (Rs.): 768,647.00

907,003.00
69,178.00
69,178.00
768,647.00

887,787.00

State GST @ 9.00 on Value of Service : Central GST @ 9.00 on Value of Service : Total Payable Amount (RS.)

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

Total Value of Service (Taxable Value):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION OF STAFF QTRS. (CO TERMINUS WITH HAL-120) AT CL.-21 , HALDIA TOWNSHIP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3039 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	MARCH 2020
HAL NO-	485
LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	31/07/1982
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	10,117.14	923.10	93,391.32	0.00	0.00	93,391.32

	Total Amount (s) (Rs.):	93,391.00
Total Value of Service (Taxable Value):		93,391.00
State GST @ 9.00 on Value of Service :		8,405.00
Central GST @ 9.00 on Value of Service :		8,405.00
Total Payable Amount (RS.)		110,201.00
Rebate for Payment within Due Date (Rs.) :		2,335.00
Net Due if paid within Due Date (Rs.) :		107,866.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND BY THE SIDE OF GREEN BELT CANEL ROAD FOR EXPANSION OF EXISTING REFINERY(CO-TERMINUS WITH HAL_NO-7).

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

Out Station Cheques shall not be accepted

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

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

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



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

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

BILL FOR -	MARCH 2020
HAL NO-	486
LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	05/03/1982
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	42,492.00	1,250.00	531,150.00	0.00	0.00	531,150.00

	Total Amount (s) (Rs.):	531,150.00
Total Value of Service (Taxable Value):		531,150.00
State GST @ 9.00 on Value of Service :		47,804.00
Central GST @ 9.00 on Value of Service :		47,804.00
Total Payable Amount (RS.)		626,758.00
Rebate for Payment within Due Date (Rs.) :		13,279.00
Net Due if paid within Due Date (Rs.) :		613,479.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION OF STAFF QTRS. (CO-TERMINUS WITH HAL-120) AT CL.-12 HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3071 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR -	MARCH 2020
	HAL NO-	562
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	10/04/1986
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	10,125.00	1,810.70	183,333.38	0.00	0.00	183,333.38

	Total Amount (s) (Rs.):	183,333.00
Total Value of Service (Taxable Value):		183,333.00
State GST @ 9.00 on Value of Service :		16,500.00
Central GST @ 9.00 on Value of Service :		16,500.00
Total Payable Amount (RS.)		216,333.00
Rebate for Payment within Due Date (Rs.) :		4,583.00
Net Due if paid within Due Date (Rs.) :		211,750.00

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

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF UNDEV. LAND MSG. ABOUT 12140.00 SQ MTRS.IN THE SPINE OPPOSITE TO CL.-10 IN THE RESIDENTIAL ZONE, HALDIA FOR CONTNS OF PARKING LOT OF BUSES AND OTHER VEHICLES

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3080
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	650
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	09/12/1991
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	80,488.00	1,146.10	922,472.97	0.00	0.00	922,472.97

Total Amount (s) (Rs.):	922,473.00
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Total Value of Service (Taxable Value):	922,473.00
State GST @ 9.00 on Value of Service :	83,023.00
Central GST @ 9.00 on Value of Service :	83,023.00
Total Payable Amount (RS.)	1,088,519.00
Rebate for Payment within Due Date (Rs.) :	23,062.00
Net Due if paid within Due Date (Rs.) :	1,065,457.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND ADJACENT TO SOUTH EAST BOUNDERY WALL OF IOC REFINERY. FOR CONSTUCTION OF 2nd TANK WAGON GANTRY & ASSOCIATED FACILITIES

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3083 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR -	MARCH 2020
	HAL NO-	731
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	25/02/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	503.00	2,096.12	10,543.48	0.00	0.00	10,543.48

	Total Amount (s) (Rs.):	10,543.00
Total Value of Service (Taxable Value):		10,543.00
State GST @ 9.00 on Value of Service :		949.00
Central GST @ 9.00 on Value of Service :		949.00
Total Payable Amount (RS.)		12,441.00
Rebate for Payment within Due Date (Rs.) :		264.00
Net Due if paid within Due Date (Rs.) :		12,177.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF A STRIP OF LAND MSG. ABOUT 503.00 SQ. MTRS. AT THE RESIDENTIAL ZONE,HALDIA LAYING OF UG SIGNAL FOR CABLE TV SYSTEM AT CL 9,10,11,12,17 & 21

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3084 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	755
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	13/10/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,133.60	2,096.12	23,761.62	0.00	0.00	23,761.62

	Total Amount (s) (Rs.):	23,762.00
Total Value of Service (Taxable Value):		23,762.00
State GST @ 9.00 on Value of Service :		2,139.00
Central GST @ 9.00 on Value of Service :		2,139.00
Total Payable Amount (RS.)		28,040.00
Rebate for Payment within Due Date (Rs.) :		594.00
Net Due if paid within Due Date (Rs.) :		27,446.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND MSG. ABOUT 1133.60 SQ. MTRS. AT MOUZA MAHAPRABHUCHAK IN THE RESIDENTIAL CHAK, HALDIA FOR CONSTUCTION OF ROAD IN THE SOUTHERN SIDE OF PLOT OF 3 ACRES IN CL-9

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3087 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	796
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	14/02/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	100.00	1,517.70	1,517.70	0.00	0.00	1,517.70

Total Amount (s) (Rs.):	1,518.00
	1,518.00
	137.00
	137.00
	1,792.00
	38.00
	1,754.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR (I) TRANSFERS (II) INSTALLATIONS 36 NOS. ANODE BED IN CONNECTION WITH CATHODIC PROTECTION OF JOB NEAR OIL JETTY

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2878 **TAX INVOICE** Bill Date : 30/03/2020

DUE DATE : 15/04/2020

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

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	1127
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	21/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	4,450.00	1,517.70	67,537.65	0.00	0.00	67,537.65
01/03/2020	31/03/2020	1,130.00	2,096.12	23,686.16	0.00	0.00	23,686.16

	Total Amount (s) (Rs.):	91,224.00
Total Value of Service (Taxable Value):		91,224.00
State GST @ 9.00 on Value of Service :		8,210.00
Central GST @ 9.00 on Value of Service :		8,210.00
Total Payable Amount (RS.)		107,644.00
Rebate for Payment within Due Date (Rs.) :		2,280.00
Net Due if paid within Due Date (Rs.) :		105,364.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WL LICENCE FOR 11 KV POWER SUPPLY CABLE LINE FROM REFINERY TO T/SHIP

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2867
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 03/03/2020
 DUE DATE : 18/03/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

CHIEF MANAGER (A & W); HALDIA REFINERY; P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR; PIN - 721 606. State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	2020 2525/AAR Lease INDUSTRIAL ZONE 12/03/2008 SQ.METER	
	RATE IN - SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/03/2020	11/03/2021	334,067.88	1,146.10	45,945,023.67	0.00	0.00	45,945,023.67

Total Amount (s) (Rs.): 45,945,024.00

Total Value of Service (Taxable Value):	45,945,024.00
State GST @ 9.00 on Value of Service :	4,135,052.00
Central GST @ 9.00 on Value of Service :	4,135,052.00
Total Payable Amount (RS.)	54,215,128.00
Rebate for Payment within Due Date (Rs.) :	1,148,626.00
Net Due if paid within Due Date (Rs.) :	53,066,502.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND IN THE INDUSTRIAL ZONE FOR EXPANSION OF HALDIA REFINERY.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3030 **TAX INVOICE** Bill Date : 30/03/2020 DUE DATE : 15/04/2020

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

INDIAN OIL CORPORATION LTD.(REFINERY DIVISION)	BILL FOR -	MARCH 2020
	HAL NO-	4311
CHIEF MANAGER (A & W); HALDIA REFINERY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
P.O HALDIA OIL REFINERY; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN - 721 606.	DATE OF OCCUPATION -	05/01/2016
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,443.00	1,548.30	22,341.97	0.00	0.00	22,341.97
01/03/2020	31/03/2020	1,936.00	1,146.10	22,188.50	0.00	0.00	22,188.50

	Total Amount (s) (Rs.):	44,530.00
Total Value of Service (Taxable Value):		44,530.00
State GST @ 9.00 on Value of Service :		4,008.00
Central GST @ 9.00 on Value of Service :		4,008.00
Total Payable Amount (RS.)		52,546.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		52,546.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE PERMISSION TO IOCL(RD) FOR LAYING OF UNDERGROUND 132 KV HT CABLE LINE ON KOPT LAND FROM THE SOURCE OF WBSEDCL SUB-STATION AT CHIRANJIBPUR TO IOCL REFINERY AT HALDIA FOR 40 MVA BULK POWER SUPPLY.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLC/2019/0083 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/03/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MARCH 2020
	LEASE/LICENSE/W.LEAVE/HOARDING -	3753
TERMINAL MANAGER; KASBERIA,;		License
	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	INDUSTRIAL ZONE
	MEASUREMENT IN -	23/11/2012 SO.METER
	RATE IN -	PER 100 SQ.METER PER MONTH
	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	2.20	3,438.30	75.64	0.00	0.00	75.64

Total Amount (s) (Rs.):	76.00
	76.00
	7.00
	7.00
	90.00
	0.00
	90.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR INSTALLATION OF 6 NOS. ELECTRICAL EARTHING PITS FOR DISCHARGE OF FAULT CURRENT INTO THE EARTH IN THE VICINITY OF IOPL'S JETTY CONTROL ROOM ADJACENT TO KOPT FIRE STATION AT HOJ - I IN THE INDUSTRIAL ZONE

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLA/2019/0069 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 06/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDUSTRIAL SERVICES	BILL FOR -	MARCH 2020
	HAL NO-	1305
BASUDEVPUR,KHANJANCHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	01/02/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	06/04/2020	5.50	1,702.18	112.35	0.00	0.00	112.35
07/04/2020	31/05/2020	5.50	1,736.22	171.89	0.00	0.00	171.89

	Total Amount (s) (Rs.):	284.00
Total Value of Service (Taxable Value):		284.00
State GST @ 9.00 on Value of Service :		26.00
Central GST @ 9.00 on Value of Service :		26.00
Total Payable Amount (RS.)		336.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		336.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND ADJACENT TO THE COVERED SPACE AT ANCHORAGE CAMP, RZ

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3008 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

INDUSTRIAL SERVICES(GASES)	BILL FOR -	MARCH 2020
	HAL NO-	3151
NEAR IOC GATE NO-1;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.OHALDIA OIL REFINERY; DISTPURBA MEDINIPUR ;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 606	DATE OF OCCUPATION -	01/11/2010
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19ABQPN6471M1ZP	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
State Code : 19 GSTIN No. 19ABQPN6471M1ZP	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,150.77	5,203.13	59,876.06	0.00	0.00	59,876.06

	Total Amount (s) (Rs.):	59,876.00
Total Value of Service (Taxable Value):		59,876.00
State GST @ 9.00 on Value of Service :		5,389.00
Central GST @ 9.00 on Value of Service :		5,389.00
Total Payable Amount (RS.)		70,654.00
Rebate for Payment within Due Date (Rs.) :		1,497.00
Net Due if paid within Due Date (Rs.) :		69,157.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR SETTING UP A SALES DEPOT OF OXYGEN & ACETYLENE GAS CYLINDERS, MOTOR CYCLES, SCOOTERS, SPARE PARTS, PAINTS ETC IN THE COMMERCIAL ZONE

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

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3031
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

INLAND WATERWAYS AUTHORITY OF INDIA	BILL FOR -	MARCH 2020	
	HAL NO-	4533	
THE DIRECTOR; INLAND WATERWAYS AUTHORITY OF INDIA;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P-78, GARDEN REACH ROAD;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE	
KOLKATA-700 043.	DATE OF OCCUPATION -	28/02/2017	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,872.50	573.06	10,730.55	0.00	0.00	10,730.55

Total Amount (s) (Rs.):	10,731.00
	10,731.00
	966.00
	966.00
	12,663.00
	0.00
	12,663.00
	Iotal Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION FOR CONSTRUCTION OF AN ADDITIONAL PONTOON JETTY BY IWAI AT IWAI HALDIA TERMINAL ALONG SIDE THE EXISTING PONTOON FOR HANDLING OF BARGES IN THE INDUSTRIAL ZONE OF HDC.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2885 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INTERNATIONAL SEAPORTS (HALDIA) PVT LTD	BILL FOR - HAL NO-	MARCH 2020 1195
OLD KOPT COMPLEX; CHIRANJIBPUR ;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE(BARE LAN
PIN-721 604	DATE OF OCCUPATION -	14/05/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI9468D1ZB	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	103,000.00	5,066.47	5,218,464.10	0.00	0.00	5,218,464.10

Total Amount (s) (Rs.): 5,218,464.00

Total Value of Service (Taxable Value):	5,218,464.00
State GST @ 9.00 on Value of Service :	469,662.00
Central GST @ 9.00 on Value of Service :	469,662.00
Total Payable Amount (RS.)	6,157,788.00
Rebate for Payment within Due Date (Rs.) :	130,462.00
Net Due if paid within Due Date (Rs.) :	6,027,326.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR THE PURPOSE OF CONSTRUCTION, OPERATION, MANAGEMENT & MAINTENANCE OF BERTH NO-4A ON BOT BASIS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2891 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MARCH 2020
		1235
OLD KOPT COMPLEX; CHIRANJIBPUR ;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
	DATE OF OCCUPATION -	11/06/2003
	MEASUREMENT IN -	SQ.METER
	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	715.00	3,693.36	26,407.52	0.00	0.00	26,407.52

	Total Amount (s) (Rs.):	26,408.00
Total Value of Service (Taxable Value):		26,408.00
State GST @ 9.00 on Value of Service :		2,377.00
Central GST @ 9.00 on Value of Service :		2,377.00
Total Payable Amount (RS.)		31,162.00
Rebate for Payment within Due Date (Rs.) :		660.00
Net Due if paid within Due Date (Rs.) :		30,502.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WL LICENCE OF LAND MSG. ABOUT 715 SQ MTRS. IN DIZ, HALDIA IN ALIGNMENT OF 8 NOS TRESTLE FOUNDATION (TS-4 & TS-9) AND OVERHEAD GALLERY OF THE CONVEYOR SYSTEM FROM THE JETTY UPTO BACK UP AREA OF BERTH NO-4A.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2893 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR -	MARCH 2020
	HAL NO-	1248
OLD KoPT COMPLEX; CHIRANJIBPUR ;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
PIN-721 604	DATE OF OCCUPATION -	28/07/2003
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI9468D1ZB	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,795.00	3,253.38	58,398.17	0.00	0.00	58,398.17

· · · · · · · · · · · · · · · · · · ·	Total Amount (s) (Rs.):	58,398.00
Total Value of Service (Taxable Value):		58,398.00
State GST @ 9.00 on Value of Service :		5,256.00
Central GST @ 9.00 on Value of Service :		5,256.00
Total Payable Amount (RS.)		68,910.00
Rebate for Payment within Due Date (Rs.) :		1,460.00
Net Due if paid within Due Date (Rs.) :		67,450.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR LAYING RAILWAY TRACK FOR CONNECTING ISPL'S RAILWAY SIDINGS BEHIND BERTH NO.4A WITH HDC'S RAILWAYS NETWORK (CO-TERMINUS WITH HAL -1195).

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2903 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INTERNATIONAL SEAPORTS (HALDIA) PVT LTD	BILL FOR - HAL NO-	MARCH 2020 1537
OLD KOPT COMPLEX; CHIRANJIBPUR ; DISTPURBA MEDINIPUR;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	Way Leave DOCK INTERIOR ZONE
PIN-721 604	DATE OF OCCUPATION -	12/02/2004
State Code : 19 GSTIN No. 19AAACI9468D1ZB	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,179.00	3,878.03	45,721.97	0.00	0.00	45,721.97

	Total Amount (s) (Rs.):	45,722.00
Total Value of Service (Taxable Value):		45,722.00
State GST @ 9.00 on Value of Service :		4,115.00
Central GST @ 9.00 on Value of Service :		4,115.00
Total Payable Amount (RS.)		53,952.00
Rebate for Payment within Due Date (Rs.) :		1,143.00
Net Due if paid within Due Date (Rs.) :		52,809.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE OF LAND FOR LAYING 33KV POWER LINE FOR OPERATION OF BERTH NO 4A AND BACKUP AREA.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2904 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MARCH 2020 1538
OLD KoPT COMPLEX; CHIRANJIBPUR ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
	DATE OF OCCUPATION -	12/02/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI9468D1ZB	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	83.00	3,878.03	3,218.76	0.00	0.00	3,218.76

Total Amount (s) (Rs.):	3,219.00
	3,219.00
	290.00
	290.00
	3,799.00
	80.00
	3,719.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF BARELAND FOR SETTING UP OF SUB STATION FOR SUPPLY OF POWER FOR OPERATION AND MAINTENANCE OF BERTH NO.-4A.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3046 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

IRC AGROCHEMICALS PRIVATE LIMITED	BILL FOR - HAL NO-	MARCH 2020
ACCOUNTS DEPARTMENT;		5037 Way Lague
PO - DURGACHAK; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	Way Leave INDUSTRIAL ZONE
HALDIA; WEST BENGAL - 721 602	DATE OF OCCUPATION -	01/03/2019
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAECI6388L1ZT	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	2,497.00	1,548.05	38,654.81	0.00	0.00	38,654.81

	Total Amount (s) (Rs.):	38,655.00
Total Value of Service (Taxable Value):		38,655.00
State GST @ 9.00 on Value of Service :		3,479.00
Central GST @ 9.00 on Value of Service :		3,479.00
Total Payable Amount (RS.)		45,613.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		45,613.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF WAY LEAVE PERMISSION FOR LAYING 33 K.V. POWER LINE ON KOPT LAND MSG ABOUT 2497 SQM. IN INDUSTRIAL ZONE OF HALDIA FROM FOUR POLE STRUCTURE NEAR WEST BENGAL SMALL INDUSTRIES CORPORATION LTD. TO IRCA TERMINAL IN FAVOUIR OF IRCA

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2920
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

ISLAM ALI	BILL FOR -	MARCH 2020
	HAL NO-	174
DURGACHAK MINI MARKET (C-36);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00
Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) :		1,3

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/36) AT DURGACHAK MINI MARKET FOR RUNNING A FURNITURE SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2962 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

JAGADISH KUILA	BILL FOR -	MARCH 2020
	HAL NO-	214
DURGACHAK MINI MARKET (A-5);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK, DIST. PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/5) AT DURGACHAK MINI MARKET FOR RUNNING A SPECTACLES SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2977 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

KARUNA KANTO BANIK	BILL FOR -	MARCH 2020
	HAL NO-	227
VILL KUMARCHAK, P.O DURGACHAK, ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/34) AT DURGACHAK MINI MARKET FOR RUNNING A FRUITS SHOP INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

IN THE

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2948 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	MARCH 2020
HAL NO-	200
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DATE OF OCCUPATION -	01/03/1976
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/33) AT DURGACHAK MINI MARKET FOR RUNNING A STATIONERY SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3047 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR -	MARCH 2020
	HAL NO-	504
DURGACHAK MINI MARKET(C-18);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - DURGACHAK; DIST-PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN-721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/18) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2984 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KHOKAN CHANDRA DIKSHIT	BILL FOR -	MARCH 2020
	HAL NO-	255
DURGACHAK MINI MARKET (B-43);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK,; DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/43) AT DURGACHAK MINI MARKET FOR RUNNING A TEA SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3094 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

LAKSHMAN CHANDRA PAUL	BILL FOR - HAL NO-	MARCH 2020 814
NEW SHER-E-PUNJAB HOTEL(NEAR HPCL SITE);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BRINDABAN CHAK, PO-DURGACHAK,DIST-PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
HALDIA,PIN-702 602.	DATE OF OCCUPATION -	10/04/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SO.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	20.00	3,360.42	672.08	0.00	0.00	672.08

Total Amount (s) (Rs.):	672.00
	672.00
	60.00
	60.00
	792.00
	17.00
	775.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR PURPOSE OF EATING PLACE& RESTAURANT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2974 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

LUTFAR RAHAMAN	BILL FOR - HAL NO-	MARCH 2020 225
CYCLE HOSPITAL; DURGACHAK MINI MARKET (A-28);	LEASE/LICENSE/W.LEAVE/HOARDING -	Election
P.O DURGACHAK; DIST PURBA MEDINIPUR; PIN - 721 602.	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	DURGACHAK MINI MARKET 01/03/1976
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Iotal Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/28) AT DURGACHAK MINI MARKET FOR RUNNING A CYCLE REPAIRING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLA/2019/0074 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 06/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MAHAVIR LOGISTICS PVT. LTD	BILL FOR - HAL NO-	MARCH 2020 5153
40-B/1; BLOCK -B; NEW ALIPORE;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	
KOLKATA-700053	DATE OF OCCUPATION -	12/04/2019
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/03/2020	06/04/2020	4,047.00	1,279.81	43,774.21	0.00	0.00	43,774.21
07/04/2020	11/09/2020	4,047.00	1,305.41	272,954.71	0.00	0.00	272,954.71

	Total Amount (s) (Rs.):	316,729.00
Total Value of Service (Taxable Value):		316,729.00
State GST @ 9.00 on Value of Service :		28,506.00
Central GST @ 9.00 on Value of Service :		28,506.00
Total Payable Amount (RS.)		373,741.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		373,741.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF KOPT LAND MSG. ABOUT 4047 SQ. MTRS. AT PANSKURA , PURBA MEDINIPUR FOR TEMPORARY MATERIAL STORAGE FOR 11 MONTHS

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2991 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MAKHAN CHANDRA SANTRA	BILL FOR -	MARCH 2020
	HAL NO-	262
DURGACHAK MINI MARKET (A-42);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/42) AT DURGACHAK MINI MARKET FOR RUNNING A TEA SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2961 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MANAS KUMAR MAITY	BILL FOR - HAL NO-	MARCH 2020 213
DURGACHAK MINI MARKET (B-39);	LEASE/LICENSE/W.LEAVE/HOARDING -	
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/39) AT DURGACHAK MINI MARKET FOR RUNNING A MEDICINE SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.	

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2881 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MENAKA CHEMICAL WORKS	BILL FOR -	MARCH 2020
	HAL NO-	1180
PROP: JOYDEV BHUNIA, SHOP-8; KoPT	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA, DISTPURBA MEDINIPUR; PIN - 721604	DATE OF OCCUPATION -	12/02/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1.00	5,463.29	54.63	0.00	0.00	54.63

	Total Amount (s) (Rs.):	55.00
Total Value of Service (Taxable Value):		55.00
State GST @ 9.00 on Value of Service :		5.00
Central GST @ 9.00 on Value of Service :		5.00
Total Payable Amount (RS.)		65.00
Rebate for Payment within Due Date (Rs.) :		1.00
Net Due if paid within Due Date (Rs.) :		64.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND MSG. ABOUT 1.00 SQ MTRS. AT CHIRANJIBPUR MARKETING CENTRE FOR CONSTRUCTION OF TEMPORARY PILLAR FOR INSTALLATION OF WATER TANK.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2909 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MINERAL & METALS TRADING CORPORATION OF INDIA	BILL FOR -	MARCH 2020
LTD.	HAL NO-	162
DIVISIONAL OFFICE, CLUSTER-19,	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O. HALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR;,PIN-721607	DATE OF OCCUPATION -	01/05/1977
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACM1433E1ZW	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	10,626.61	1,636.08	173,859.84	0.00	0.00	173,859.84

	Total Amount (s) (Rs.):	173,860.00
Total Value of Service (Taxable Value):		173,860.00
State GST @ 9.00 on Value of Service :		15,647.00
Central GST @ 9.00 on Value of Service :		15,647.00
Total Payable Amount (RS.)		205,154.00
Rebate for Payment within Due Date (Rs.) :		4,346.00
Net Due if paid within Due Date (Rs.) :		200,808.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION RESIDENTIAL QTRS AT HALDIA TOWNSHIP..

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2870 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MITRA S.K. COAL INSPECTION PVT LTD.	BILL FOR - HAL NO-	MARCH 2020 1038
DIRECTOR, MITRA S.K. COAL INSPECTION PVT LTD. P-11, C.I.T. ROAD, KOLKATA-700 014 State Code : 19	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	License DOCK ZONE 30/03/2000 SQ.METER
GSTIN No. Place Of Supply: West Bengal	RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	29/03/2020	12.00	2,962.40	332.55	0.00	0.00	332.55
30/03/2020	31/03/2020	12.00	3,110.52	24.08	0.00	0.00	24.08

	Total Amount (s) (Rs.):	357.00
Total Value of Service (Taxable Value):		357.00
State GST @ 9.00 on Value of Service :		32.00
Central GST @ 9.00 on Value of Service :		32.00
Total Payable Amount (RS.)		421.00
Rebate for Payment within Due Date (Rs.) :		9.00
Net Due if paid within Due Date (Rs.) :		412.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND IN DOCK ZONE FOR OFFICE IN CONNECTION WITH SAMPLING AND ANALYSIS OF COAL .

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3066 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MOHAN PANJA	BILL FOR - HAL NO-	MARCH 2020 536
DURGACHAK MINI MARKET(A-47); PO DURGACHAK;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

> LAND (PLOT - A/47) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2945 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NAGENDRA NATH BANIK	BILL FOR -	MARCH 2020
	HAL NO-	198
DURGACHAK MINI MARKET (B-27);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/27) AT DURGACHAK MINI MARKET FOR RUNNING A STATIONERY SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2996 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR - HAL NO-	MARCH 2020 268
DURGACHAK MINI MARKET (C-47);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00
Rebate for Payment within Due Date (Rs.) :		

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/47) AT DURGACHAK MINI MARKET FOR RUNNING A FRIED OIL PRODUCTS SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2953 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DURGACHAK MINI MARKET (B-9); P.O DURGACHAK; DIST PURBA MEDINIPUR. PIN - 7210602 State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATF IN -	MARCH 2020 206 License DURGACHAK MINI MARKET 01/03/1976 SQ.METER PER 100 SO.METER PER MONTH
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/9) AT DURGACHAK MINI MARKET FOR RUNNING A READYMADE SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2913 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

NEMAI CHARAN MAITY	BILL FOR -	MARCH 2020
	HAL NO-	167
DURGACHAK MINI MARKET (C-30);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/30) AT DURGACHAK MINI MARKET FOR RUNNING A RICE ATA SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2929 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MARCH 2020 182
DURGACHAK MINI MARKET (B-41);	LEASE/LICENSE/W.LEAVE/HOARDING -	
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/41) AT DURGACHAK MINI MARKET FOR RUNNING A SWEET MEAT SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3068
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

NEPAL TRANSIT AND WAREHOUSING CO LTD.	BILL FOR -	MARCH 2020
	HAL NO-	538
SUB-BRANCH OFFICE, NEAR ANCHORAGE CAMP,	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O. HALDIA PORT,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721605, DIST. PURBA MEDINIPUR	DATE OF OCCUPATION -	01/11/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	2,000.00	1,326.51	26,530.20	0.00	0.00	26,530.20

	Total Amount (s) (Rs.):	26,530.00
Total Value of Service (Taxable Value):		26,530.00
State GST @ 9.00 on Value of Service :		2,388.00
Central GST @ 9.00 on Value of Service :		2,388.00
Total Payable Amount (RS.)		31,306.00
Rebate for Payment within Due Date (Rs.) :		663.00
Net Due if paid within Due Date (Rs.) :		30,643.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR HOUSING COLONY AT HALDIA TOWNSHIP .

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/3069
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

NEPAL TRANSIT AND WAREHOUSING CO LTD.	BILL FOR -	MARCH 2020
	HAL NO-	539
SUB-BRANCH OFFICE, NEAR ANCHORAGE CAMP,	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O. HALDIA PORT,	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
PIN-721605, DIST. PURBA MEDINIPUR	DATE OF OCCUPATION -	01/11/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

F	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/03/2020	31/03/2020	6,985.00	2,336.78	163,224.08	0.00	0.00	163,224.08

	Total Amount (s) (Rs.):	163,224.00
Total Value of Service (Taxable Value):		163,224.00
State GST @ 9.00 on Value of Service :		14,690.00
Central GST @ 9.00 on Value of Service :		14,690.00
Total Payable Amount (RS.)		192,604.00
Rebate for Payment within Due Date (Rs.) :		4,081.00
Net Due if paid within Due Date (Rs.) :		188,523.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONTRUCTION OF WAREHOUSE AND TRANSIT GODOWN

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

 Bill No.
 LE/LLL/2019/2868
 TAX INVOICE

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020

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

	BILL FOR - HAL NO-	MARCH 2020
	LEASE/LICENSE/W.LEAVE/HOARDING -	1034
	ZONE OF ALLOTMENT -	License
	DATE OF OCCUPATION -	RESIDENTIAL ZONE 16/02/2000
	MEASUREMENT IN -	SO.METER
	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	7.80	3,832.13	298.91	0.00	0.00	298.91

Total Amount (s) (Rs.):	299.00
	299.00
	27.00
	27.00
	353.00
	7.00
	346.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND ADJACENT TO GOOMTY NO.-5 AT RESIDENTIAL ZONE STORAGE OF MERCHANDISE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2876 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MARCH 2020
HAL NO-	1113
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	06/04/2001
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period Fro (Date)	n Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	2.20	3,649.65	80.29	0.00	0.00	80.29

Total Amount (s) (Rs.):	80.00
	80.00
	7.00
	7.00
	94.00
	2.00
	92.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR STORAGE OF MERCHANDISE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2951 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR - HAL NO-	MARCH 2020
		204
MATRI STORES; DURGACHAK MINI MARKET (B-3);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK; DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN - 721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/3) AT DURGACHAK MINI MARKET FOR RUNNING A READYMADE SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3103 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NIRAPADA NAYAK	BILL FOR -	MARCH 2020
	HAL NO-	891
IOCL GATE NO-1	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA OIL REFINERY	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DIST-MIDNAPORE	DATE OF OCCUPATION -	19/02/1997
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	40.00	3,360.42	1,344.17	0.00	0.00	1,344.17

	Total Amount (s) (Rs.):	1,344.00
Total Value of Service (Taxable Value):		1,344.00
State GST @ 9.00 on Value of Service :		121.00
Central GST @ 9.00 on Value of Service :		121.00
Total Payable Amount (RS.)		1,586.00
Rebate for Payment within Due Date (Rs.) :		34.00
Net Due if paid within Due Date (Rs.) :		1,552.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR PURPOSE OF EATING PLACE & RESTAURANT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2990 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR - HAL NO-	MARCH 2020 261
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	License DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION - MEASUREMENT IN -	01/03/1976 SO.METER
GSTIN No.	RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/41) AT DURGACHAK MINI MARKET FOR RUNNING A TEA SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2952 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

NIRMALENDU CHOWDHURY	BILL FOR - HAL NO-	MARCH 2020
		205
DURGACHAK MINI MARKET (B-7);	LEASE/LICENSE/W.LEAVE/HOARDING -	LICCHSC
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/7) AT DURGACHAK MINI MARKET FOR RUNNING A READYMADE SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3049 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

NIRU BARAN CHANDA	BILL FOR -	MARCH 2020
	HAL NO-	506
DURGACHAK MINI MARKET(A-53);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

> LAND (PLOT - A/53) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2938 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

NITYANANDA KAR	BILL FOR -	MARCH 2020
	HAL NO-	191
KAR TAILORS, DURGACHAK MINI MARKET (B-17)	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/17) AT DURGACHAK MINI MARKET FOR RUNNING A TAILORING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLA/2019 Bill Date : 30/03/2020	•	TAX INVOICE DUE DATE : 06/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L
P.K.NATH & GHOSHAL		BILL FOR -	MARCH 2020

P.K.NATH & GHUSHAL	DILL FOR -	MARCH 2020
	HAL NO-	5100
SF/P-4; DURGACHAK HOUSING ESTATE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK; HALDIA ; DIST -PURBA MEDINIPUR	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721602	DATE OF OCCUPATION -	21/12/2018
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/02/2020	31/03/2020	41.80	2,399.39	2,005.89	0.00	0.00	2,005.89

	Total Amount (s) (Rs.):	2,006.00
Total Value of Service (Taxable Value):		2,006.00
State GST @ 9.00 on Value of Service :		181.00
Central GST @ 9.00 on Value of Service :		181.00
Total Payable Amount (RS.)		2,368.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		2,368.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

> LICENCE OF LAND MSG. ABOUT 41.8 SQ. MTRS. IN THE RESIDENTIAL ZONE HALDIA FOR CONSTRUCTION OF TEMPORARY SITE OFFICE AND STORE ETC.

> > For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/3004 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PALAN CHANDRA MAITY	BILL FOR -	MARCH 2020
	HAL NO-	289
DURGACHAK MINI MARKET (B-37);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.ODURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/37) AT DURGACHAK MINI MARKET FOR RUNNING A MEDICINE SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.	

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



Kolkata Port Trust Haldia Dock Complex **Finance Division's office 5th Floor, Jahawar Tower** Haldia, West Bengal - 721607

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

Bill No. LE/LLL/2019/2914 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

PANCHANAN DAS	BILL FOR - HAL NO-	MARCH 2020 168
DURGACHAK MINI MARKET (A-21);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK; DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	DURGACHAK MINI MARKET 01/03/1976
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/21) AT DURGACHAK MINI MARKET FOR RUNNING A GROCERY SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

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

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2912 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PANNALAL BERA	BILL FOR - HAL NO-	MARCH 2020 166
DURGACHAK MINI MARKET (C-28);	LEASE/LICENSE/W.LEAVE/HOARDING -	
P.ODURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR. State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	01/03/1976 SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/28) AT DURGACHAK MINI MARKET FOR RUNNING A RICE ATA SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



DURGACHAK MINI MARKET

PER 100 SQ.METER PER MONTH

01/03/1976

SQ.METER

997212

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

Bill No. LE/LLL/2019/2976 TAX INVOICE Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** BILL FOR -**MARCH 2020 PASHUPATI MONDAL** HAL NO-226 LEASE/LICENSE/W.LEAVE/HOARDING -License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

STUDIO CHHAYA CHHABI; DURGACHAK MINI MARKET (B-20); P.O.- DURGACHAK; DIST. - PURBA MEDINIPUR; PIN - 721 602. State Code : 19 GSTIN No. Place Of Supply: West Bengal

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

1,168.00
1,168.00
105.00
105.00
1,378.00
29.00
1,349.00
Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/20) AT DURGACHAK MINI MARKET FOR RUNNING A STUDIO (PHOTOGRAPHY) IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLL/2019/2987 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PHANI BHUSAN PANDA	BILL FOR - HAL NO-	MARCH 2020 258
DURGACHAK MINI MARKET (B-35); P.O DURGACHAK;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	200
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/35) AT DURGACHAK MINI MARKET FOR RUNNING A MEDICINE SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.	

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



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

Bill No. LE/LLC/2019/0081 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/03/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

POST MASTER GENERAL	BILL FOR - HAL NO-	MARCH 2020 328
THE SUPERINTENDENT OF POST OFFICES,;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	Lease
TAMLUK DIVISION, ; P.O. TAMLUK, DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	INDUSTRIAL ZONE 04/12/1979
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	544.00	2,695.77	14,664.99	0.00	0.00	14,664.99

	Total Amount (s) (Rs.):	14,665.00
Total Value of Service (Taxable Value):		14,665.00
State GST @ 9.00 on Value of Service :		1,320.00
Central GST @ 9.00 on Value of Service :		1,320.00
Total Payable Amount (RS.)		17,305.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		17,305.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION OF POST OFFICE BUILDING.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

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

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

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



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2959 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PRABIR MUKHERJEE	BILL FOR - HAL NO-	MARCH 2020 212
DURGACHAK MINI MARKET (B-21); P.O DURGACHAK; DIST PURBA MEDINIPUR; PIN - 721 602 State Code : 19	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	
GSTIN No. Place Of Supply: West Bengal	RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/21) AT DURGACHAK MINI MARKET FOR RUNNING A DOCTOR'S CLNIC IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No.LE/LLL/2019/3093Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANDHYA PRADIP HOTEL & RESTAURENT; NEAR CPT MAINTENANCE OFFICE;P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR; PIN - 721 607.	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	MARCH 2020 812 License RESIDENTIAL ZONE 30/03/1995 SQ.METER
GSTIN No.	RATE IN - SAC CODE -	SQ.METER PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	40.00	3,649.65	1,459.86	0.00	0.00	1,459.86

	Total Amount (s) (Rs.):	1,460.00
Total Value of Service (Taxable Value):		1,460.00
State GST @ 9.00 on Value of Service :		131.00
Central GST @ 9.00 on Value of Service :		131.00
Total Payable Amount (RS.)		1,722.00
Rebate for Payment within Due Date (Rs.) :		36.00
Net Due if paid within Due Date (Rs.) :		1,686.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND MSG. ABOUT 40 SQ. MTRS. NEAR CPT MAINTENANCE OFFICE AT TOWNSHIP, RESIDENTIAL ZONE, HALDIA FOR PURPOSE OF EATING PLACE & RESTAURANT.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3102 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MARCH 2020
		888
SANDHYA PRADIP HOTEL & RESTAURENT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
NEAR CPT MAINTENANCE OFFICE; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN - 721 607.	DATE OF OCCUPATION -	02/01/1997
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	30.00	3,649.65	1,094.90	0.00	0.00	1,094.90

Total Amount (s) (Rs.):	1,095.00
	1,095.00
	99.00
	99.00
	1,293.00
	27.00
	1,266.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR FOR PURPOSE OF RESTAURANT & GROCERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2998 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

PRAVASH CHANDRA DHARA	BILL FOR -	MARCH 2020
	HAL NO-	269
DURGACHAK MINI MARKET (C-7);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/7) AT DURGACHAK MINI MARKET FOR RUNNING A WELDING SHOP INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

IN THE

For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2930 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR -	MARCH 2020
	HAL NO-	183
DURGACHAK MINI MARKET (B-42);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT -B/42) AT DURGACHAK MINI MARKET FOR RUNNING A SWEET MEAT SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3009 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR -	MARCH 2020
	HAL NO-	3248
PRAYAG BALAJI HOTEL;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
RANICHAK, HALDIA; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN - 721 604.	DATE OF OCCUPATION -	14/02/2011
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

P	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/03/2020	31/03/2020	2,000.00	3,412.16	68,243.20	0.00	0.00	68,243.20

	Total Amount (s) (Rs.):	68,243.00
Total Value of Service (Taxable Value):		68,243.00
State GST @ 9.00 on Value of Service :		6,142.00
Central GST @ 9.00 on Value of Service :		6,142.00
Total Payable Amount (RS.)		80,527.00
Rebate for Payment within Due Date (Rs.) :		1,706.00
Net Due if paid within Due Date (Rs.) :		78,821.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TRANSFER OF LEASE OF LAND FOR RUNNING A HOTEL IN THE INDUTRIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3048 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

PULIN BEHARI HALDER	BILL FOR -	MARCH 2020
	HAL NO-	505
DURGACHAK MINI MARKET(A-19);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

> LAND (PLOT - A/19) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

> > For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2926 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RABINDRA NATH BAG	BILL FOR -	MARCH 2020
	HAL NO-	180
DURGACHAK MINI MARKET (C-39);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/39) AT DURGACHAK MINI MARKET FOR RUNNING A RADIO SHOP INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

IN THE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/LLL/2019/3101
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

RABINDRA NATH MAITY	BILL FOR -	MARCH 2020
	HAL NO-	882
RAMKRISHNA HOTEL, PROP. RABINDRA NATH MAITY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
FINGER JETTY ROAD, PO-HALDIA,	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721604, DIST. MIDNAPORE	DATE OF OCCUPATION -	05/12/1996
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	40.00	3,627.07	1,450.83	0.00	0.00	1,450.83

	Total Amount (s) (Rs.):	1,451.00
Total Value of Service (Taxable Value):		1,451.00
State GST @ 9.00 on Value of Service :		131.00
Central GST @ 9.00 on Value of Service :		131.00
Total Payable Amount (RS.)		1,713.00
Rebate for Payment within Due Date (Rs.) :		36.00
Net Due if paid within Due Date (Rs.) :		1,677.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR PURPOSE OF EATING PLACE & RESTAURANT.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2910 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RADHARANI ACHARYA	BILL FOR -	MARCH 2020
	HAL NO-	164
DURGACHAK MINI MARKET (C 46);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

1,168.00
105.00
105.00
1,378.00
29.00
,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/46) AT DURGACHAK MINI MARKET FOR RUNNING A FRIED OIL PRODUCTS SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3018 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RALSON PETROCHEMICALS LTD	BILL FOR -	MARCH 2020
	HAL NO-	3749
53/B; MIRZA GALIB STREET;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
1ST FLOOR; KOLKATA - 700 016	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
	DATE OF OCCUPATION -	18/10/2012
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACR6203P1Z2	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	3.30	1,146.10	37.82	0.00	0.00	37.82

	Total Amount (s) (Rs.):	38.00
Total Value of Service (Taxable Value):		38.00
State GST @ 9.00 on Value of Service :		3.00
Central GST @ 9.00 on Value of Service :		3.00
Total Payable Amount (RS.)		44.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		44.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE PERMISSION FOR LAYING ONE UNDERGROUND HT POWER LINE THROUGH KOPT / HDC LAND TO EFFECT POWER SUPPLY FROM WBSEDCL'S EXISTING 11 KV OVERHEAD POWER LINE TO RPL'S PROPOSED CFS PROJECT AT HALDIA NEAR SILPAPRABESH RLY. STATION IN THE INDUSTRIAL ZONE

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2972 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RAMPADA BETAL	BILL FOR -	MARCH 2020
	HAL NO-	223
DURGACHAK MINI MARKET (A-34);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.ODURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/34) AT DURGACHAK MINI MARKET FOR RUNNING A CYCLE REPAIRING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3067 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RANGALAL BHUNIA	BILL FOR - HAL NO-	MARCH 2020 537
DURGACHAK MINI MARKET(C-15&17); PO - DURGACHAK; DIST PURBA MEDINIPUR; PIN - 721 602.	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	
State Code : 19 GSTIN No. Place Of Supply: West Bengal	MEASUREMENT IN - RATE IN - SAC CODE -	SQ.METER PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	27.87	8,377.28	2,334.75	0.00	0.00	2,334.75

Total Amount (s) (Rs.):	2,335.00
	2,335.00
	210.00
	210.00
	2,755.00
	58.00
	2,697.00
	Iotal Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/15 & 17) AT DURGACHAK MINI MARKET FOR RUNNING A	SHOP IN THE INDUSTRIAL
ZONE OF HALDIA DOCK COMPLEX.	

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2989 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MARCH 2020 260
DURGACHAK MINI MARKET (A-24 & 26);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	27.87	8,377.28	2,334.75	0.00	0.00	2,334.75

Total Amount (s) (Rs.):	2,335.00
	2,335.00
	210.00
	210.00
	2,755.00
	58.00
	2,697.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/24 & 26) AT DURGACHAK MINI MARKET FOR RUNNING A HARDWARE SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2963 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

REFAYET ALI	BILL FOR - HAL NO-	MARCH 2020 215
DURGACHAK MINI MARKET (A-2);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK; DIST PURBA MEDINIPUR. PIN - 721602.	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	DURGACHAK MINI MARKET 01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. Place Of Supply: West Bengal	RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	I OTAI AMOUNT (S) (KS.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/2) AT DURGACHAK MINI MARKET FOR RUNNING A SHOE SHOPIN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link **Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2901 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RELIANCE INDUSTRIES LTD	BILL FOR - HAL NO-	MARCH 2020 1485
17,18, PLOT NO5, GODREJ WATERSIDE; SECTOR-V; ELECTRONICS COMPLEX;.	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	
SALT LAKE CITY, KOLKATA - 700091; WEST BENGAL	DATE OF OCCUPATION -	01/11/2004
State Code : 19	MEASUREMENT IN -	SO.METER
GSTIN No. 19AAACR5055K1Z4	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	24.00	2,096.12	503.07	0.00	0.00	503.07

	Total Amount (s) (Rs.):	503.00
Total Value of Service (Taxable Value):		503.00
State GST @ 9.00 on Value of Service :		45.00
Central GST @ 9.00 on Value of Service :		45.00
Total Payable Amount (RS.)		593.00
Rebate for Payment within Due Date (Rs.) :		13.00
Net Due if paid within Due Date (Rs.) :		580.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR INSTALLATION OF NITROGEN VAPORIZERS IN THE HOJ-3 PREMISES.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3061 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RUCHI INFRASTRUCTURE LTD	BILL FOR - HAL NO-	MARCH 2020 5279
OUTSIDE FINGER JETTY;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	Other
CHIRANJIBPUR,PO - HALDIA; DIST. PURBA MEDINIPUR;PIN-721604,	DATE OF OCCUPATION -	DOCK ZONE 16/03/2018
State Code : 19 GSTIN No. 19AAACR2035H1ZL	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	15/03/2020	10,117.00	2,300.42	112,612.98	0.00	0.00	112,612.98
16/03/2020	31/03/2020	10,117.00	2,346.43	122,523.00	0.00	0.00	122,523.00
CONSOL	IDATED BILL W	.E.F. 16/03/2018 TO	FEB'20.	5,418,225.48	0.00	0.00	5,418,225.48

Total Amount (s) (Rs.):

5,653,361.00

Net Due if paid within Due Date (Rs.) :	6,670,965.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	6,670,965.00
Central GST @ 9.00 on Value of Service :	508,802.00
State GST @ 9.00 on Value of Service :	508,802.00
Total Value of Service (Taxable Value):	5,653,361.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

IN THE MATTER OF OCCUPATION CHARGE OF LAND MSG. ABOUT 10,117 SQ. MTRS. (OR 2.50 ACRES) IN THE DOCK ZONE OF HDC W.E.F.16/03/2018 .

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2966 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RUCHI SOYA INDUSTRIES LTD	BILL FOR -	MARCH 2020
	HAL NO-	2177
BIJOYRAMCHAK; WARD NO.9; PO- DURGACHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	22/03/2007
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACR2892L1ZV	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	21/03/2020	1,700.00	1,517.70	17,478.03	0.00	0.00	17,478.03
22/03/2020	31/03/2020	1,700.00	1,593.59	8,739.04	0.00	0.00	8,739.04

	Total Amount (s) (Rs.):	26,217.00
Total Value of Service (Taxable Value):		26,217.00
State GST @ 9.00 on Value of Service :		2,360.00
Central GST @ 9.00 on Value of Service :		2,360.00
Total Payable Amount (RS.)		30,937.00
Rebate for Payment within Due Date (Rs.) :		655.00
Net Due if paid within Due Date (Rs.) :		30,282.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE OF LAND FOR LAYING 33 KV UNDERGROUND H.T. CABLE LINE TO SUPPLY POWER TO RSIL□S FACTORY AT BIJOYRAMCHAK, HALDIA FROM WBSEB SUB-STATION AT CHIRANJIBPUR

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No.LE/LLL/2019/3007Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RUCHI SOYA INDUSTRIES LTD	BILL FOR -	MARCH 2020
	HAL NO-	2960
BIJOYRAMCHAK; WARD NO.9; PO- DURGACHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	03/12/2009
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACR2892L1ZV	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	122.00	1,146.10	1,398.24	0.00	0.00	1,398.24

Total Amount (s) (Rs.):	1,398.00
	1,398.00
	126.00
	126.00
	1,650.00
	35.00
	1,615.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE LAND FOR CONSTRUCTION OF RCC BRIDGE OVER HDC CANAL PASSING BETWEEN TWO PLOTS OF LAND TAKEN BY RUCHI SOYA INDUSTRIES LTD FROM WBIIDC IN THE INDUSTRIALZONE

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2923 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SAKTI PRASAD MAITY	BILL FOR - HAL NO-	MARCH 2020
DURGACHAK MINI MARKET (C-42);	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	177 License DURGACHAK MINI MARKET
P.O DURGACHAK; DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/42) AT DURGACHAK MINI MARKET FOR RUNNING A BLACKSMITH SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link **Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2932 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR - HAL NO-	MARCH 2020
		185
NEW SARNAMAYEE SODA FACTORY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DURGACHAK MINI MARKET(B-22);	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
P.O DURGACHAK ; DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/22) AT DURGACHAK MINI MARKET FOR RUNNING A SODA WATER SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2950 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR - HAL NO-	MARCH 2020 203
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT - DATE OF OCCUPATION -	DURGACHAK MINI MARKET 01/03/1976
MEASUREMENT IN -	SQ.METER
RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

1,168.00
105.00
105.00
1,378.00
29.00
1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/1) AT DURGACHAK MINI MARKET FOR RUNNING A READYMADE SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link **Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2979 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SANJANA CRYOGENIC STORAGES LTD	BILL FOR -	MARCH 2020
	HAL NO-	2417
BEHIND HIND LEVER CHEMICALS LTD.;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
RIVERSIDE RING ROAD; DURGACHAK; HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602.	DATE OF OCCUPATION -	03/02/2007
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AADCS5093D1Z9	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	10,000.00	1,146.10	114,610.00	0.00	0.00	114,610.00

	Total Amount (s) (Rs.):	114,610.00
Total Value of Service (Taxable Value):		114,610.00
State GST @ 9.00 on Value of Service :		10,315.00
Central GST @ 9.00 on Value of Service :		10,315.00
Total Payable Amount (RS.)		135,240.00
Rebate for Payment within Due Date (Rs.) :		2,865.00
Net Due if paid within Due Date (Rs.) :		132,375.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR SETTING UP OF AMMONIA STORAGE & HANDLING FACILITIES FOR FEEDING OF AMMONIA TO THE FERTILIZER FACTORY OF TATA CHEMICALS LTD IN THE INDUSTRIAL ZONE;

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No.LE/LLL/2019/3088Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANJOY DUTTA	BILL FOR - HAL NO-	MARCH 2020 799/A
M/S-DEBI ENTERPRISE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP, DIST MIDNAPORE	DATE OF OCCUPATION -	02/04/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1.42	5,203.13	73.88	0.00	0.00	73.88

Total Amount (s) (Rs.):	74.00
	74.00
	7.00
	7.00
	88.00
	2.00
	86.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR STATIONERY CUM BOOK STALL & STORAGE OF MERCHANDISE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3089 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANJOY DUTTA	BILL FOR - HAL NO-	MARCH 2020 799/B
M/S-DEBI ENTERPRISE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP, DIST MIDNAPORE	DATE OF OCCUPATION -	22/08/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	10.00	5,203.13	520.31	0.00	0.00	520.31

	Total Amount (s) (Rs.):	520.00
Total Value of Service (Taxable Value):		520.00
State GST @ 9.00 on Value of Service :		47.00
Central GST @ 9.00 on Value of Service :		47.00
Total Payable Amount (RS.)		614.00
Rebate for Payment within Due Date (Rs.) :		13.00
Net Due if paid within Due Date (Rs.) :		601.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR STATIONERY SHOP BOOK, STALL STORAGE OF MERCHANDISE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2941 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SARAT CHANDRA PATRA	BILL FOR -	MARCH 2020
	HAL NO-	194
DURGACHAK MINI MARKET (C-11);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/11) AT DURGACHAK MINI MARKET FOR RUNNING A TAILORING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2957 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SASADHAR BARIK	BILL FOR -	MARCH 2020
	HAL NO-	210
DURGACHAK MINI MARKET (A-36);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK; DIST PURBA MEDINIPUR.	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN - 721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/36) AT DURGACHAK MINI MARKET FOR RUNNING A SALOON IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link **Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2964 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SASANKA SEKHAR MANNA	BILL FOR -	MARCH 2020
	HAL NO-	216
DURGACHAK MINI MARKET (A-4);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR. PIN - 721602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/4) AT DURGACHAK MINI MARKET FOR RUNNING A SHOE SHOPIN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2960 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SHREE RENUKA SUGARS LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	2120
CITY CENTRE, DEBHOG; HALDIA,	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN - 721 657.	DATE OF OCCUPATION -	25/01/2007
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AADCS1728B1ZN	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	716.00	1,593.59	11,410.10	0.00	0.00	11,410.10

Total Amount (s) (Rs.):	11,410.00
	11,410.00
	1,027.00
	1,027.00
	13,464.00
	285.00
	13,179.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE OF LAND FOR LAYING 2 NOS. 11 KV UNDERGROUND HIGH TENSION (HT) CABLE LINES IN CONNECTION RE-ROUTING THE EXISTING ELECTRIC LINE

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3050 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SHUBHRANGSU ROY	BILL FOR -	MARCH 2020
	HAL NO-	507
DURGACHAK MINI MARKET(B-31);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PODURGACHAK;DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN-721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/31) AT DURGACHAK MINI MARKET FOR RUNNING A STATIONERY SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link **Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3044 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SHYAM SUNDAR MONDAL	BILL FOR -	MARCH 2020
	HAL NO-	502
DURGACHAK MINI MARKET (B-47);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

> LAND (PLOT - B/47) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

> > For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/LLL/2019/3055
 TAX INVOICE

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DURGACHAK MINI MARKET(B-26B); PO-DURGACHAK,DIST-PURBA MEDINIPUR; PIN-721 602 State Code : 19	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	513 License DURGACHAK MINI MARKET 01/03/1976 SQ.METER
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	6.97	8,377.28	583.90	0.00	0.00	583.90

	Total Amount (s) (Rs.):	584.00
Total Value of Service (Taxable Value):		584.00
State GST @ 9.00 on Value of Service :		53.00
Central GST @ 9.00 on Value of Service :		53.00
Total Payable Amount (RS.)		690.00
Rebate for Payment within Due Date (Rs.) :		15.00
Net Due if paid within Due Date (Rs.) :		675.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/26) AT DURGACHAK MINI MARKET FOR RUNNING A PAN SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3054 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK ASHED ALI	BILL FOR - HAL NO-	MARCH 2020 512
DURGACHAK MINI MARKET(B-30);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/30) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2995 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK SAJAHAN	BILL FOR - HAL NO-	MARCH 2020 267
DURGACHAK MINI MARKET (B-11); P.O DURGACHAK, DISTPURBA MEDINIPUR.	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	
State Code : 19 GSTIN No. Place Of Supply: West Bengal	MEASUREMENT IN - RATE IN - SAC CODE -	SQ.METER PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/11) AT DURGACHAK MINI MARKET FOR RUNNING A TAILORING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3029 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK SAYAB ALI S/O-LT. ABDUL GAFAR; VILL& P. ODORO KASHIPUR,P.S SUTAHATA; DIST. PURBA MEDINIPUR. State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEACUREMENT IN	MARCH 2020 4302 License INDUSTRIAL ZONE 02/11/2015
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	20.00	3,360.42	672.08	0.00	0.00	672.08

	Total Amount (s) (Rs.):	672.00
Total Value of Service (Taxable Value):		672.00
State GST @ 9.00 on Value of Service :		60.00
Central GST @ 9.00 on Value of Service :		60.00
Total Payable Amount (RS.)		792.00
Rebate for Payment within Due Date (Rs.) :		17.00
Net Due if paid within Due Date (Rs.) :		775.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ALTERNATE PLOT OF LAND BESIDE GREEN BELT CANAL AND AEGIS'S LEASEHOLD LAND IN THE INDUSTRIAL ZONE FOR EATING HOUSE & RESTAURANT.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2999 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	MARCH 2020
HAL NO-	271
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DATE OF OCCUPATION -	01/03/1976
MEASUREMENT IN -	SQ.METER
RATE IN -	PER 100 SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/12) AT DURGACHAK MINI MARKET FOR RUNNING A TAILORING SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2942 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. AFTABUDDIN	BILL FOR -	MARCH 2020
	HAL NO-	195
DURGACHAK MINI MARKET (B-4);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/4) AT DURGACHAK MINI MARKET FOR RUNNING A CLOTH SHOP INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX IN THE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2934 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. ALAUDDIN	BILL FOR - HAL NO-	MARCH 2020 187
DURGACHAK MINI MARKET (C-45); P.O DURGACHAK; DISTPURBA MEDINIPUR State Code : 19	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	
GSTIN No. Place Of Supply: West Bengal	RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/45) AT DURGACHAK MINI MARKET FOR RUNNING A SHEET METAL SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2994 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. MAHAMMED ALI	BILL FOR -	MARCH 2020
	HAL NO-	265
DURGACHAK MINI MARKET (C-34);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/34) AT DURGACHAK MINI MARKET FOR RUNNING A SALOON IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3051 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SK. NABAB AZAD	BILL FOR -	MARCH 2020
	HAL NO-	509
DURGACHAK MINI MARKET (B-10);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.ODURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

1,168.00
105.00
105.00
1,378.00
29.00
1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/10) AT DURGACHAK MINI MARKET FOR RUNNING A SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3042 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SONTOSH BERA	BILL FOR - HAL NO-	MARCH 2020 500
DURGACHAK MINI MARKET (A-54);	LEASE/LICENSE/W.LEAVE/HOARDING -	
P.ODURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/54) AT DURGACHAK MINI MARKET FOR RUNNING A GROCERY SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance)

Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2879 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOUTH EASTERN RAILWAY	BILL FOR -	MARCH 2020
	HAL NO-	113/1
SR. DIVISIONAL OPERATION MANAGER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
S.E RAILWAY, P.O. KHARAGPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPASCHIM MEDINIPUR	DATE OF OCCUPATION -	22/11/1974
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAAGM0289C1ZG	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	875.00	1,517.70	13,279.88	0.00	0.00	13,279.88

Total Amount (s) (Rs.):	13,280.00
	13,280.00
	1,195.00
	1,195.00
	15,670.00
	332.00
	15,338.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR CONSTRUCTION OF ELECTRICAL LOCO SHED IN PORT TRUST'S BULK HANDLING YARD

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2916 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SRIHARI CHARAN PRADHAN	BILL FOR -	MARCH 2020
	HAL NO-	170
DURGACHAK MINI MARKET (A-25);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/25) AT DURGACHAK MINI MARKET FOR RUNNING A GROCERY SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



State Code : 19

GSTIN No.

Kolkata Port Trust Haldia Dock Complex **Finance Division's office 5th Floor, Jahawar Tower** Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

			NVOICE 15/04/2020	Involvir GSTIN N	Catagory: Real Estate Services ng Owned or Leased Property No: 19AAAJK0361L1Z3 AAJK 0361 L	
STATE BA	NK OF INDIA		BILL FOR -		MARCH 2020	
			HAL NO- LEASE/LICENSE/W.LEA		161	
	CH MANAGER,;SBI,;IOC REFINERY IA OIL REFINERY,;DIST. PURBA M		ZONE OF ALLOTMENT -		Lease INDUSTRIAL ZONE	
PIN-721 60		LDINIPUK,	DATE OF OCCUPATION		06/04/1983	

Place Of Supply: West Bengal Period From Period To Rate Rent /License Service Charge / Concession Value of Service Measurement

(Date)	(Date)	Ficusurement	(Rs.)	Fee (Rs.)	Surcharge (Rs.)	(Rs.)	(Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,230.00	1,639.14	20,161.42	0.00	0.00	20,161.42

MEASUREMENT IN -

RATE IN -

SAC CODE -

	Total Amount (s) (Rs.):	20,161.00
Total Value of Service (Taxable Value):		20,161.00
State GST @ 9.00 on Value of Service :		1,814.00
Central GST @ 9.00 on Value of Service :		1,814.00
Total Payable Amount (RS.)		23,789.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		23,789.00
Net Due if paid within Due Date (Rs.) :		23,789.0

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

Lease of land for opening of a SBI branch near locl' refinery, Haldia

For General Manager (Finance) Haldia Dock Complex

SQ.METER

997212

PER 100 SQ.METER PER MONTH

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3014 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

STATE BANK OF INDIA	BILL FOR - HAL NO-	MARCH 2020 341
THE BRANCH MANAGER, STATE BANK OF INDIA; IOC TOWNSHIP, HALDIA BRANCH; P.O. HALDIA TOWNSHIP, DIST.PURBA MEDINIPUR. State Code : 19	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	Lease COMMERCIAL ZONE 28/11/1979 SQ.METER
GSTIN No. Place Of Supply: West Bengal	RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,859.00	3,096.61	57,565.98	0.00	0.00	57,565.98

Total Amount (s) (Rs.):	57,566.00
	57,566.00
	5,181.00
	5,181.00
	67,928.00
	0.00
	67,928.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR OPENING OF A SBI BRANCH HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLC/2019/0082 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/03/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

STATE BANK OF INDIA	BILL FOR -	MARCH 2020
	HAL NO-	366
THE BRANCH MANAGER, STATE BANK OF INDIA,	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
HALDIA PORT BRANCH, P.O. DURGACHAK,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST. PURBA MEDINIPUR	DATE OF OCCUPATION -	06/06/1980
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	6,871.56	2,096.12	144,036.12	0.00	0.00	144,036.12

	Total Amount (s) (Rs.):	144,036.00
Total Value of Service (Taxable Value):		144,036.00
State GST @ 9.00 on Value of Service :		12,963.00
Central GST @ 9.00 on Value of Service :		12,963.00
Total Payable Amount (RS.)		169,962.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		169,962.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION OF STAFF QTRS. AT CL. XIX ,HALDIA TOWNSHIP

For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



1 212 062 00

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/LLL/2019/3060
 TAX

 Bill Date :
 30/03/2020
 DUE DAT

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

Total Amount (c) (Pc):

STEEL AUTHORITY OF INDIA LTD.	BILL FOR -	MARCH 2020
	HAL NO-	523
BRANCH TRANSPORT & SHIPPING OFFICE,	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
SUPER MARKET BUILDING(1ST. FLOOR), PO DURGACHAK,	ZONE OF ALLOTMENT -	DOCK ZONE
HALDIA, DIST. PURBA MEDINIPUR, PIN-721602	DATE OF OCCUPATION -	07/05/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACS7062F6Z6	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	101,171.38	1,297.86	1,313,062.87	0.00	0.00	1,313,062.87

	1,515,005.00
Total Value of Service (Taxable Value):	1,313,063.00
State GST @ 9.00 on Value of Service :	118,176.00
Central GST @ 9.00 on Value of Service :	118,176.00
Total Payable Amount (RS.)	1,549,415.00
Rebate for Payment within Due Date (Rs.) :	32,827.00
Net Due if paid within Due Date (Rs.) :	1,516,588.00
Net Due if paid within Due Date (Rs.) :	1,516,588.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR SETTING UP A STOCK YARD FOR STORAGE OF IMPORTED STEEL & COKING COAL.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2968 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 15/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L** BILL FOR -SUBAL CHANDRA DAS **MARCH 2020**

MA KALI HARDWARES; DURGACHAK MINI MARKET (C-43); PO - DURGACHAK; DIST PURBA MEDINIPUR. PIN - 721602. State Code : 19 GSTIN No. Place Of Supply: West Bengal	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE -	219 License DURGACHAK MINI MARKET 01/03/1976 SQ.METER PER 100 SQ.METER PER MONTH 997212
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Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - C/43) AT DURGACHAK MINI MARKET FOR RUNNING A HARDWARE SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link **Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3003 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR - HAL NO-	MARCH 2020
		287
DURGACHAK MINI MARKET(A-43);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
	DATE OF OCCUPATION -	01/03/1976
	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/43) AT DURGACHAK MINI MARKET FOR RUNNING A TEA SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link **Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3104 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBHAS CHANDRA MANDAL	BILL FOR - HAL NO-	MARCH 2020 892
MAA BIPAD TARINI HOTEL & RESTAURENT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
NEAR HLCL DAP GATE;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PO - DURGACHAK; DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	19/02/1997
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	40.00	3,360.42	1,344.17	0.00	0.00	1,344.17

	Total Amount (s) (Rs.):	1,344.00
Total Value of Service (Taxable Value):		1,344.00
State GST @ 9.00 on Value of Service :		121.00
Central GST @ 9.00 on Value of Service :		121.00
Total Payable Amount (RS.)		1,586.00
Rebate for Payment within Due Date (Rs.) :		34.00
Net Due if paid within Due Date (Rs.) :		1,552.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND FOR PURPOSE OF EATING HOUSE& RESTAURANT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Kolkata Port Trust Haldia Dock Complex **Finance Division's office** 5th Floor, Jahawar Tower Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3002 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SUBRATA KUMAR JANA	BILL FOR - HAL NO-	MARCH 2020
		278
GOLDEN WATCH CO;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DURGACHAK MINI MARKET (A-7);	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/7) AT DURGACHAK MINI MARKET FOR RUNNING A WATCH SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.	

For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/LLL/2019/2888
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

 SUCHARITA BOKSI
 BILL FOR MARCH 2020

SUCHARITA BURSI	DILLION		
	HAL NO-	1223	1
SRIRAM BASTRA BIPANI;CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
HALDIA; DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE	
	DATE OF OCCUPATION -	17/01/2003	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	
	1		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	5.00	3,528.44	176.42	0.00	0.00	176.42

Total Amount (s) (Rs.):	176.00
	176.00
	16.00
	16.00
	208.00
	4.00
	204.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR CONSTRUCTION,INSTALLATION,RUNNING,OPERATION & MAINTAINENCE OF PUBLIC TELEPHONE BOOTH NEAR IOC MARKETING GATE NO.2 IN I.Z.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Kolkata Port Trust Haldia Dock Complex **Finance Division's office** 5th Floor, Jahawar Tower Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2918 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SUDHIR CHANDRA BANIK	BILL FOR -	MARCH 2020
	HAL NO-	172
DURGACHAK MINI MARKET(A-31);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PODURGACHAK;DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
PIN-721 602	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/31) AT DURGACHAK MINI MARKET FOR RUNNING A GROCERY SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX	

For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3056 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUDHIR CHANDRA BANIK	BILL FOR - HAL NO-	MARCH 2020
DURGACHAK MINI MARKET (A-12 & A-33);	LEASE/LICENSE/W.LEAVE/HOARDING -	514
P.O. DURGACHAK MINI MARKET (A-12 & A-55),	ZONE OF ALLOTMENT -	License DURGACHAK MINI MARKET
DIST. PURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	27.87	8,377.28	2,334.75	0.00	0.00	2,334.75

Total Amount (s) (Rs.):	2,335.00
	2,335.00
	210.00
	210.00
	2,755.00
	58.00
	2,697.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/12 & 33) AT DURGACHAK MINI MARKET FOR RUNNING A GROCERY SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Kolkata Port Trust Haldia Dock Complex **Finance Division's office** 5th Floor, Jahawar Tower Haldia, West Bengal - 721607

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2917 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SUKDEV BERA	BILL FOR - HAL NO-	MARCH 2020 171
DURGACHAK MINI MARKET (A-27); P.O. DURGACHAK; DIST PURBA MEDINIPUR State Code : 19	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	
GSTIN No. Place Of Supply: West Bengal	RATE IN - SAC CODE -	PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

1,168.00
105.00
105.00
1,378.00
29.00
1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/27) AT DURGACHAK MINI MARKET FOR RUNNING A GROCERY SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX	

For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



DURGACHAK MINI MARKET

PER 100 SQ.METER PER MONTH

01/03/1976

SQ.METER

997212

BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. Bill Date :	LE/LLL/2019/2981 30/03/2020	TAX IN DUE DATE : 1		Involvir GSTIN I	Catagory: Real Estate ng Owned or Leased Pr No: 19AAAJK0361L1Z3 AAJK 0361 L	operty
SUKESH (CHANDRA BANIK	B	ILL FOR -		MARCH 2020	
C/O, LOKN	IATH STORE,DURGACHAK MINI M/		ial no- Ease/License/W.Le	AVE/HOARDING -	249 License	

ZONE OF ALLOTMENT -

MEASUREMENT IN -

RATE IN -

SAC CODE -

DATE OF OCCUPATION -

C/O, LOKNATH STORE,DURGACHAK MINI MARKET(A-29); P.O.- DURGACHAK, DIST. PURBA MEDINIPUR.

State Code : 19 GSTIN No. Place Of Supply: West Bengal

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/29) AT DURGACHAK MINI MARKET FOR RUNNING A GROCERY SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.	

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLA/2019/0073 **TAX INVOICE** Service Catagory: Real Estate Services Involving Owned or Leased Property Bill Date : 30/03/2020 DUE DATE : 06/04/2020 GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	MARCH 2020
HAL NO-	5121
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DATE OF OCCUPATION -	08/03/2019
MEASUREMENT IN -	SQ.METER
RATE IN -	
SAC CODE -	997212
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
08/01/2020	21/02/2020	60.00	2,942.73	2,645.52	0.00	0.00	2,645.52

Total Amount (s) (Rs.):	2,646.00
	2,646.00
	238.00
	238.00
	3,122.00
	0.00
	3,122.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND MSG .60 SQ. MTRS.BEHIND BERTH NO.4A IN THE DOCK INTERIOR ZONE OF HDC FOR CONSTRUCTION OF SITE OFFICE IN CONNECTION WITH WORK ORDER BEARRING NO. I&CF/SDM/DOCK/T/915/817 DATED 03.10.2018

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/LLL/2019/3086

 Bill Date :
 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

T. K. BANERJEE	BILL FOR -	MARCH 2020
	HAL NO-	778
PROPREITOR HOTEL EMBASSY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP, HALDIA,	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DIST. MIDNAPORE	DATE OF OCCUPATION -	26/04/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	16.00	5,203.13	832.50	0.00	0.00	832.50

	Total Amount (s) (Rs.):	833.00
Total Value of Service (Taxable Value):		833.00
State GST @ 9.00 on Value of Service :		75.00
Central GST @ 9.00 on Value of Service :		75.00
Total Payable Amount (RS.)		983.00
Rebate for Payment within Due Date (Rs.) :		21.00
Net Due if paid within Due Date (Rs.) :		962.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND MSG. ABOUT 16.00 SQ MTRS ADJACENT TO 15 SQ. MTRS. OF LAND WHICH ALREADY LICENCED TO HOTEL EMBASY(RETAIL MARKET) AT COMMERCIAL ZONE ERSTWHILE RESIDENTIAL ZONE,HALDIA EXTENSION OF KITCHEN BLOCK

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2884 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

T.M.INTERNATIONAL LOGISTICS LTD	BILL FOR -	MARCH 2020
		1193
FINGER JETTY ROAD, CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
HALDIA;PIN-721 604	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	DOCK INTERIOR ZONE(HARD STA 29/01/2002
State Code : 19	MEASUREMENT IN -	SO.METER
GSTIN No. 19AABCT5399M1ZI	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	14,000.00	6,031.64	844,429.60	0.00	0.00	844,429.60

Total Amount (s) (Rs.):

844,430.00

Total Value of Service (Taxable Value):	844,430.00
State GST @ 9.00 on Value of Service :	75,999.00
Central GST @ 9.00 on Value of Service :	75,999.00
Total Payable Amount (RS.)	996,428.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	996,428.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

HARDSTAND LAND ADJACENT TO BERTH NO 12

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2905 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

T.M.INTERNATIONAL LOGISTICS LTD	BILL FOR -	MARCH 2020
	HAL NO-	1550
FINGER JETTY ROAD, CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
HALDIA;PIN-721 604	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
	DATE OF OCCUPATION -	01/02/2005
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AABCT5399M1ZI	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,000.00	3,878.03	38,780.30	0.00	0.00	38,780.30

	Total Amount (s) (Rs.):	38,780.00
Total Value of Service (Taxable Value):		38,780.00
State GST @ 9.00 on Value of Service :		3,490.00
Central GST @ 9.00 on Value of Service :		3,490.00
Total Payable Amount (RS.)		45,760.00
Rebate for Payment within Due Date (Rs.) :		970.00
Net Due if paid within Due Date (Rs.) :		44,790.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF WAY LEAVE LAND FOR LAYING UNDERGROUND 3.3 KV HT/ POWER LINE FROM RANICHAK SUB STATION TO TMILL'S ALLOTTED PLOT AT BERTH NO.12

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3026 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

T.M.INTERNATIONAL LOGISTICS LTD	BILL FOR -	MARCH 2020
	HAL NO-	4129
FINGER JETTY ROAD, CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
HALDIA;PIN-721 604	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
	DATE OF OCCUPATION -	26/02/2015
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AABCT5399M1ZI	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	1,000.00	2,788.85	27,888.50	0.00	0.00	27,888.50

	Total Amount (s) (Rs.):	27,889.00
Total Value of Service (Taxable Value):		27,889.00
State GST @ 9.00 on Value of Service :		2,510.00
Central GST @ 9.00 on Value of Service :		2,510.00
Total Payable Amount (RS.)		32,909.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		32,909.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE LICENCE LAND FOR LAYING OF UNDERGROUND 3.3 KV HT CABLE LINE FROM HDC SOURCE AT G.C.BERTH, SUBSTATION UPTO THE SUBSTATION OF TMILL AT BERTH NO.-12 IN THE DOCK INTERIOR ZONE.

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLA/2019/0071 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 06/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

T.P.ROY CHOWDHURY & CO. PVT. LTD	BILL FOR -	MARCH 2020
	HAL NO-	4050
DURGACHAK; NEW MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
1ST FLOOR; HALDIA; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
PIN - 721 602.	DATE OF OCCUPATION -	04/09/2014
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT9370R1ZE	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	900.00	2,788.85	5,019.93	0.00	0.00	5,019.93
07/04/2020	28/02/2021	900.00	2,844.63	276,498.04	0.00	0.00	276,498.04

	Total Amount (s) (Rs.):	281,518.00
Total Value of Service (Taxable Value):		281,518.00
State GST @ 9.00 on Value of Service :		25,337.00
Central GST @ 9.00 on Value of Service :		25,337.00
Total Payable Amount (RS.)		332,192.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		332,192.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR PARKING VEHICLES & EQUIPMENTS AND MAINTENANCE IN THE DOCK INTERIOR ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2924 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN MUKHERJEE	BILL FOR -	MARCH 2020
	HAL NO-	178
DURGACHAK MINI MARKET (A-1);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DURGACHAK;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	01/03/1976
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

Total Amount (s) (Rs.):	1,168.00
	1,168.00
	105.00
	105.00
	1,378.00
	29.00
	1,349.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - A/1) AT DURGACHAK MINI MARKET FOR RUNNING A WATCH SHOP	IN THE
INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX	

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. L Bill Date : 3	E/LLL/2019/2944 30/03/2020	TAX INVOICE DUE DATE : 15/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TARAPADA SAMANTA	BILL FOR -	MARCH 2020	
	HAL NO-	197	
KHUKUMONI STORE; DURGACHAK MINI MARKET (B-23);	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.O DURGACHAK; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DURGACHAK MINI MARKET	
PIN 721 602	DATE OF OCCUPATION -	01/03/1976	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND (PLOT - B/23) AT DURGACHAK MINI MARKET FOR RUNNING A STATIONERY SHOP IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2875 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TATA STEEL LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	1108
TATA CENTRE; (11TH FLOOR);	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
43, JAWAHAR LAL NEHRU ROAD;	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA, WEST BENGAL;PIN- 700 071	DATE OF OCCUPATION -	27/03/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT2803M1Z8	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	26/03/2020	8,818.10	3,393.36	250,966.99	0.00	0.00	250,966.99
27/03/2020	31/03/2020	8,818.10	3,563.03	50,676.06	0.00	0.00	50,676.06

	Total Amount (s) (Rs.):	301,643.00
Total Value of Service (Taxable Value):		301,643.00
State GST @ 9.00 on Value of Service :		27,148.00
Central GST @ 9.00 on Value of Service :		27,148.00
Total Payable Amount (RS.)		355,939.00
Rebate for Payment within Due Date (Rs.) :		7,541.00
Net Due if paid within Due Date (Rs.) :		348,398.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND BESIDE FINGER JETTY ROAD FOR SETTING UP OF FACILITIES FOR STORAGE OF DRY CARGO MEANT OF EXPORT

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3012 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TATA STEEL LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	3311
HOOGHLY MET COKE DIVISION; PATIKHALI;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
PO - HALDIA OIL REFINERY;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DIST PURBA MEDINIPUR; PIN - 721 606.	DATE OF OCCUPATION -	10/09/2010
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT2803M1Z8	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13,538.00	1,146.10	155,159.02	0.00	0.00	155,159.02

	Total Amount (s) (Rs.):	155,159.00
Total Value of Service (Taxable Value):		155,159.00
State GST @ 9.00 on Value of Service :		13,964.00
Central GST @ 9.00 on Value of Service :		13,964.00
Total Payable Amount (RS.)		183,087.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		183,087.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE PERMISSION OF LAND FOR LAYING OF 132 KV HT CABLE LINE (FROM EXISTING WBSEB'S OVERHEAD 132 KV HT, TOWER NO. 11) THROUGH THE KOPT LAND IN THE INDUSTRIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3013 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

TATA STEEL LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	3312
HOOGHLY MET COKE DIVISION; PATIKHALI;	LEASE/LICENSE/W.LEAVE/HOARDING -	Way Leave
PO - HALDIA OIL REFINERY;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DIST PURBA MEDINIPUR; PIN - 721 606.	DATE OF OCCUPATION -	10/09/2010
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT2803M1Z8	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	162.00	1,146.10	1,856.68	0.00	0.00	1,856.68

Total Amount (s) (Rs.):	1,857.00
	1,857.00
	167.00
	167.00
	2,191.00
	0.00
	2,191.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

WAY LEAVE PERMISSION OF LAND FOR LAYING OF 11 KV HT CABLE LINE THROUGH THE KOPT LAND IN THE INDUSTRIAL ZONE

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3027 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TATA STEEL LIMITED	BILL FOR -	MARCH 2020
	HAL NO-	4136
2ND FLOOR, COMMERCIAL CENTRE,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BISTUPUR, JAMSHEDPUR; JHARKHAND	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
	DATE OF OCCUPATION -	16/03/2015
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT2803M1Z8	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	5.00	2,637.63	131.88	0.00	0.00	131.88

Total Amount (s) (Rs.):	132.00
	132.00
	12.00
	12.00
	156.00
	0.00
	156.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND FOR INSTALLATION OF ONE SENSOR RELATING TO IN-MOTION WEIGHBRIDGE AT PATIKHALI YARD IN THE INDUSTRIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No.LE/LLL/2019/3063Bill Date :30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ADMINISTRATIVE OFFICE, AG TOWERS; 9TH FLOOR, 125/1, PARK STREET; KOLKATA -700 017 State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	2020 5305/AAR Lease RESIDENTIAL ZONE 05/07/2015 SQ.METER
	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
05/08/2020	04/08/2021	8,093.71	499.08	484,729.05	0.00	0.00	484,729.05

Total Amount (s) (Rs.): 484,729.00

Total Value of Service (Taxable Value):	484,729.00
State GST @ 9.00 on Value of Service :	43,626.00
Central GST @ 9.00 on Value of Service :	43,626.00
Total Payable Amount (RS.)	571,981.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	571,981.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FRESH LEASE OF LAND MSG. ABOUT 8093.71 SQ. MTRS. OR 2. ACRES AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE OF HDC FOR THE PURPOSE OF RUNNING AN ENGLISH MEDIUM SCHOOL FOR 10 YEARS FROM 05/07/2015 TO 04/07/2025.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/LTA/2019/0043
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 06/04/2020
 Service Catagory: Real Estate Services

 Involving Owned or Leased Property
 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

 TRADECON SHIPPING & LOGISTICS PVT. LTD.
 BILL FOR MARCH 2020

TRADECON SHIPPING & LOGISTICS PVT. LTD.	DILL FUR -	MARCH 2020	
	HAL NO-	4880	
FLATE NO 2B, BLOCK NO. N-11;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
MAYFAIR ROAD;	ZONE OF ALLOTMENT -	DOCK ZONE	
KOLKATA-700019;	DATE OF OCCUPATION -	16/03/2018	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAFCT7932E1Z4	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
15/03/2020	14/03/2021	5.00	2,811.95	1,687.17	0.00	0.00	1,687.17

Total Amount (s) (Rs.):	1,687.00
	1,687.00
	152.00
	152.00
	1,991.00
	0.00
	1,991.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND MSG ABOUT 5.00 SQ. MTRS. AT BLOCK -'K', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/LLL/2019/2871
 TAX INVOICE
 S

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 I

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UNITED BANK OF INDIA	BILL FOR -	MARCH 2020
	HAL NO-	104
HALDIA TOWNSHIP BRANCH; NEAR CPT HOSPITAL;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721607	DATE OF OCCUPATION -	11/04/1975
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACU5624P2ZR	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	371.61	2,499.34	9,287.80	0.00	0.00	9,287.80

Total Amount (s) (Rs.):	9,288.00
	9,288.00
	836.00
	836.00
	10,960.00
	0.00
	10,960.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND IN MOUZA MAHAPRABHUCHAK, HALDIA FOR BANK.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/LLL/2019/2872
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

UNITED BANK OF INDIA	BILL FOR -	MARCH 2020
	HAL NO-	104/1
HALDIA TOWNSHIP BRANCH; NEAR CPT HOSPITAL;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
P.O HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721607	DATE OF OCCUPATION -	03/08/1983
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACU5624P2ZR	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	60.96	2,499.34	1,523.60	0.00	0.00	1,523.60

Total Amount (s) (Rs.):	1,524.00
	1,524.00
	137.00
	137.00
	1,798.00
	38.00
	1,760.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR BRANCH OF THE BANK IN MOUZA MAHAPRABHUCHAK ,HALDIA (CO-TERMINUS WITH HAL-104).

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3057 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

UNITED BANK OF INDIA	BILL FOR -	MARCH 2020
	HAL NO-	515
AGM & CHIEF REGIONAL OFFICER;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
PADUMBASAN, TAMLUK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PURBA MEDINIPUR, PIN. 721636	DATE OF OCCUPATION -	18/07/1983
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACU5624P2ZR	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

P	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/03/2020	31/03/2020	4,046.86	1,300.50	52,629.41	0.00	0.00	52,629.41

	Total Amount (s) (Rs.):	52,629.00
Total Value of Service (Taxable Value):		52,629.00
State GST @ 9.00 on Value of Service :		4,737.00
Central GST @ 9.00 on Value of Service :		4,737.00
Total Payable Amount (RS.)		62,103.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		62,103.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION OF STAFF QTRS. AT HALDIA TOWNSHIP.

For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2882 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

USHAPATI DHARA	BILL FOR - HAL NO-	MARCH 2020 1183
VILL-PITAMBARCHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OPITAMBARCHAK;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	14/03/2002
State Code : 19	MEASUREMENT IN -	SO.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	13/03/2020	20.82	5,203.13	454.28	0.00	0.00	454.28
14/03/2020	31/03/2020	20.82	5,463.29	660.46	0.00	0.00	660.46

	Total Amount (s) (Rs.):	1,115.00
Total Value of Service (Taxable Value):		1,115.00
State GST @ 9.00 on Value of Service :		100.00
Central GST @ 9.00 on Value of Service :		100.00
Total Payable Amount (RS.)		1,315.00
Rebate for Payment within Due Date (Rs.) :		28.00
Net Due if paid within Due Date (Rs.) :		1,287.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAND AT HALDIA TOWNSHIP (NEAR HELIPAD GROUND) STORAGE OF RAW MATERIALS FOR RUNNING OF ATTACHAKI SHOP & OIL EXPELLER

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2935 Bill Date : 30/03/2020

TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

UTPAL KUMAR KHATUA DURGACHAK MINI MARKET(B-46); P.ODURGACHAK; DISTPURBA MEDINIPUR; PIN-721 602 State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	MARCH 2020 188 License DURGACHAK MINI MARKET 01/03/1976 SQ.METER
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER 100 SQ.METER PER MONTH
	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	13.94	8,377.28	1,167.79	0.00	0.00	1,167.79

	Total Amount (s) (Rs.):	1,168.00
Total Value of Service (Taxable Value):		1,168.00
State GST @ 9.00 on Value of Service :		105.00
Central GST @ 9.00 on Value of Service :		105.00
Total Payable Amount (RS.)		1,378.00
Rebate for Payment within Due Date (Rs.) :		29.00
Net Due if paid within Due Date (Rs.) :		1,349.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

> LAND (PLOT - B/46) AT DURGACHAK MINI MARKET FOR RUNNING A HOTEL IN THE INDUSTRIAL ZONE OF HALDIA DOCK COMPLEX.

> > For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link **Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3074 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

WEST BENGAL EDUCATION DEPARTMENT	BILL FOR - HAL NO-	MARCH 2020 581
THE DEPUTY SECRETARY, GOVT. OF W.B.	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
(C.G. BRANCH)	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
KOLKATA-700 001	DATE OF OCCUPATION -	03/02/1983
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER ACRE MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	121,405.65	1.00	30.00	7284.34	0.00	7,314.34

	Total Amount (s) (Rs.):	7,314.00
Total Value of Service (Taxable Value):		7,314.00
State GST @ 9.00 on Value of Service :		658.00
Central GST @ 9.00 on Value of Service :		658.00
Total Payable Amount (RS.)		8,630.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		8,630.00
Central GST @ 9.00 on Value of Service : Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) :		8,6

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND TO W.B. EDUCATION DEPARTMENT FOR CONSTRUCTION OF GOVT. COLLEGE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. Bill Date :	LE/LLL/2019/2900 30/03/2020		NVOICE : 15/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L
WEST BEI	NGAL INDUSTRIAL INFRASTR	JCTURE	BILL FOR -	MARCH 2020

WEST BENGAL INDUSTRIAL INFRASTRUCTURE	BILL FOR -	MARCH 2020	
DEVELOPMENT CORPORATION	HAL NO-	147/A	
PLOT - 10, BLOCK - DJ; SECTOR - II; SALT LAKE CITY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease	
KOLKATA-700 091.	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE	
	DATE OF OCCUPATION -	01/01/1977	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAACW3073C1ZI	RATE IN -	PER 100 SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	458,387.26	0.00	0.00	27503.24	0.00	27,503.24
					Total Amou	nt (s) (Rs):	27 503 00

	27,505.00
Total Value of Service (Taxable Value):	27,503.00
State GST @ 9.00 on Value of Service :	2,475.00
Central GST @ 9.00 on Value of Service :	2,475.00
Total Payable Amount (RS.)	 32,453.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	32,453.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR SETTING UP OF INDUSTRIES.

For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted

For Payment with TDS appropriate declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/LLL/2019/3058
 TAX INVOICE
 Service Catagory: Real Estate Services

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020
 Involving Owned or Leased Property

 GSTIN No: 19AAAJK0361L1Z3
 PAN : AAAJK 0361 L

WEST BENGAL INDUSTRIAL INFRASTRUCTURE	BILL FOR -	MARCH 2020
DEVELOPMENT CORPORATION	HAL NO-	518
PLOT - 10, BLOCK - DJ; SECTOR - II; SALT LAKE CITY;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
KOLKATA-700 091.	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
	DATE OF OCCUPATION -	14/02/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACW3073C1ZI	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	38,445.12	0.00	0.00	2306.71	0.00	2,306.71

	Total Amount (s) (Rs.):	2,307.00
Total Value of Service (Taxable Value):		2,307.00
State GST @ 9.00 on Value of Service :		208.00
Central GST @ 9.00 on Value of Service :		208.00
Total Payable Amount (RS.)		2,723.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		2,723.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR INDUCTION OF A CHEMICAL FACTORY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/2902 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

WEST BENGAL SMALL INDUSTRIES DEVELOPMENT	BILL FOR -	MARCH 2020
CORPORATION LTD	HAL NO-	153
SILPA BHAVAN; 31, BLACK BURN LANE;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
2ND FLOOR, KOLKATA-700 012.	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
	DATE OF OCCUPATION -	08/02/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AABCT0807A1ZW	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	52,026.37	4.89	2,544.09	6102.69	0.00	8,646.78

Total Amount (s) (Rs.):

8,647.00
8,647.00

778.00

778.00

0.00

10,203.00

10,203.00

Total Value of Service (Taxable Value):	
State GST @ 9.00 on Value of Service :	
Central GST @ 9.00 on Value of Service :	
Total Payable Amount (RS.)	
Rebate for Payment within Due Date (Rs.) :	
Not Due if weld within Due Date (De) .	

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND IN THE INDUSTRIAL ZONE , DURGACHAK FOR SETTING UP OF AN INDUSTRIAL ESTATE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. Bill Date :	LE/LLL/2019/3005 30/03/2020		X INVOICE TE : 15/04/2020	Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L
WEST BEI	NGAL STATE ELECTRICITY DIS	STRIBUTION	BILL FOR -	MARCH 2020

WEST BENGAL STATE ELECTRICITY DISTRIBUTION	BILL FOR -	MARCH 2020
COMPANY LIMITED	HAL NO-	294
REGIONAL MANAGER; PURBA MEDINIPUR REGIONAL OFFICE;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
BIJLI BHABAN (3RD FLOOR); DAHARPUR, TAMLUK;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DIST PURBA MEDINIPUR; PIN-721636.	DATE OF OCCUPATION -	25/06/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	8,093.71	7.81	632.12	822.40	0.00	1,454.52
01/03/2020	31/03/2020	27,147.26	5.48	1,487.67	2695.18	0.00	4,182.85

	Total Amount (s) (Rs.):	5,637.00
Total Value of Service (Taxable Value):		5,637.00
State GST @ 9.00 on Value of Service :		507.00
Central GST @ 9.00 on Value of Service :		507.00
Total Payable Amount (RS.)		6,651.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		6,651.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CHANGED PURPOSE OF CONSTRUCTION OF DISTRIBUTION SUB STATION FOR THE PUBLIC PURPOSE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3092 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

WEST BENGAL STATE ELECTRICITY TRANSMISSION	BILL FOR -	MARCH 2020
COMPANY LIMITED	HAL NO-	81/1
THE ASSISTANT ENGINEER, TR(O&M);	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
SUB-DIVISION, W B S E T C L; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
P.O.& PS - HALDIA, DIST. PURBA MEDINIPUR-721 604	DATE OF OCCUPATION -	15/04/1969
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACW6952G1Z0	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	26,391.60	17.08	4,507.69	3095.73	0.00	7,603.42

Total Amount (s) (Rs.):	7,603.00
	7,603.00
	684.00
	684.00
	8,971.00
	0.00
	8,971.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF LAND FOR CONSTRUCTION OF 132 KV SUBSTATION AT CHIRANJIBPUR

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/LLL/2019/3095 Bill Date : 30/03/2020 TAX INVOICE DUE DATE : 15/04/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

WEST BENGAL STATE ELECTRICITY TRANSMISSION	BILL FOR -	MARCH 2020
COMPANY LIMITED	HAL NO-	82/1
THE ASSISTANT ENGINEER, TR(O&M);	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
SUB-DIVISION, W B S E T C L; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
P.O.& PS - HALDIA, DIST. PURBA MEDINIPUR-721 604	DATE OF OCCUPATION -	08/01/1971
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACW6952G1Z0	RATE IN -	PER 100 SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	20,524.40	13.66	2,803.63	1925.19	0.00	4,728.82

Total Amount (s) (Rs.):	4,729.00
	4,729.00
	426.00
	426.00
	5,581.00
	0.00
	5,581.00
	Total Amount (s) (Rs.):

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

THIS IS CO-TERMINUS WITH HAL_NO-81/1

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/LLL/2019/2899
 TAX INVOICE

 Bill Date :
 30/03/2020
 DUE DATE : 15/04/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

WEST BENGAL TANKERS ASSOCIATION	BILL FOR - HAL NO-	MARCH 2020 1459
IOC (MD) GATE NO-2; PO-HALDIA OIL REFINERY; PSHALDIA; DISTPURBA MEDINIPUR; PIN-721 606	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	
State Code : 19 GSTIN No. Place Of Supply: West Bengal	MEASUREMENT IN - RATE IN - SAC CODE -	SQ.METER PER 100 SQ.METER PER MONTH 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/03/2020	31/03/2020	50.00	2,695.77	1,347.89	0.00	0.00	1,347.89

	Total Amount (s) (Rs.):	1,348.00
Total Value of Service (Taxable Value):		1,348.00
State GST @ 9.00 on Value of Service :		121.00
Central GST @ 9.00 on Value of Service :		121.00
Total Payable Amount (RS.)		1,590.00
Rebate for Payment within Due Date (Rs.) :		34.00
Net Due if paid within Due Date (Rs.) :		1,556.00
Net Due II paid within Due Date (RS.) :		1,550.0

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF LAND MSG. ABOUT 50.00 SQ. MTRS. ADJACENT TO TELEPHONE BOOTH IN FRONT OF IOCL GATE NO-2 FOR SETTING UP OF AN OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted

For Payment with TDS appropraite declaration should be given at the given time of payment

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.