

Consumer # - 02200039 - Steel Authority Of India_signed _____	4
Consumer # - 02300008 - Senior Manager - (P&A), The Shipping Corporation Of India_signed _____	5
Consumer # - 02300010 - Superintendent Of Police_signed _____	6
Consumer # - 02300017 - Asst.Commandant, C I S F_signed _____	7
Consumer # - 02300017 - Asst.Commandant, C I S F-1_signed _____	8
Consumer # - 02300017 - Asst.Commandant, C I S F-1-0_signed _____	9
Consumer # - 02300017 - Asst.Commandant, C I S F-1-0-0_signed _____	10
Consumer # - 02300017 - Asst.Commandant, C I S F-1-0-0-0_signed _____	11
Consumer # - 02300017 - Asst.Commandant, C I S F-1-0-0-0-0_signed _____	12
Consumer # - 02300017 - Asst.Commandant, C I S F-1-0-0-0-0-0_signed _____	13
Consumer # - 02300034 - M M T C Ltd_signed _____	14
Consumer # - 02300034 - M M T C Ltd-1_signed _____	15
Consumer # - 02300036 - Sri Pannalal Jana_signed _____	16
Consumer # - 02300038 - Chief Accounts Officer,Customs_signed _____	17
Consumer # - 02300105 - Indian Oil Corporation_signed _____	18
Consumer # - 02300143 - Assembly Of God Church School_signed _____	19
Consumer # - 02300144 - Dredging Corpn Of India Ltd_signed _____	20
Consumer # - 02300144 - Dredging Corpn Of India Ltd-1_signed _____	21
Consumer # - 02300162 - Sri Debdas Chanda_signed _____	22
Consumer # - 02300184 - Sri Uttam Kr Samanta_signed _____	23
Consumer # - 02300314 - Haldia Port Employees Co-Operative Credit Society Ltd_signed _____	24
Consumer # - 02300341 - Haldia Dock Complex Consumers_signed _____	25
Consumer # - 02300355 - Vivekananda Education Society_signed _____	26
Consumer # - 02300363 - Ripley & Co Ltd_signed _____	27
Consumer # - 02300383 - Interocean Shipping (India)Pvt.Ltd_signed _____	28
Consumer # - 02300384 - Secretary,Cpt Officers' Club_signed _____	29
Consumer # - 02300384 - Secretary,Cpt Officers' Club-1_signed _____	30
Consumer # - 02300397 - Damodar Water Way Pvt. Ltd_signed _____	31
Consumer # - 02300399 - Gopal Ch Ghorai_signed _____	32
Consumer # - 02300404 - Sandhya Pradip Hotel & Restrnt_signed _____	33

Consumer # - 02300439 - Mitra S.K.Coal Inspection Pvt. Ltd_signed	34
Consumer # - 02300446 - Rajlakshmi Bastralaya_signed	35
Consumer # - 02300449 - Vidyasagar Private Industrial Training Institute_signed	36
Consumer # - 02300453 - Hira Lal Bera_signed	37
Consumer # - 02300468 - Secretary, Haldia Dock Institute_signed	38
Consumer # - 02300490 - Haldia Dock Complex Education Society_signed	39
Consumer # - 02300497 - Haldia Barauni Crude Oil Pipe Line_signed	40
Consumer # - 02300504 - Inland Waterway'S Authority Of India_signed	41
Consumer # - 02300508 - Ehsan Ulla Mullick_signed	42
Consumer # - 02300517 - Industrial Services_signed	43
Consumer # - 02300608 - Haldia Institute Of Technology_signed	44
Consumer # - 02300627 - Bhandari Commercial Corpn_signed	45
Consumer # - 02300659 - National Informatics Centre_signed	46
Consumer # - 02300738 - Anushree Transtrade Pvt. Ltd_signed	47
Consumer # - 02300748 - Five Star Logistics Pvt. Ltd_signed	48
Consumer # - 02300775 - Eshan Ulla Mullick(Nation Auto Engg Works)_signed	49
Consumer # - 02300776 - Motilal Verma_signed	50
Consumer # - 02300851 - Commissioner Commercial Taxes West Bengal_signed	51
Consumer # - 02300965 - A.B.G Haldia Bulk Terminal Pvt. Ltd_signed	52
Consumer # - 02301044 - Nationalist H.D.C (C.P.T) Thika Sramik Mazdoor Union_signed	53
Consumer # - 02301235 - Sri Sanatan Mandi_signed	54
Consumer # - 02301259 - Loknath Construction_signed	55
Consumer # - 02301290 - Mahuya Khatun_signed	56
Consumer # - 02301338 - Universal Seaport Pvt. Ltd_signed	57
Consumer # - 02301356 - Albatross Security Service_signed	58
Consumer # - 02301356 - Albatross Security Service-1_signed	59
Consumer # - 02301376 - Syd. Amir Hassan_signed	60
Consumer # - 02301411 - Wapcos Limited_signed	61
Consumer # - 02301582 - Rahul Exports (Re)_signed	62
Consumer # - 02301585 - Uma Corporation_signed	63

Consumer # - 02301604 - Uma Corporation_signed _____	64
Consumer # - 02301660 - Netincon Marketing Private Limited_signed _____	65
Consumer # - 02301687 - Ripley & Co. Stevedoring & Handling Pvt. Ltd_signed _____	66
Consumer # - 02301695 - Bothra Shipping Services Pvt Ltd_signed _____	67
Consumer # - 02301762 - Bharti Airtel Ltd_signed _____	68
Consumer # - 02301831 - Sri Amal Kr. Giri_signed _____	69
Consumer # - 02301866 - Haldia Floating Terminal Pvt. Ltd_signed _____	70
Consumer # - 02301982 - Sri Arup Kumar Sahoo_signed _____	71
Consumer # - 02302002 - Anand Construction_signed _____	72
Consumer # - 02302040 - Suchita Millenium Projects Pvt. Ltd_signed _____	73
Consumer # - 02302066 - Sai M. S. Automobiles._signed _____	74
Consumer # - 02302068 - Revethi Dealers Pvt. Ltd_signed _____	75
Consumer # - 02302075 - Principal, Dav Public School_signed _____	76
Consumer # - 02302076 - Dav Public School Teacher'S Quarters_signed _____	77
Consumer # - 02302076 - Dav Public School Teacher'S Quarters-1_signed _____	78
Consumer # - 02302076 - Dav Public School Teacher'S Quarters-1-0_signed _____	79
Consumer # - 02302081 - Coresonant Systems Pvt. Ltd_signed _____	80
Consumer # - 02302081 - Coresonant Systems Pvt. Ltd-1_signed _____	81
Consumer # - 02302128 - Hindustan Steel Works Construction Ltd_signed _____	82
Consumer # - 02302194 - Senior Manager - (P&A), The Shipping Corporation Of India_signed _____	83
Consumer # - 02302203 - Hindustan Aegis Lpg Ltd_signed _____	84
Consumer # - 02302249 - Bhandari Automobiles Pvt. Ltd_signed _____	85
Consumer # - 02302316 - Tech Mahindra Ltd_signed _____	86
Consumer # - 2300576 - A.M. Enterprises_signed _____	87
Consumer # - 92300008 - Senior Manager - (P&A), The Shipping Corporation Of India_signed _____	88
Consumer # - 92300068 - Sr Divisional Engr (Elec), S E Rly_signed _____	89
Consumer # - 92300226 - Tata Iron & Steel Company Ltd_signed _____	90
Consumer # - 92300341 - Haldia Dock Consumers Co-Operative Society Ltd_signed _____	91
Consumer # - 92300355 - Secretary Vivekananda Education Society_signed _____	92
Consumer # - 92300479 - The President,Haldia Dock Institute_signed _____	93



Kolkata Port Trust

Haldia Dock Complex

Electricity Bill

Due Date : 18/05/2020

M/S STEEL AUTHORITY OF INDIA

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

BILL FOR - 02/2020
CONSUMER NO - 02200039

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		297.00	1,965.84	0.00	45.00	70.15	30.00	0.00	406.36	2,517.35	21.00	2,496.00	0.00

Meter wise breakup for consumer no: 02200039

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	IB4265862	15.00	79.50	0.00	15.00	3.45	10.00	0.00	20.78	128.73	1.00	128.00	0.04
2	IB4265864	176.00	1,206.33	0.00	15.00	41.63	10.00	0.00	245.04	1,518.00	13.00	1,505.00	0.51
3	L118461	106.00	680.01	0.00	15.00	25.07	10.00	0.00	140.54	870.62	7.00	864.00	0.29

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

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

Shipping House,
13, Strand Road,
Kolkata-700001

BILL FOR - 02/2020
CONSUMER NO - 02300008

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		127.00	766.51	0.00	30.00	30.13	20.00	0.00	162.97	1,009.61	8.00	1,002.00	0.00

Meter wise breakup for consumer no: 02300008

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	40977715	87.00	544.52	0.00	15.00	20.70	10.00	0.00	113.61	703.83	6.00	698.00	0.23
2	91493	40.00	221.99	0.00	15.00	9.43	10.00	0.00	49.36	305.78	2.00	304.00	0.10

Late Payment Surcharge Per Day - Rs. 0.33
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SUPERINTENDENT OF POLICE

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

BILL FOR - 02/2020
CONSUMER NO - 02300010

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		437.00	3,018.50	0.00	48.00	103.50	80.00	0.00	625.57	3,875.57	32.00	3,844.00	0.00

Meter wise breakup for consumer no: 02300010

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	01396477	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2	10119470	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
3	10119482	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4	10125445	105.00	672.70	0.00	7.00	24.84	10.00	0.00	137.54	852.08	7.00	845.00	0.29
5	125442	225.00	1,587.78	0.00	7.00	53.36	10.00	0.00	319.19	1,977.33	16.00	1,961.00	0.67
6	7540382	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7	IB4265869	6.00	31.80	0.00	7.00	1.38	10.00	0.00	9.65	59.83	0.00	60.00	0.02
8	IB4266419	97.00	614.22	0.00	7.00	23.00	10.00	0.00	125.93	780.15	6.00	774.00	0.26

Late Payment Surcharge Per Day - Rs.

1.32

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 05/05/2020

ASST.COMMANDANT/ C I S F.

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

BILL FOR - 02/2020
CONSUMER NO - 02300017

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		7,694.00	47,407.61	0.00	1,288.00	1,820.45	1,810.00	0.00		52,323.00	523.00	51,800.00	0.00

Meter wise breakup for consumer no: 02300017

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	010119468	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
2	01385412	41.00	227.96	0.00	7.00	9.66	10.00	0.00		255.00	2.00	253.00	0.10
3	01396475	100.00	636.15	0.00	7.00	23.69	10.00	0.00		677.00	7.00	670.00	0.27
4	0221376	48.00	269.75	0.00	7.00	11.27	10.00	0.00		298.00	3.00	295.00	0.12
5	02316765	180.00	1,235.57	0.00	7.00	42.55	10.00	0.00		1,295.00	13.00	1,282.00	0.52
6	02353131	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
7	10035435	21.00	116.60	0.00	7.00	5.06	10.00	0.00		139.00	1.00	138.00	0.05
8	10038386	26.00	143.10	0.00	7.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06
9	10038498	6.00	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	50.00	0.02
10	10038604	47.00	263.78	0.00	7.00	11.04	10.00	0.00		292.00	3.00	289.00	0.11
11	10038607	60.00	349.36	0.00	7.00	14.26	10.00	0.00		381.00	4.00	377.00	0.15
12	10038616	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
13	10038617	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
14	10038619	71.00	426.03	0.00	7.00	16.79	10.00	0.00		460.00	4.00	456.00	0.18
15	10038623	81.00	495.73	0.00	7.00	19.09	10.00	0.00		532.00	5.00	527.00	0.21
16	10054170	33.00	180.20	0.00	7.00	7.82	10.00	0.00		205.00	2.00	203.00	0.08
17	10083837	16.00	84.80	0.00	7.00	3.68	10.00	0.00		105.00	1.00	104.00	0.04
18	10083841	34.00	186.17	0.00	7.00	8.05	10.00	0.00		211.00	2.00	209.00	0.08

Electricity Bill

19	10094163	22.00	121.90	0.00	7.00	5.29	10.00	0.00	144.00	1.00	143.00	0.06
20	10110864	21.00	116.60	0.00	7.00	5.06	10.00	0.00	139.00	1.00	138.00	0.05
21	10111426	13.00	68.90	0.00	7.00	2.99	10.00	0.00	89.00	1.00	88.00	0.03
22	10115695	80.00	488.76	0.00	7.00	18.86	10.00	0.00	525.00	5.00	520.00	0.21
23	10116328	21.00	116.60	0.00	7.00	5.06	10.00	0.00	139.00	1.00	138.00	0.05
24	10116335	85.00	530.58	0.00	7.00	20.24	10.00	0.00	568.00	6.00	562.00	0.23
25	10116768	34.00	186.17	0.00	7.00	8.05	10.00	0.00	211.00	2.00	209.00	0.08
26	10116773	58.00	335.42	0.00	7.00	13.80	10.00	0.00	366.00	4.00	362.00	0.14
27	10116779	38.00	210.05	0.00	7.00	8.97	10.00	0.00	236.00	2.00	234.00	0.09
28	10117263	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
29	10117264	51.00	293.63	0.00	7.00	12.19	10.00	0.00	323.00	3.00	320.00	0.13
30	10117266	56.00	323.48	0.00	13.00	13.34	10.00	0.00	360.00	3.00	357.00	0.14
31	10117267	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
32	1011727	26.00	143.10	0.00	7.00	6.21	10.00	0.00	166.00	2.00	164.00	0.06
33	10117275	44.00	245.87	0.00	13.00	10.35	10.00	0.00	279.00	3.00	276.00	0.11
34	10117279	1.00	28.00	0.00	5.00	0.23	10.00	0.00	43.00	0.00	43.00	0.02
35	10119391	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
36	10132181	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
37	10134593	100.00	636.15	0.00	7.00	23.69	10.00	0.00	677.00	7.00	670.00	0.27
38	10134600	52.00	299.60	0.00	7.00	12.42	10.00	0.00	329.00	3.00	326.00	0.13
39	10146728	39.00	216.02	0.00	7.00	9.20	10.00	0.00	242.00	2.00	240.00	0.09
40	10287831	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
41	10287900	39.00	216.02	0.00	7.00	9.20	10.00	0.00	242.00	2.00	240.00	0.09
42	10287927	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
43	10314267	11.00	58.30	0.00	7.00	2.53	10.00	0.00	78.00	1.00	77.00	0.03
44	10314338	42.00	233.93	0.00	7.00	9.89	10.00	0.00	261.00	3.00	258.00	0.10
45	10314339	71.00	426.03	0.00	7.00	16.79	10.00	0.00	460.00	4.00	456.00	0.18
46	10314351	117.00	767.73	0.00	7.00	27.83	10.00	0.00	813.00	8.00	805.00	0.32
47	10314355	36.00	198.11	0.00	7.00	8.51	10.00	0.00	224.00	2.00	222.00	0.09
48	10314364	20.00	111.30	0.00	7.00	4.83	10.00	0.00	133.00	1.00	132.00	0.05
49	10314365	32.00	174.90	0.00	7.00	7.59	10.00	0.00	199.00	2.00	197.00	0.08
50	10314366	16.00	84.80	0.00	7.00	3.68	10.00	0.00	105.00	1.00	104.00	0.04
51	1031437	24.00	132.50	0.00	7.00	5.75	10.00	0.00	155.00	1.00	154.00	0.06

Electricity Bill

52	10314372	10.00	53.00	0.00	7.00	2.30	10.00	0.00	72.00	1.00	71.00	0.03
53	10314387	41.00	227.96	0.00	7.00	9.66	10.00	0.00	255.00	2.00	253.00	0.10
54	10314389	1.00	28.00	0.00	5.00	0.23	10.00	0.00	43.00	0.00	43.00	0.02
55	10314393	30.00	164.30	0.00	7.00	7.13	10.00	0.00	188.00	2.00	186.00	0.07
56	10337880	84.00	523.61	0.00	7.00	20.01	10.00	0.00	561.00	6.00	555.00	0.22
57	10337881	81.00	495.73	0.00	7.00	19.09	10.00	0.00	532.00	5.00	527.00	0.21
58	10337898	26.00	143.10	0.00	7.00	6.21	10.00	0.00	166.00	2.00	164.00	0.06
59	10622459	17.00	95.40	0.00	7.00	4.14	10.00	0.00	117.00	1.00	116.00	0.04
60	10622462	28.00	153.70	0.00	7.00	6.67	10.00	0.00	177.00	2.00	175.00	0.07
61	10673261	28.00	153.70	0.00	7.00	6.67	10.00	0.00	177.00	2.00	175.00	0.07
62	10673265	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
63	10673270	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
64	10673278	16.00	84.80	0.00	7.00	3.68	10.00	0.00	105.00	1.00	104.00	0.04
65	10673624	24.00	132.50	0.00	13.00	5.75	10.00	0.00	161.00	2.00	159.00	0.06
66	10673632	100.00	636.15	0.00	13.00	23.69	10.00	0.00	683.00	7.00	676.00	0.27
67	10673640	67.00	398.15	0.00	7.00	15.87	10.00	0.00	431.00	4.00	427.00	0.17
68	10973641	40.00	221.99	0.00	7.00	9.43	10.00	0.00	248.00	2.00	246.00	0.10
69	10973646	64.00	377.24	0.00	7.00	15.18	10.00	0.00	409.00	4.00	405.00	0.16
70	10973649	47.00	263.78	0.00	7.00	11.04	10.00	0.00	292.00	3.00	289.00	0.11
71	10973654	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
72	10993154	8.00	42.40	0.00	7.00	1.84	10.00	0.00	61.00	1.00	60.00	0.02
73	118131	46.00	257.81	0.00	7.00	10.81	10.00	0.00	286.00	3.00	283.00	0.11
74	118372	12.00	63.60	0.00	7.00	2.76	10.00	0.00	83.00	1.00	82.00	0.03
75	118374	54.00	311.54	0.00	7.00	12.88	10.00	0.00	341.00	3.00	338.00	0.13
76	132184	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
77	1339458	42.00	233.93	0.00	13.00	9.89	10.00	0.00	267.00	3.00	264.00	0.10
78	1385414	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
79	142296	39.00	216.02	0.00	7.00	9.20	10.00	0.00	242.00	2.00	240.00	0.09
80	143038	5.00	28.00	0.00	5.00	1.15	10.00	0.00	44.00	0.00	44.00	0.02
81	143512	51.00	293.63	0.00	7.00	12.19	10.00	0.00	323.00	3.00	320.00	0.13
82	144244	1.00	28.00	0.00	5.00	0.23	10.00	0.00	43.00	0.00	43.00	0.02
83	145273	47.00	263.78	0.00	7.00	11.04	10.00	0.00	292.00	3.00	289.00	0.11
84	145719	17.00	95.40	0.00	7.00	4.14	10.00	0.00	117.00	1.00	116.00	0.04

Electricity Bill

85	146064	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
86	146808	46.00	257.81	0.00	7.00	10.81	10.00	0.00	286.00	3.00	283.00	0.11
87	146925	46.00	257.81	0.00	7.00	10.81	10.00	0.00	286.00	3.00	283.00	0.11
88	147097	245.00	1,739.38	0.00	7.00	57.96	10.00	0.00	1,814.00	18.00	1,796.00	0.73
89	147444	42.00	233.93	0.00	7.00	9.89	10.00	0.00	261.00	3.00	258.00	0.10
90	2081584	76.00	460.88	0.00	13.00	17.94	10.00	0.00	502.00	5.00	497.00	0.20
91	21339446	60.00	349.36	0.00	7.00	14.26	10.00	0.00	381.00	4.00	377.00	0.15
92	216090	38.00	210.05	0.00	7.00	8.97	10.00	0.00	236.00	2.00	234.00	0.09
93	216203	71.00	426.03	0.00	7.00	16.79	10.00	0.00	460.00	4.00	456.00	0.18
94	216205	1.00	28.00	0.00	5.00	0.23	10.00	0.00	43.00	0.00	43.00	0.02
95	221372	64.00	377.24	0.00	7.00	15.18	10.00	0.00	409.00	4.00	405.00	0.16
96	221390	110.00	709.25	0.00	7.00	25.99	10.00	0.00	752.00	7.00	745.00	0.30
97	2321767	37.00	204.08	0.00	13.00	8.74	10.00	0.00	236.00	2.00	234.00	0.09
98	2321786	11.00	58.30	0.00	7.00	2.53	10.00	0.00	78.00	1.00	77.00	0.03
99	2321815	102.00	650.77	0.00	7.00	24.15	10.00	0.00	692.00	7.00	685.00	0.28
100	2321820	13.00	68.90	0.00	7.00	2.99	10.00	0.00	89.00	1.00	88.00	0.03
101	2321822	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
102	26125	28.00	153.70	0.00	13.00	6.67	10.00	0.00	183.00	2.00	181.00	0.07
103	26209	44.00	245.87	0.00	13.00	10.35	10.00	0.00	279.00	3.00	276.00	0.11
104	293136	81.00	495.73	0.00	7.00	19.09	10.00	0.00	532.00	5.00	527.00	0.21
105	32336421	35.00	192.14	0.00	7.00	8.28	10.00	0.00	217.00	2.00	215.00	0.09
106	32336430	41.00	227.96	0.00	7.00	9.66	10.00	0.00	255.00	2.00	253.00	0.10
107	32336432	49.00	275.72	0.00	7.00	11.50	10.00	0.00	304.00	3.00	301.00	0.12
108	32336433	50.00	287.66	0.00	7.00	11.96	10.00	0.00	317.00	3.00	314.00	0.12
109	32336438	8.00	42.40	0.00	7.00	1.84	10.00	0.00	61.00	1.00	60.00	0.02
110	32336439	41.00	227.96	0.00	7.00	9.66	10.00	0.00	255.00	2.00	253.00	0.10
111	32336444	42.00	233.93	0.00	7.00	9.89	10.00	0.00	261.00	3.00	258.00	0.10
112	32336445	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
113	32336456	69.00	412.09	0.00	7.00	16.33	10.00	0.00	445.00	4.00	441.00	0.18
114	32336481	31.00	169.60	0.00	7.00	7.36	10.00	0.00	194.00	2.00	192.00	0.08
115	40977386	90.00	565.43	0.00	7.00	21.39	10.00	0.00	604.00	6.00	598.00	0.24
116	40977393	109.00	701.94	0.00	7.00	25.76	10.00	0.00	745.00	7.00	738.00	0.30
117	40977702	159.00	1,082.06	0.00	7.00	37.72	10.00	0.00	1,137.00	11.00	1,126.00	0.46

Electricity Bill

118	40977704	45.00	251.84	0.00	7.00	10.58	10.00	0.00	279.00	3.00	276.00	0.11
119	40977710	19.00	106.00	0.00	7.00	4.60	10.00	0.00	128.00	1.00	127.00	0.05
120	40977714	46.00	257.81	0.00	7.00	10.81	10.00	0.00	286.00	3.00	283.00	0.11
121	40977732	58.00	335.42	0.00	7.00	13.80	10.00	0.00	366.00	4.00	362.00	0.14
122	40977739	40.00	221.99	0.00	7.00	9.43	10.00	0.00	248.00	2.00	246.00	0.10
123	4207868	11.00	58.30	0.00	7.00	2.53	10.00	0.00	78.00	1.00	77.00	0.03
124	4207909	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
125	4209350	34.00	186.17	0.00	7.00	8.05	10.00	0.00	211.00	2.00	209.00	0.08
126	4209357	37.00	204.08	0.00	7.00	8.74	10.00	0.00	230.00	2.00	228.00	0.09
127	4209378	31.00	169.60	0.00	7.00	7.36	10.00	0.00	194.00	2.00	192.00	0.08
128	4209537	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
129	4209569	95.00	600.28	0.00	7.00	22.54	10.00	0.00	640.00	6.00	634.00	0.26
130	4209578	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
131	4209587	2.00	28.00	0.00	5.00	0.46	10.00	0.00	43.00	0.00	43.00	0.02
132	4209591	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
133	4209648	9.00	47.70	0.00	7.00	2.07	10.00	0.00	67.00	1.00	66.00	0.02
134	4265143	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
135	656016	48.00	269.75	0.00	7.00	11.27	10.00	0.00	298.00	3.00	295.00	0.12
136	81539	88.00	551.49	0.00	7.00	20.93	10.00	0.00	589.00	6.00	583.00	0.23
137	90551	13.00	68.90	0.00	7.00	2.99	10.00	0.00	89.00	1.00	88.00	0.03
138	91052	74.00	446.94	0.00	7.00	17.48	10.00	0.00	481.00	5.00	476.00	0.19
139	91057	31.00	169.60	0.00	7.00	7.36	10.00	0.00	194.00	2.00	192.00	0.08
140	HD000120	1.00	28.00	0.00	5.00	0.23	10.00	0.00	43.00	0.00	43.00	0.02
141	IB3793669	68.00	405.12	0.00	7.00	16.10	10.00	0.00	438.00	4.00	434.00	0.17
142	IB4264290	16.00	84.80	0.00	7.00	3.68	10.00	0.00	105.00	1.00	104.00	0.04
143	IB4264528	59.00	342.39	0.00	7.00	14.03	10.00	0.00	373.00	4.00	369.00	0.15
144	IB4264644	51.00	293.63	0.00	7.00	12.19	10.00	0.00	323.00	3.00	320.00	0.13
145	IB4264784	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
146	IB4264788	91.00	572.40	0.00	7.00	21.62	10.00	0.00	611.00	6.00	605.00	0.24
147	IB4264804	48.00	269.75	0.00	7.00	11.27	10.00	0.00	298.00	3.00	295.00	0.12
148	IB4264811	22.00	121.90	0.00	7.00	5.29	10.00	0.00	144.00	1.00	143.00	0.06
149	IB4264939	48.00	269.75	0.00	7.00	11.27	10.00	0.00	298.00	3.00	295.00	0.12
150	IB4265812	103.00	658.08	0.00	7.00	24.38	10.00	0.00	699.00	7.00	692.00	0.28

Electricity Bill

151	IB4265820	155.00	1,052.82	0.00	7.00	36.80	10.00	0.00	1,107.00	11.00	1,096.00	0.44
152	IB4265990	27.00	148.40	0.00	7.00	6.44	10.00	0.00	172.00	2.00	170.00	0.07
153	IB4266001	11.00	58.30	0.00	13.00	2.53	10.00	0.00	84.00	1.00	83.00	0.03
154	IB4266020	97.00	614.22	0.00	15.00	23.00	10.00	0.00	662.00	7.00	655.00	0.26
155	IB4266391	60.00	349.36	0.00	13.00	14.26	10.00	0.00	387.00	4.00	383.00	0.15
156	IB4266392	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
157	IB4266408	35.00	192.14	0.00	7.00	8.28	10.00	0.00	217.00	2.00	215.00	0.09
158	L113756	83.00	509.67	0.00	7.00	19.55	10.00	0.00	546.00	5.00	541.00	0.22
159	L113760	2.00	28.00	0.00	5.00	0.46	10.00	0.00	43.00	0.00	43.00	0.02
160	L118288	145.00	972.41	0.00	13.00	34.27	10.00	0.00	1,030.00	10.00	1,020.00	0.41
161	L118300	81.00	495.73	0.00	7.00	19.09	10.00	0.00	532.00	5.00	527.00	0.21
162	L118308	40.00	221.99	0.00	7.00	9.43	10.00	0.00	248.00	2.00	246.00	0.10
163	L118312	97.00	614.22	0.00	7.00	23.00	10.00	0.00	654.00	6.00	648.00	0.26
164	L118314	10.00	53.00	0.00	7.00	2.30	10.00	0.00	72.00	1.00	71.00	0.03
165	L118315	42.00	233.93	0.00	7.00	9.89	10.00	0.00	261.00	3.00	258.00	0.10
166	L118318	16.00	84.80	0.00	7.00	3.68	10.00	0.00	105.00	1.00	104.00	0.04
167	L118358	94.00	593.31	0.00	7.00	22.31	10.00	0.00	633.00	6.00	627.00	0.25
168	L118377	181.00	1,242.88	0.00	7.00	42.78	10.00	0.00	1,303.00	13.00	1,290.00	0.52
169	L118382	3.00	28.00	0.00	5.00	0.69	10.00	0.00	44.00	0.00	44.00	0.02
170	L118386	172.00	1,177.09	0.00	7.00	40.71	10.00	0.00	1,235.00	12.00	1,223.00	0.50
171	L118416	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
172	L118423	55.00	317.51	0.00	13.00	13.11	10.00	0.00	354.00	3.00	351.00	0.14
173	L118426	0.00	28.00	0.00	5.00	0.00	10.00	0.00	43.00	1.00	42.00	0.02
174	L118434	40.00	221.99	0.00	7.00	9.43	10.00	0.00	248.00	2.00	246.00	0.10
175	L118438	40.00	221.99	0.00	7.00	9.43	10.00	0.00	248.00	2.00	246.00	0.10
176	L118439	36.00	198.11	0.00	7.00	8.51	10.00	0.00	224.00	2.00	222.00	0.09
177	L118440	44.00	245.87	0.00	7.00	10.35	10.00	0.00	273.00	3.00	270.00	0.11
178	L118450	50.00	287.66	0.00	7.00	11.96	10.00	0.00	317.00	3.00	314.00	0.12
179	L493005	112.00	723.87	0.00	28.00	26.45	30.00	0.00	808.00	8.00	800.00	0.31

Electricity Bill

Late Payment Surcharge Per Day - Rs. 20.70
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S M M T C LTD

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

BILL FOR - 02/2020
CONSUMER NO - 02300034

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		295.00	1,821.34	0.00	775.00	69.92	100.00	0.00	532.42	3,298.68	29.00	3,270.00	0.00

Meter wise breakup for consumer no: 02300034

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10209856	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2	10209862	20.00	111.30	0.00	30.00	4.83	10.00	0.00	30.05	186.18	1.00	185.00	0.05
3	10209865	34.00	186.17	0.00	30.00	8.05	10.00	0.00	45.08	279.30	2.00	277.00	0.08
4	10209866	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	1.00	51.00	0.02
5	10211348	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
6	10211366	8.00	42.40	0.00	30.00	1.84	10.00	0.00	16.21	100.45	1.00	99.00	0.02
7	10211367	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
8	32807251	70.00	419.06	0.00	195.00	16.56	10.00	0.00	123.31	763.93	6.00	758.00	0.18
9	90199871	60.00	349.36	0.00	420.00	14.26	0.00	0.00	150.84	934.46	8.00	926.00	0.15
10	90918986	32.00	174.90	0.00	15.00	7.59	0.00	0.00	38.01	235.50	2.00	234.00	0.08
11	IB4264658	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
12	IB4264818	67.00	398.15	0.00	30.00	15.87	10.00	0.00	87.39	541.41	4.00	537.00	0.17

Electricity Bill

Late Payment Surcharge Per Day - Rs. 0.83
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SRI PANNALAL JANA

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

BILL FOR - 02/2020
CONSUMER NO - 02300036

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		67.00	497.91	0.00	63.00	15.87	15.00	0.00	113.91	705.69	6.00	700.00	0.00

Meter wise breakup for consumer no: 02300036

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	2352829	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2	74991479	67.00	437.91	0.00	53.00	15.87	0.00	0.00	97.55	604.33	5.00	599.00	0.19

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

CHIEF ACCOUNTS OFFICER,CUSTOMS

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

BILL FOR - 02/2020
CONSUMER NO - 02300038

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		802.00	6,872.49	850.80	595.00	189.98	115.00	0.00	1,496.18	10,119.45	77.00	10,042.00	0.00

Meter wise breakup for consumer no: 02300038

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	000054	706.00	6,152.88	850.80	555.00	167.21	50.00	0.00	1,333.07	9,108.96	69.00	9,040.00	2.92
2	10008558	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3	3079260	96.00	659.61	0.00	30.00	22.77	50.00	0.00	146.75	909.13	7.00	902.00	0.28

Late Payment Surcharge Per Day - Rs. 3.23
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S INDIAN OIL CORPORATION

MARKETING DIVISION(HALDIA)

P.O:- OIL REFINERY HALDIA

DIST:- PURBA MEDINIPUR

BILL FOR - 02/2020
CONSUMER NO - 02300105

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

Meter wise breakup for consumer no: 02300105

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	1009298	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
2	10333682	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3	7020117	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.05
4	91556	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

ASSEMBLY OF GOD CHURCH SCHOOL

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

BILL FOR - 02/2020
CONSUMER NO - 02300143

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,613.00	14,506.62	2,638.25	3,020.00	382.03	15.00	0.00	3,450.28	24,012.18	180.00	23,832.00	0.00

Meter wise breakup for consumer no: 02300143

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	40977713	5.00	60.00	0.00	10.00	1.15	15.00	0.00	16.58	102.73	1.00	102.00	0.03
2	72631232	8.00	60.00	0.00	10.00	1.84	0.00	0.00	13.82	85.66	1.00	85.00	0.03
3	XC 429989	1,600.00	14,386.6	2,638.25	3,000.00	379.04	0.00	0.00	3,419.88	23,823.79	178.00	23,646.00	7.10

Late Payment Surcharge Per Day - Rs. 7.16
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S DREDGING CORPN OF INDIA LTD.,

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

BILL FOR - 02/2020
CONSUMER NO - 02300144

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		615.00	3,855.15	0.00	361.00	145.82	150.00	0.00	868.46	5,379.00	47.00	5,332.00	0.00

Meter wise breakup for consumer no: 02300144

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	000147	150.00	1,016.27	0.00	219.00	35.65	30.00	0.00	250.42	1,551.00	13.00	1,538.00	0.43
2	10043185	9.00	47.70	0.00	13.00	2.07	10.00	0.00	14.00	87.00	1.00	86.00	0.02
3	10737301	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	52.00	0.00	52.00	0.02
4	113742	10.00	53.00	0.00	13.00	2.30	10.00	0.00	15.07	93.00	1.00	92.00	0.03
5	146166	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.02
6	26187	60.00	349.36	0.00	19.00	14.26	10.00	0.00	75.57	468.00	4.00	464.00	0.15
7	4264534	57.00	329.45	0.00	13.00	13.57	10.00	0.00	70.45	436.00	4.00	432.00	0.14
8	91575	100.00	636.15	0.00	5.00	23.69	10.00	0.00	129.90	805.00	7.00	798.00	0.27
9	IB426456	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.02
10	L113743	78.00	474.82	0.00	19.00	18.40	10.00	0.00	100.52	623.00	5.00	618.00	0.20
11	L118303	25.00	137.80	0.00	13.00	5.98	10.00	0.00	32.10	199.00	2.00	197.00	0.06
12	L118328	65.00	384.21	0.00	19.00	15.41	10.00	0.00	82.50	511.00	4.00	507.00	0.17
13	L118371	59.00	342.39	0.00	13.00	14.03	10.00	0.00	73.03	452.00	4.00	448.00	0.15

Electricity Bill

Late Payment Surcharge Per Day - Rs. 1.68
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SRI DEBDAS CHANDA

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

BILL FOR - 02/2020
CONSUMER NO - 02300162

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		294.00	2,089.63	128.12	123.00	69.69	45.00	0.00	447.99	2,903.43	23.00	2,880.00	0.00

Meter wise breakup for consumer no: 02300162

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10106075	89.00	607.88	0.00	35.00	21.16	15.00	0.00	130.71	809.75	7.00	803.00	0.26
2	144253	161.00	1,203.20	128.12	53.00	38.18	15.00	0.00	252.05	1,689.55	13.00	1,677.00	0.56
3	IB4265146	44.00	278.55	0.00	35.00	10.35	15.00	0.00	65.23	404.13	3.00	401.00	0.12

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SRI UTTAM KR SAMANTA

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

BILL FOR - 02/2020
CONSUMER NO - 02300184

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

Meter wise breakup for consumer no: 02300184

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

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD.

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

BILL FOR - 02/2020
CONSUMER NO - 02300314

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		384.00	2,994.26	310.66	86.00	91.08	10.00	0.00	612.40	4,104.40	32.00	4,072.00	0.00

Meter wise breakup for consumer no: 02300314

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	13163898	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
2	91344	384.00	2,966.26	310.66	81.00	91.08	10.00	0.00	606.05	4,065.05	31.00	4,034.00	1.37

Late Payment Surcharge Per Day - Rs. 1.39
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

HALDIA DOCK COMPLEX CONSUMERS

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

BILL FOR - 02/2020
CONSUMER NO - 02300341

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		2,200.00	18,955.52	2,591.05	1,030.00	521.41	185.00	0.00	3,983.13	27,266.11	207.00	27,059.00	0.00

Meter wise breakup for consumer no: 02300341

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	099783	250.00	1,980.60	218.03	162.00	59.34	15.00	0.00	426.76	2,861.73	22.00	2,840.00	0.92
2	10125443	8.00	60.00	0.00	10.00	1.84	15.00	0.00	16.71	103.55	2.00	102.00	0.03
3	10128087	31.00	198.08	0.00	162.00	7.36	15.00	0.00	73.61	456.05	4.00	452.00	0.09
4	10884579	18.00	117.61	0.00	162.00	4.37	15.00	0.00	57.55	356.53	3.00	354.00	0.05
5	110861	149.00	1,093.35	127.72	162.00	35.19	15.00	0.00	251.31	1,684.57	13.00	1,672.00	0.51
6	110862	74.00	489.64	0.00	162.00	17.48	15.00	0.00	131.69	815.81	7.00	809.00	0.21
7	13960895	1,620.00	14,574.3	2,245.30	162.00	383.87	50.00	0.00	2,920.26	20,335.79	151.00	20,185.00	7.01
8	2246871	19.00	123.80	0.00	14.00	4.60	15.00	0.00	30.29	187.69	1.00	187.00	0.06
9	2316765	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10	2321825	31.00	198.08	0.00	14.00	7.36	15.00	0.00	45.12	279.56	2.00	278.00	0.09
11	6760285	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03

Late Payment Surcharge Per Day - Rs. 9.03
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

VIVEKANANDA EDUCATION SOCIETY

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

BILL FOR - 02/2020
CONSUMER NO - 02300355

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		318.00	2,077.18	0.00	20.00	75.21	20.00	0.00	422.02	2,614.41	22.00	2,592.00	0.00

Meter wise breakup for consumer no: 02300355

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	2321790	50.00	287.66	0.00	5.00	11.96	10.00	0.00	60.56	375.18	3.00	372.00	0.12
2	2321870	12.00	63.60	0.00	5.00	2.76	10.00	0.00	15.66	97.02	1.00	96.00	0.03
3	30508915	45.00	251.84	0.00	5.00	10.58	0.00	0.00	51.47	318.89	3.00	316.00	0.11
4	90813007	211.00	1,474.08	0.00	5.00	49.91	0.00	0.00	294.33	1,823.32	15.00	1,808.00	0.62

Late Payment Surcharge Per Day - Rs. 0.88
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S RIPLEY & CO LTD

6 , CLIVE ROW
2ND FLOOR
KOLKATA- 700 001

BILL FOR - 02/2020
CONSUMER NO - 02300363

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arer Ammount
		793.00	6,391.12	719.90	763.00	187.91	45.00	0.00	1,421.99	9,528.92	74.00	9,455.00	0.00

Meter wise breakup for consumer no: 02300363

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10125459	197.00	1,515.85	165.20	106.00	46.69	15.00	0.00	324.08	2,172.82	17.00	2,156.00	0.71
2	14921645	253.00	2,005.95	238.88	347.00	60.03	0.00	0.00	464.49	3,116.35	24.00	3,092.00	0.94
3	3067331	343.00	2,809.32	315.82	300.00	81.19	15.00	0.00	617.06	4,138.39	32.00	4,106.00	1.31
4	7049788	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.04

Late Payment Surcharge Per Day - Rs. 3.00
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

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

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

BILL FOR - 02/2020
CONSUMER NO - 02300383

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		271.00	2,150.45	218.62	66.00	64.17	0.00	0.00	439.01	2,938.25	23.00	2,915.00	0.00

Meter wise breakup for consumer no: 02300383

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	09362575	8.00	60.00	0.00	10.00	1.84	0.00	0.00	13.82	85.66	1.00	85.00	0.03
2	11104747	263.00	2,090.45	218.62	56.00	62.33	0.00	0.00	425.19	2,852.59	22.00	2,831.00	0.97

Late Payment Surcharge Per Day - Rs. 1.00
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SECRETARY,CPT OFFICERS' CLUB

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

BILL FOR - 02/2020
CONSUMER NO - 02300384

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		610.00	3,678.88	0.00	124.00	144.90	220.00	0.00	802.18	4,969.96	40.00	4,930.00	0.00

Meter wise breakup for consumer no: 02300384

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10038398	58.00	335.42	0.00	7.00	13.80	10.00	0.00	70.49	436.71	4.00	433.00	0.14
2	10038432	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
3	10080788	31.00	169.60	0.00	7.00	7.36	10.00	0.00	37.33	231.29	2.00	229.00	0.08
4	10080899	23.00	127.20	0.00	7.00	5.52	10.00	0.00	28.82	178.54	1.00	178.00	0.06
5	10125475	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
6	10134567	57.00	329.45	0.00	5.00	13.57	10.00	0.00	68.91	426.93	3.00	424.00	0.14
7	10134583	33.00	180.20	0.00	5.00	7.82	10.00	0.00	39.08	242.10	2.00	240.00	0.08
8	10134587	61.00	356.33	0.00	5.00	14.49	10.00	0.00	74.27	460.09	4.00	456.00	0.15
9	10134597	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
10	10134598	64.00	377.24	0.00	5.00	15.18	10.00	0.00	78.42	485.84	4.00	482.00	0.16
11	10134883	17.00	95.40	0.00	5.00	4.14	10.00	0.00	22.04	136.58	1.00	136.00	0.04
12	10287760	35.00	192.14	0.00	7.00	8.28	10.00	0.00	41.85	259.27	2.00	257.00	0.09
13	10287779	47.00	263.78	0.00	7.00	11.04	10.00	0.00	56.17	347.99	3.00	345.00	0.11
14	221438	27.00	148.40	0.00	7.00	6.44	10.00	0.00	33.07	204.91	2.00	203.00	0.07
15	2246852	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
16	2321783	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
17	2321796	69.00	412.09	0.00	5.00	16.33	10.00	0.00	85.35	528.77	4.00	525.00	0.18
18	40977382	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02

Electricity Bill

19	40977398	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
20	4264654	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
21	IB4265158	61.00	356.33	0.00	7.00	14.49	10.00	0.00	74.65	462.47	4.00	458.00	0.15
22	L118367	20.00	111.30	0.00	5.00	4.83	10.00	0.00	25.24	156.37	1.00	155.00	0.05

Late Payment Surcharge Per Day - Rs. 1.66
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

DAMODAR WATER WAY PVT. LTD.

15, RAMANATH KABIRAJ LANE
KOLKATA - 700012.

BILL FOR - 02/2020
CONSUMER NO - 02300397

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		3.00	120.00	0.00	20.00	0.69	30.00	0.00	32.85	203.54	1.00	203.00	0.00

Meter wise breakup for consumer no: 02300397

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	020634	3.00	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.18	0.00	102.00	0.03
2	10119396	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

GOPAL CH GHORAI

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

BILL FOR - 02/2020
CONSUMER NO - 02300399

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		25.00	214.75	0.00	40.00	5.98	30.00	0.00	55.95	346.68	2.00	345.00	0.00

Meter wise breakup for consumer no: 02300399

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	01385411	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
2	10116677	24.00	154.75	0.00	30.00	5.75	15.00	0.00	39.55	245.05	2.00	243.00	0.07

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SANDHYA PRADIP HOTEL & RESTRNT

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

BILL FOR - 02/2020
CONSUMER NO - 02300404

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		133.00	894.83	0.00	36.00	31.51	30.00	0.00	191.02	1,183.36	10.00	1,173.00	0.00

Meter wise breakup for consumer no: 02300404

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	01396468	37.00	235.22	0.00	17.00	8.74	15.00	0.00	53.12	329.08	3.00	326.00	0.10
2	10125473	96.00	659.61	0.00	19.00	22.77	15.00	0.00	137.90	854.28	7.00	847.00	0.28

Late Payment Surcharge Per Day - Rs. 0.38
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

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

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

BILL FOR - 02/2020
CONSUMER NO - 02300439

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

Meter wise breakup for consumer no: 02300439

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

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

RAJLAKSHMI BASTRALAYA.

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

BILL FOR - 02/2020
CONSUMER NO - 02300446

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		17.00	152.85	0.00	55.00	3.91	30.00	0.00	46.53	288.29	2.00	286.00	0.00

Meter wise breakup for consumer no: 02300446

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10106065	2.00	60.00	0.00	10.00	0.46	15.00	0.00	16.45	101.91	1.00	101.00	0.03
2	10110877	15.00	92.85	0.00	45.00	3.45	15.00	0.00	30.08	186.38	1.00	185.00	0.04

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE

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

BILL FOR - 02/2020
CONSUMER NO - 02300449

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		379.00	3,086.40	243.05	1,420.00	89.70	75.00	0.00	899.16	5,813.31	47.00	5,766.00	0.00

Meter wise breakup for consumer no: 02300449

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	16938557	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
2	90745	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3	909410	262.00	2,082.00	243.05	311.00	62.10	15.00	0.00	475.49	3,188.64	25.00	3,164.00	0.97
4	90994	41.00	259.98	0.00	977.00	9.66	15.00	0.00	242.86	1,504.50	12.00	1,493.00	0.11
5	91561	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
6	91740	76.00	504.42	0.00	92.00	17.94	15.00	0.00	121.15	750.51	6.00	745.00	0.22
7	IM111466	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03

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

1.42

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

HIRA LAL BERA.

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

BILL FOR - 02/2020
CONSUMER NO - 02300453

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		2.00	120.00	0.00	20.00	0.46	65.00	0.00	39.55	245.01	3.00	242.00	0.00

Meter wise breakup for consumer no: 02300453

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	04010131	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
2	10125477	2.00	60.00	0.00	10.00	0.46	15.00	0.00	16.45	101.91	2.00	100.00	0.03

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SECRETARY, HALDIA DOCK INSTITUTE

P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

BILL FOR - 02/2020
CONSUMER NO - 02300468

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		50.00	343.66	0.00	15.00	11.96	30.00	0.00	77.10	477.72	5.00	473.00	0.00

Meter wise breakup for consumer no: 02300468

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	2321780	50.00	287.66	0.00	5.00	11.96	10.00	0.00	60.56	375.18	3.00	372.00	0.12
2	40977711	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
3	7522072	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

HALDIA DOCK COMPLEX EDUCATION SOCIETY

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

BILL FOR - 02/2020
CONSUMER NO - 02300490

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		461.00	3,820.25	382.49	148.00	109.25	80.00	0.00	800.30	5,340.29	41.00	5,299.00	0.00

Meter wise breakup for consumer no: 02300490

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10622479	11.00	68.09	0.00	14.00	2.53	15.00	0.00	19.17	118.79	1.00	118.00	0.03
2	14923939	433.00	3,640.74	382.49	120.00	102.58	50.00	0.00	753.31	5,049.12	39.00	5,010.00	1.68
3	2321774	17.00	111.42	0.00	14.00	4.14	15.00	0.00	27.82	172.38	1.00	171.00	0.05

Late Payment Surcharge Per Day - Rs. 1.76
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE.

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

BILL FOR - 02/2020
CONSUMER NO - 02300497

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		263.00	2,061.07	206.44	135.00	62.33	65.00	0.00	447.24	2,977.08	23.00	2,954.00	0.00

Meter wise breakup for consumer no: 02300497

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10106064	250.00	1,980.60	206.44	45.00	59.34	15.00	0.00	404.23	2,710.61	21.00	2,690.00	0.92
2	10333715	13.00	80.47	0.00	90.00	2.99	50.00	0.00	43.01	266.47	2.00	264.00	0.04

Late Payment Surcharge Per Day - Rs. 0.96
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

INLAND WATERWAY'S AUTHORITY OF INDIA

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

BILL FOR - 02/2020
CONSUMER NO - 02300504

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		2,652.00	23,722.14	3,669.69	1,650.00	628.13	0.00	0.00	5,005.04	34,675.00	260.00	34,415.00	0.00

Meter wise breakup for consumer no: 02300504

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	JSE94685	840.00	7,386.60	957.32	150.00	198.95	0.00	0.00	1,489.09	10,181.96	77.00	10,105.00	3.48
2	JSE94686	1,812.00	16,335.5	2,712.37	1,500.00	429.18	0.00	0.00	3,515.95	24,493.04	183.00	24,310.00	7.94

Late Payment Surcharge Per Day - Rs. 11.42
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

EHSAN ULLA MULLICK.

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

BILL FOR - 02/2020
CONSUMER NO - 02300508

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		79.00	501.39	0.00	252.00	18.63	0.00	0.00	148.61	920.63	8.00	913.00	0.00

Meter wise breakup for consumer no: 02300508

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	19152182	32.00	204.27	0.00	75.00	7.59	0.00	0.00	55.22	342.08	3.00	339.00	0.09
2	IK112882	47.00	297.12	0.00	177.00	11.04	0.00	0.00	93.39	578.55	5.00	574.00	0.13

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

INDUSTRIAL SERVICES.

BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602

BILL FOR - 02/2020
CONSUMER NO - 02300517

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		89.00	525.71	0.00	24.00	21.16	30.00	0.00	115.66	716.53	5.00	712.00	0.00

Meter wise breakup for consumer no: 02300517

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	2321734	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
2	40977388	33.00	180.20	0.00	5.00	7.82	10.00	0.00	39.08	242.10	2.00	240.00	0.08
3	9202868	55.00	317.51	0.00	14.00	13.11	10.00	0.00	68.26	422.88	3.00	420.00	0.14

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

HALDIA INSTITUTE OF TECHNOLOGY.

PO ; HIT, HALDIA
PIN 721657
DIST PURBA MEDINIPUR

BILL FOR - 02/2020
CONSUMER NO - 02300608

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		488.00	3,105.69	0.00	42.00	115.69	60.00	0.00	639.72	3,963.10	32.00	3,931.00	0.00

Meter wise breakup for consumer no: 02300608

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10116329	122.00	804.28	0.00	7.00	28.98	10.00	0.00	163.67	1,013.93	8.00	1,006.00	0.34
2	2081088	34.00	186.17	0.00	7.00	8.05	10.00	0.00	40.65	251.87	2.00	250.00	0.08
3	2321698	51.00	293.63	0.00	7.00	12.19	10.00	0.00	62.14	384.96	3.00	382.00	0.13
4	40977708	46.00	257.81	0.00	7.00	10.81	10.00	0.00	54.98	340.60	3.00	338.00	0.11
5	40977736	187.00	1,294.05	0.00	7.00	44.39	10.00	0.00	260.92	1,616.36	13.00	1,603.00	0.54
6	4207986	48.00	269.75	0.00	7.00	11.27	10.00	0.00	57.36	355.38	3.00	352.00	0.12

Late Payment Surcharge Per Day - Rs. 1.32
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S BHANDARI COMMERCIALCORPN.

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

BILL FOR - 02/2020
CONSUMER NO - 02300627

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		317.00	2,199.32	0.00	26.00	75.21	40.00	0.00	450.53	2,791.06	24.00	2,767.00	0.00

Meter wise breakup for consumer no: 02300627

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10132192	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2	10314252	250.00	1,784.86	0.00	7.00	59.34	10.00	0.00	358.28	2,219.48	19.00	2,200.00	0.75
3	10314333	60.00	349.36	0.00	7.00	14.26	10.00	0.00	73.26	453.88	4.00	450.00	0.15
4	4207846	7.00	37.10	0.00	7.00	1.61	10.00	0.00	10.72	66.43	0.00	66.00	0.02

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S NATIONAL INFORMATICS CENTRE.

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

BILL FOR - 02/2020
CONSUMER NO - 02300659

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		143.00	858.52	0.00	49.00	33.58	50.00	0.00	190.76	1,182.00	8.00	1,174.00	0.00

Meter wise breakup for consumer no: 02300659

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	26136	40.00	221.99	0.00	13.00	9.43	10.00	0.00	48.97	303.00	2.00	301.00	0.10
2	26182	81.00	495.73	0.00	13.00	19.09	10.00	0.00	103.53	641.00	5.00	636.00	0.21
3	26199	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	52.00	0.00	52.00	0.02
4	26204	16.00	84.80	0.00	13.00	3.68	10.00	0.00	21.45	133.00	1.00	132.00	0.04
5	26207	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	53.00	0.00	53.00	0.02

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/s. Anushree Transtrade Pvt. Ltd.

Block :E. Haldia Dock Complex
Chiranjibpur, Haldia

BILL FOR - 02/2020
CONSUMER NO - 02300738

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		94.00	601.63	0.00	28.00	22.31	0.00	0.00	125.49	777.43	6.00	771.00	0.00

Meter wise breakup for consumer no: 02300738

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	01702	59.00	378.79	0.00	10.00	14.03	0.00	0.00	77.54	480.36	4.00	476.00	0.16
2	1698	35.00	222.84	0.00	18.00	8.28	0.00	0.00	47.95	297.07	2.00	295.00	0.10

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S FIVE STAR LOGISTICS PVT. LTD.

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

BILL FOR - 02/2020
CONSUMER NO - 02300748

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		403.00	2,999.53	312.61	283.00	95.45	10.00	0.00	652.18	4,352.77	34.00	4,319.00	0.00

Meter wise breakup for consumer no: 02300748

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	1K160784	366.00	2,795.45	312.61	276.00	86.71	0.00	0.00	607.94	4,078.71	32.00	4,047.00	1.30
2	2353255	37.00	204.08	0.00	7.00	8.74	10.00	0.00	44.24	274.06	2.00	272.00	0.09

Late Payment Surcharge Per Day - Rs. 1.39
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

ESHAN ULLA MULLICK(NATION AUTO ENGG WORKS)

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

BILL FOR - 02/2020
CONSUMER NO - 02300775

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		21.00	144.60	0.00	15.00	5.06	0.00	0.00	31.69	196.35	2.00	194.00	0.00

Meter wise breakup for consumer no: 02300775

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	05797	21.00	116.60	0.00	10.00	5.06	0.00	0.00	25.34	157.00	1.00	156.00	0.05
2	14084	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

Motilal Verma.

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

BILL FOR - 02/2020
CONSUMER NO - 02300776

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		123.00	852.76	0.00	54.00	28.98	0.00	0.00	180.11	1,115.85	9.00	1,107.00	0.00

Meter wise breakup for consumer no: 02300776

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	4325	2.00	60.00	0.00	10.00	0.46	0.00	0.00	13.56	84.02	0.00	84.00	0.03
2	61917360	42.00	266.17	0.00	26.00	9.89	0.00	0.00	58.14	360.20	3.00	357.00	0.12
3	A162933	79.00	526.59	0.00	18.00	18.63	0.00	0.00	108.41	671.63	6.00	666.00	0.22

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

Commissioner Commercial Taxes West Bengal.

DEPUTY COMMISSIONER
KHARAGPUR RANGE
KHARAGPUR, PACHIM MIDNAPUR

BILL FOR - 02/2020
CONSUMER NO - 02300851

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

Meter wise breakup for consumer no: 02300851

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

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

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

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

BILL FOR - 02/2020
CONSUMER NO - 02300965

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

Meter wise breakup for consumer no: 02300965

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

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION

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

BILL FOR - 02/2020
CONSUMER NO - 02301044

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		757.00	6,349.36	695.08	300.00	179.17	0.00	0.00	1,314.48	8,838.09	68.00	8,770.00	0.00

Meter wise breakup for consumer no: 02301044

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	14921562	141.00	1,027.90	0.00	150.00	33.35	0.00	0.00	233.16	1,444.41	12.00	1,432.00	0.43
2	IJ-114157	616.00	5,321.46	695.08	150.00	145.82	0.00	0.00	1,081.32	7,393.68	56.00	7,338.00	2.51

Late Payment Surcharge Per Day - Rs. 2.94
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SRI SANATAN MANDI.

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

BILL FOR - 02/2020
CONSUMER NO - 02301235

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		91.00	593.43	0.00	18.00	21.62	0.00	0.00	121.85	754.90	6.00	749.00	0.00

Meter wise breakup for consumer no: 02301235

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	21340421	90.00	565.43	0.00	13.00	21.39	0.00	0.00	115.46	715.28	6.00	709.00	0.24
2	50564231	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. LOKNATH CONSTRUCTION.

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

BILL FOR - 02/2020
CONSUMER NO - 02301259

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		326.00	2,213.00	0.00	20.00	77.28	40.00	0.00	452.41	2,802.69	23.00	2,780.00	0.00

Meter wise breakup for consumer no: 02301259

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10038448	250.00	1,784.86	0.00	5.00	59.34	10.00	0.00	357.89	2,217.09	18.00	2,199.00	0.75
2	2321855	10.00	53.00	0.00	5.00	2.30	10.00	0.00	13.53	83.83	1.00	83.00	0.03
3	2321859	12.00	63.60	0.00	5.00	2.76	10.00	0.00	15.66	97.02	1.00	96.00	0.03
4	IB3793666	54.00	311.54	0.00	5.00	12.88	10.00	0.00	65.33	404.75	3.00	402.00	0.13

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

MAHUYA KHATUN.

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

BILL FOR - 02/2020
CONSUMER NO - 02301290

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		213.00	1,375.66	0.00	26.00	50.60	0.00	0.00	279.55	1,731.81	14.00	1,718.00	0.00

Meter wise breakup for consumer no: 02301290

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	61903550	94.00	593.31	0.00	13.00	22.31	0.00	0.00	121.00	749.62	6.00	744.00	0.25
2	63130797	119.00	782.35	0.00	13.00	28.29	0.00	0.00	158.55	982.19	8.00	974.00	0.33

Late Payment Surcharge Per Day - Rs. 0.58
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

UNIVERSAL SEAPORT PVT. LTD.

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

BILL FOR - 02/2020
CONSUMER NO - 02301338

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		594.00	4,979.03	637.87	825.00	140.76	50.00	0.00	1,153.99	7,786.65	60.00	7,727.00	0.00

Meter wise breakup for consumer no: 02301338

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	IH101500	543.00	4,650.96	637.87	375.00	128.57	50.00	0.00	1,001.87	6,844.27	52.00	6,792.00	2.21
2	IJ118202	51.00	328.07	0.00	450.00	12.19	0.00	0.00	152.12	942.38	8.00	934.00	0.14

Late Payment Surcharge Per Day - Rs. 2.35
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. ALBATROSS SECURITY SERVICE.

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

BILL FOR - 02/2020
CONSUMER NO - 02301356

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		739.00	5,843.85	358.03	233.00	175.03	210.00	0.00	1,243.85	8,063.76	65.00	7,999.00	0.00

Meter wise breakup for consumer no: 02301356

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	01396463	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2	032336423	412.00	3,444.06	358.03	75.00	97.52	15.00	0.00	699.07	4,688.68	36.00	4,653.00	1.59
3	10119467	26.00	167.13	0.00	14.00	6.21	15.00	0.00	38.95	241.29	2.00	239.00	0.07
4	10314337	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
5	143498	63.00	408.35	0.00	14.00	14.95	15.00	0.00	87.06	539.36	4.00	535.00	0.18
6	146346	36.00	229.03	0.00	14.00	8.51	15.00	0.00	51.30	317.84	3.00	315.00	0.10
7	16186	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
8	40977936	96.00	659.61	0.00	14.00	22.77	15.00	0.00	136.94	848.32	7.00	841.00	0.28
9	4209966	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10	4210338	37.00	235.22	0.00	14.00	8.74	15.00	0.00	52.54	325.50	3.00	323.00	0.10
11	L113753	29.00	185.70	0.00	14.00	6.90	15.00	0.00	42.65	264.25	2.00	262.00	0.08
12	L118380	24.00	154.75	0.00	14.00	5.75	15.00	0.00	36.47	225.97	2.00	224.00	0.07
13	L118404	9.00	60.00	0.00	10.00	2.07	15.00	0.00	16.76	103.83	1.00	103.00	0.03
14	L118420	7.00	60.00	0.00	10.00	1.61	15.00	0.00	16.67	103.28	1.00	102.00	0.03

Electricity Bill

Late Payment Surcharge Per Day - Rs. 2.65
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SYD. AMIR HASSAN.

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

BILL FOR - 02/2020
CONSUMER NO - 02301376

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		64.00	475.74	0.00	25.00	15.18	30.00	0.00	105.08	651.00	5.00	646.00	0.00

Meter wise breakup for consumer no: 02301376

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	143212	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2	IB4264653	64.00	415.74	0.00	15.00	15.18	15.00	0.00	88.72	549.64	4.00	546.00	0.18

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. WAPCOS LIMITED.

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

BILL FOR - 02/2020
CONSUMER NO - 02301411

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		633.00	4,103.19	0.00	155.00	149.73	0.00	0.00	848.50	5,256.42	43.00	5,213.00	0.00

Meter wise breakup for consumer no: 02301411

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	050803277	40.00	221.99	0.00	13.00	9.43	0.00	0.00	47.05	291.47	2.00	289.00	0.10
2	30508990	233.00	1,648.42	0.00	28.00	55.20	0.00	0.00	333.33	2,064.95	17.00	2,048.00	0.69
3	50803261	90.00	565.43	0.00	15.00	21.39	0.00	0.00	115.85	717.67	6.00	712.00	0.24
4	50803262	76.00	460.88	0.00	13.00	17.94	0.00	0.00	94.67	586.49	5.00	581.00	0.20
5	50803268	82.00	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.01	5.00	633.00	0.21
6	50803273	10.00	53.00	0.00	60.00	2.30	0.00	0.00	22.19	137.49	1.00	136.00	0.03
7	50803276	102.00	650.77	0.00	13.00	24.15	0.00	0.00	132.42	820.34	7.00	813.00	0.28

Late Payment Surcharge Per Day - Rs.

1.75

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. RAHUL EXPORTS (RE).

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

BILL FOR - 02/2020
CONSUMER NO - 02301582

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		246.00	1,894.82	184.64	95.00	58.42	0.00	0.00	394.28	2,627.16	21.00	2,606.00	0.00

Meter wise breakup for consumer no: 02301582

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	212289	224.00	1,752.45	184.64	60.00	53.13	0.00	0.00	359.12	2,409.34	19.00	2,390.00	0.81
2	82630135	22.00	142.37	0.00	35.00	5.29	0.00	0.00	35.16	217.82	2.00	216.00	0.06

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. UMA CORPORATION.

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

BILL FOR - 02/2020
CONSUMER NO - 02301585

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		206.00	1,449.02	0.00	18.00	48.76	0.00	0.00	291.78	1,807.56	15.00	1,793.00	0.00

Meter wise breakup for consumer no: 02301585

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	072328403	2.00	28.00	0.00	5.00	0.46	0.00	0.00	6.44	39.90	0.00	40.00	0.02
2	42176823	204.00	1,421.02	0.00	13.00	48.30	0.00	0.00	285.34	1,767.66	15.00	1,753.00	0.60

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. UMA CORPORATION.

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

BILL FOR - 02/2020
CONSUMER NO - 02301604

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		579.00	4,301.01	425.93	424.00	137.31	0.00	0.00	935.97	6,224.22	49.00	6,175.00	0.00

Meter wise breakup for consumer no: 02301604

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	42646473	67.00	437.91	0.00	106.00	15.87	0.00	0.00	107.75	667.53	6.00	662.00	0.19
2	42646476	188.00	1,439.80	157.47	106.00	44.62	0.00	0.00	306.15	2,054.04	16.00	2,038.00	0.67
3	50463300	165.00	1,237.00	136.82	106.00	39.10	0.00	0.00	266.05	1,784.97	14.00	1,771.00	0.58
4	50651267	159.00	1,186.30	131.64	106.00	37.72	0.00	0.00	256.02	1,717.68	13.00	1,705.00	0.55

Late Payment Surcharge Per Day - Rs. 1.99
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. NETINCON MARKETING PRIVATE LIMITED.

CJP BLOCK - EDP
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

BILL FOR - 02/2020
CONSUMER NO - 02301660

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		924.00	7,877.88	952.41	385.00	218.96	65.00	0.00	1,645.25	11,144.50	85.00	11,060.00	0.00

Meter wise breakup for consumer no: 02301660

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10673610	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2	42464699	539.00	4,615.20	598.16	91.00	127.65	0.00	0.00	930.51	6,362.52	48.00	6,315.00	2.18
3	N-1052	385.00	3,202.68	354.25	284.00	91.31	50.00	0.00	698.38	4,680.62	36.00	4,645.00	1.49

Late Payment Surcharge Per Day - Rs. 3.70
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

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

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

BILL FOR - 02/2020
CONSUMER NO - 02301687

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		8,713.00	78,524.34	12,203.92	4,595.00	2,063.79	50.00	0.00	16,407.34	113,844.39	851.00	112,993.00	0.00

Meter wise breakup for consumer no: 02301687

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	000108	544.00	4,659.90	672.80	648.00	128.80	50.00	0.00	1,056.18	7,215.68	54.00	7,162.00	2.23
2	15939485	468.00	3,962.58	438.06	351.00	110.86	0.00	0.00	851.70	5,714.20	44.00	5,670.00	1.84
3	18145020	3,105.00	28,243.6	4,460.72	1,059.00	735.54	0.00	0.00	5,782.34	40,281.22	300.00	39,981.00	13.63
4	1K/139963	4,380.00	39,981.8	6,447.80	2,400.00	1,037.53	0.00	0.00	8,358.22	58,225.39	434.00	57,791.00	19.35
5	51311995	216.00	1,676.40	184.54	137.00	51.06	0.00	0.00	358.90	2,407.90	19.00	2,389.00	0.78

Late Payment Surcharge Per Day - Rs. 37.83
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. BOTHRA SHIPPING SERVICES PVT LTD.

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

BILL FOR - 02/2020
CONSUMER NO - 02301695

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		614.00	4,966.88	535.82	300.00	145.36	0.00	0.00	1,041.85	6,989.91	54.00	6,936.00	0.00

Meter wise breakup for consumer no: 02301695

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	51310322	342.00	2,800.38	290.46	53.00	80.96	0.00	0.00	564.86	3,789.66	29.00	3,761.00	1.29
2	L676359	272.00	2,166.50	245.36	247.00	64.40	0.00	0.00	476.99	3,200.25	25.00	3,175.00	1.01

Late Payment Surcharge Per Day - Rs. 2.30
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. BHARTI AIRTEL LTD.

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

BILL FOR - 02/2020
CONSUMER NO - 02301762

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		9,651.00	87,486.54	13,435.88	704.00	2,286.43	0.00	0.00	17,416.80	121,329.65	905.00	120,425.00	0.00

Meter wise breakup for consumer no: 02301762

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	001/2016	997.00	8,834.88	1,373.21	176.00	236.21	0.00	0.00	1,780.06	12,400.36	92.00	12,308.00	4.26
2	049848	1,098.00	9,764.64	1,514.86	176.00	260.13	0.00	0.00	1,963.64	13,679.27	102.00	13,577.00	4.70
3	1U082390	2,238.00	20,260.2	3,113.47	176.00	530.15	0.00	0.00	4,036.02	28,115.84	210.00	27,906.00	9.74
4	B3502930	5,318.00	48,626.8	7,434.34	176.00	1,259.94	0.00	0.00	9,637.08	67,134.18	501.00	66,633.00	23.36

Late Payment Surcharge Per Day - Rs. 42.06
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SRI AMAL KR. GIRI

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

BILL FOR - 02/2020
CONSUMER NO - 02301831

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		54.00	333.57	0.00	18.00	12.88	0.00	0.00	70.14	434.59	3.00	432.00	0.00

Meter wise breakup for consumer no: 02301831

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	42469719	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02
2	50328595	53.00	305.57	0.00	13.00	12.65	0.00	0.00	63.75	394.97	3.00	392.00	0.13

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

HALDIA FLOATING TERMINAL PVT. LTD.

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

BILL FOR - 02/2020
CONSUMER NO - 02301866

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,657.00	13,308.77	1,029.12	226.00	392.38	0.00	0.00	2,680.94	17,637.21	138.00	17,499.00	0.00

Meter wise breakup for consumer no: 02301866

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	19152146	1,141.00	9,969.47	1,029.12	156.00	270.25	0.00	0.00	2,001.17	13,426.01	104.00	13,322.00	4.59
2	40672526	92.00	579.37	0.00	13.00	21.85	0.00	0.00	118.23	732.45	6.00	726.00	0.25
3	40672529	67.00	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.22	4.00	505.00	0.17
4	40672530	5.00	28.00	0.00	5.00	1.15	0.00	0.00	6.57	40.72	0.00	41.00	0.02
5	40672536	95.00	600.28	0.00	13.00	22.54	0.00	0.00	122.39	758.21	6.00	752.00	0.26
6	40672539	45.00	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.43	3.00	325.00	0.11
7	40672540	212.00	1,481.66	0.00	13.00	50.14	0.00	0.00	297.37	1,842.17	15.00	1,827.00	0.62

Late Payment Surcharge Per Day - Rs.

6.02

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SRI ARUP KUMAR SAHOO

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

BILL FOR - 02/2020
CONSUMER NO - 02301982

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		69.00	378.98	0.00	26.00	16.33	0.00	0.00	81.10	502.41	4.00	498.00	0.00

Meter wise breakup for consumer no: 02301982

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	72328725	37.00	204.08	0.00	13.00	8.74	0.00	0.00	43.47	269.29	2.00	267.00	0.09
2	72328731	32.00	174.90	0.00	13.00	7.59	0.00	0.00	37.63	233.12	2.00	231.00	0.08

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. ANAND CONSTRUCTION.

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

BILL FOR - 02/2020
CONSUMER NO - 02302002

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		67.00	371.06	0.00	26.00	15.87	0.00	0.00	79.48	492.41	5.00	487.00	0.00

Meter wise breakup for consumer no: 02302002

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	126628	26.00	143.10	0.00	13.00	6.21	0.00	0.00	31.24	193.55	2.00	192.00	0.06
2	132235	41.00	227.96	0.00	13.00	9.66	0.00	0.00	48.24	298.86	3.00	296.00	0.10

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD.

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

BILL FOR - 02/2020
CONSUMER NO - 02302040

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		244.00	1,630.28	0.00	176.00	57.73	0.00	0.00	358.80	2,222.81	19.00	2,204.00	0.00

Meter wise breakup for consumer no: 02302040

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	7287122	49.00	309.50	0.00	71.00	11.50	0.00	0.00	75.46	467.46	4.00	463.00	0.13
2	72879123	23.00	148.56	0.00	35.00	5.52	0.00	0.00	36.39	225.47	2.00	223.00	0.07
3	72879134	62.00	400.96	0.00	35.00	14.72	0.00	0.00	86.75	537.43	5.00	532.00	0.17
4	72879137	110.00	771.26	0.00	35.00	25.99	0.00	0.00	160.20	992.45	8.00	984.00	0.33

Late Payment Surcharge Per Day - Rs. 0.70
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/s. Sai M. S. Automobiles.

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

BILL FOR - 02/2020
CONSUMER NO - 02302066

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		16.00	91.60	0.00	23.00	3.68	0.00	0.00	22.75	141.03	1.00	140.00	0.00

Meter wise breakup for consumer no: 02302066

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	72546283	12.00	63.60	0.00	18.00	2.76	0.00	0.00	16.23	100.59	1.00	100.00	0.03
2	72546290	4.00	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.44	0.00	40.00	0.02

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/s. Revethi Dealers Pvt. Ltd.

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

BILL FOR - 02/2020
CONSUMER NO - 02302068

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		106.00	667.63	0.00	41.00	25.07	0.00	0.00	141.22	874.92	7.00	868.00	0.00

Meter wise breakup for consumer no: 02302068

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	72546282	14.00	74.20	0.00	18.00	3.22	0.00	0.00	18.36	113.78	1.00	113.00	0.04
2	72546293	2.00	28.00	0.00	5.00	0.46	0.00	0.00	6.44	39.90	0.00	40.00	0.02
3	76361670	90.00	565.43	0.00	18.00	21.39	0.00	0.00	116.42	721.24	6.00	715.00	0.24

Late Payment Surcharge Per Day - Rs. 0.30
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

Principal, DAV Public School

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

BILL FOR - 02/2020
CONSUMER NO - 02302075

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		3,238.00	28,555.43	4,197.14	1,875.00	767.28	180.00	0.00	6,040.18	41,615.03	312.00	41,303.00	0.00

Meter wise breakup for consumer no: 02302075

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	1168	180.00	1,363.75	183.79	450.00	42.55	50.00	0.00	366.96	2,457.05	19.00	2,438.00	0.65
2	15897622	20.00	129.99	0.00	450.00	4.83	0.00	0.00	112.57	697.39	6.00	691.00	0.06
3	2055609	193.00	1,482.05	164.61	135.00	45.77	15.00	0.00	322.98	2,165.41	17.00	2,148.00	0.69
4	HD000085	2,733.00	24,819.6	3,848.74	450.00	647.45	50.00	0.00	4,998.65	34,814.44	259.00	34,555.00	11.95
5	HD000091	20.00	129.99	0.00	300.00	4.83	50.00	0.00	93.32	578.14	4.00	574.00	0.06
6	IB4264812	92.00	630.05	0.00	90.00	21.85	15.00	0.00	145.70	902.60	7.00	896.00	0.27

Late Payment Surcharge Per Day - Rs. 13.68
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

DAV Public School Teacher's Quarters

HALDIA TOWNSHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 02/2020
CONSUMER NO - 02302076

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,846.00	11,497.13	0.00	521.00	437.69	460.00	0.00	2,486.06	15,401.88	126.00	15,276.00	0.00

Meter wise breakup for consumer no: 02302076

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	040977929	7.00	37.10	0.00	15.00	1.61	10.00	0.00	12.26	75.97	1.00	75.00	0.02
2	10063384	29.00	159.00	0.00	13.00	6.90	10.00	0.00	36.36	225.26	2.00	223.00	0.07
3	10123301	189.00	1,308.67	0.00	13.00	44.85	10.00	0.00	264.98	1,641.50	14.00	1,628.00	0.55
4	10266089	15.00	79.50	0.00	13.00	3.45	10.00	0.00	20.39	126.34	1.00	125.00	0.04
5	10266091	128.00	848.14	0.00	13.00	30.36	10.00	0.00	173.53	1,075.03	9.00	1,066.00	0.36
6	10266097	94.00	593.31	0.00	13.00	22.31	10.00	0.00	122.93	761.55	6.00	756.00	0.25
7	10266101	43.00	239.90	0.00	13.00	10.12	10.00	0.00	52.55	325.57	3.00	323.00	0.10
8	10271281	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
9	10272283	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
10	10272285	11.00	58.30	0.00	13.00	2.53	10.00	0.00	16.13	99.96	1.00	99.00	0.03
11	10272291	14.00	74.20	0.00	13.00	3.22	10.00	0.00	19.33	119.75	1.00	119.00	0.04
12	10272292	54.00	311.54	0.00	13.00	12.88	10.00	0.00	66.87	414.29	3.00	411.00	0.13
13	10272299	95.00	600.28	0.00	13.00	22.54	10.00	0.00	124.32	770.14	6.00	764.00	0.26
14	10592391	84.00	523.61	0.00	13.00	20.01	10.00	0.00	109.07	675.69	6.00	670.00	0.22
15	10592394	120.00	789.66	0.00	13.00	28.52	10.00	0.00	161.92	1,003.10	8.00	995.00	0.33
16	10592395	13.00	68.90	0.00	13.00	2.99	10.00	0.00	18.26	113.15	1.00	112.00	0.03
17	10592396	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
18	10592397	22.00	121.90	0.00	13.00	5.29	10.00	0.00	28.91	179.10	1.00	178.00	0.06

Electricity Bill

19	10592398	17.00	95.40	0.00	13.00	4.14	10.00	0.00	23.58	146.12	1.00	145.00	0.04
20	10592399	41.00	227.96	0.00	13.00	9.66	10.00	0.00	50.16	310.78	3.00	308.00	0.10
21	10592400	52.00	299.60	0.00	13.00	12.42	10.00	0.00	64.49	399.51	3.00	397.00	0.13
22	10592401	10.00	53.00	0.00	13.00	2.30	10.00	0.00	15.07	93.37	1.00	92.00	0.03
23	10871284	56.00	323.48	0.00	13.00	13.34	10.00	0.00	69.26	429.08	3.00	426.00	0.14
24	11126428	42.00	233.93	0.00	13.00	9.89	10.00	0.00	51.36	318.18	3.00	315.00	0.10
25	11126429	54.00	311.54	0.00	13.00	12.88	10.00	0.00	66.87	414.29	3.00	411.00	0.13
26	11126431	59.00	342.39	0.00	13.00	14.03	10.00	0.00	73.03	452.45	4.00	448.00	0.15
27	21339480	31.00	169.60	0.00	13.00	7.36	10.00	0.00	38.49	238.45	2.00	236.00	0.08
28	2352908	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
29	2353190	27.00	148.40	0.00	7.00	6.44	10.00	0.00	33.07	204.91	2.00	203.00	0.07
30	266095	6.00	31.80	0.00	13.00	1.38	10.00	0.00	10.81	66.99	0.00	67.00	0.02
31	32807260	6.00	31.80	0.00	38.00	1.38	10.00	0.00	15.62	96.80	1.00	96.00	0.02
32	4005944	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
33	40977721	127.00	840.83	0.00	7.00	30.13	10.00	0.00	170.93	1,058.89	9.00	1,050.00	0.36
34	IB4266402	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
35	IB4266406	50.00	287.66	0.00	13.00	11.96	10.00	0.00	62.10	384.72	3.00	382.00	0.12
36	L118136	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
37	L118139	9.00	47.70	0.00	13.00	2.07	10.00	0.00	14.00	86.77	1.00	86.00	0.02
38	L118141	23.00	127.20	0.00	7.00	5.52	10.00	0.00	28.82	178.54	1.00	178.00	0.06
39	L118142	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
40	L118144	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
41	L118146	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
42	L118323	85.00	530.58	0.00	15.00	20.24	10.00	0.00	110.84	686.66	6.00	681.00	0.23
43	L118350	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
44	L118411	39.00	216.02	0.00	13.00	9.20	10.00	0.00	47.78	296.00	2.00	294.00	0.09
45	L118412	67.00	398.15	0.00	13.00	15.87	10.00	0.00	84.12	521.14	4.00	517.00	0.17
46	L118419	103.00	658.08	0.00	13.00	24.38	10.00	0.00	135.80	841.26	7.00	834.00	0.28

Electricity Bill

Late Payment Surcharge Per Day - Rs. 5.05
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. Coresonant Systems Pvt. Ltd.

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

BILL FOR - 02/2020
CONSUMER NO - 02302081

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		3,095.00	24,845.07	2,317.55	770.00	733.47	0.00	0.00	5,072.03	33,738.12	263.00	33,475.00	0.00

Meter wise breakup for consumer no: 02302081

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	61791941	128.00	923.64	0.00	35.00	30.36	0.00	0.00	190.38	1,179.38	10.00	1,169.00	0.39
2	61791943	90.00	615.27	0.00	35.00	21.39	0.00	0.00	129.29	800.95	7.00	794.00	0.26
3	61791945	364.00	3,006.00	313.16	71.00	86.25	0.00	0.00	608.92	4,085.33	32.00	4,053.00	1.39
4	61791946	58.00	371.40	0.00	35.00	13.80	0.00	0.00	80.88	501.08	4.00	497.00	0.16
5	61791949	213.00	1,651.05	171.90	35.00	50.37	0.00	0.00	334.26	2,242.58	17.00	2,226.00	0.76
6	61791952	226.00	1,769.35	183.90	35.00	53.59	0.00	0.00	357.65	2,399.49	19.00	2,380.00	0.82
7	61791954	119.00	851.46	0.00	35.00	28.29	0.00	0.00	176.08	1,090.83	9.00	1,082.00	0.36
8	61791955	94.00	644.83	0.00	35.00	22.31	0.00	0.00	135.16	837.30	7.00	830.00	0.27
9	62710372	730.00	6,376.38	830.11	159.00	172.96	0.00	0.00	1,291.35	8,829.80	67.00	8,763.00	3.01
10	62710375	370.00	3,059.64	318.64	71.00	87.63	0.00	0.00	619.51	4,156.42	32.00	4,124.00	1.41
11	62710377	382.00	3,166.92	338.22	159.00	90.39	0.00	0.00	657.63	4,412.16	34.00	4,378.00	1.47
12	62710379	201.00	1,549.65	161.62	35.00	47.61	0.00	0.00	314.21	2,108.09	16.00	2,092.00	0.72
13	80498912	120.00	859.48	0.00	30.00	28.52	0.00	0.00	176.71	1,094.71	9.00	1,086.00	0.36

Electricity Bill

Late Payment Surcharge Per Day - Rs. 11.38
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD.

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

BILL FOR - 02/2020
CONSUMER NO - 02302128

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		553.00	4,417.87	453.59	34.00	130.87	0.00	0.00	882.17	5,918.50	46.00	5,873.00	0.00

Meter wise breakup for consumer no: 02302128

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	74405576	309.00	2,496.42	256.02	17.00	73.14	0.00	0.00	497.91	3,340.49	26.00	3,314.00	1.15
2	76364574	244.00	1,921.45	197.57	17.00	57.73	0.00	0.00	384.26	2,578.01	20.00	2,558.00	0.89

Late Payment Surcharge Per Day - Rs. 2.04
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

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

Shipping House,
13, Strand Road,
Kolkata-700001

BILL FOR - 02/2020
CONSUMER NO - 02302194

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

Meter wise breakup for consumer no: 02302194

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

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/s. Hindustan Aegis LPG Ltd.

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

BILL FOR - 02/2020
CONSUMER NO - 02302203

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		251.00	1,799.16	0.00	706.00	59.34	0.00	0.00	493.65	3,058.15	26.00	3,032.00	0.00

Meter wise breakup for consumer no: 02302203

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	IU 129257	139.00	1,011.86	0.00	353.00	32.89	0.00	0.00	269.06	1,666.81	14.00	1,653.00	0.43
2	IU 129261	112.00	787.30	0.00	353.00	26.45	0.00	0.00	224.59	1,391.34	12.00	1,379.00	0.33

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

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

Late Payment Surcharge Per Day - Rs. 0.76
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

BHANDARI AUTOMOBILES PVT. LTD.

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

BILL FOR - 02/2020
CONSUMER NO - 02302249

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		21.00	144.60	0.00	31.00	5.06	0.00	0.00	34.77	215.43	2.00	213.00	0.00

Meter wise breakup for consumer no: 02302249

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	81302863	21.00	116.60	0.00	26.00	5.06	0.00	0.00	28.42	176.08	1.00	175.00	0.05
2	90200069	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02

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

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/s. Tech Mahindra Ltd

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

BILL FOR - 02/2020
CONSUMER NO - 02302316

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		23.00	149.90	0.00	18.00	5.52	20.00	0.00	37.23	230.65	1.00	230.00	0.00

Meter wise breakup for consumer no: 02302316

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	1B4265145	22.00	121.90	0.00	13.00	5.29	10.00	0.00	28.91	179.10	1.00	178.00	0.06
2	1B4265801	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02

Late Payment Surcharge Per Day - Rs. 0.08
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

M/S A.M. ENTERPRISES.

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

BILL FOR - 02/2020
CONSUMER NO - 2300576

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,192.00	9,278.01	758.21	823.00	282.21	15.00	0.00	2,001.62	13,158.05	103.00	13,055.00	0.00

Meter wise breakup for consumer no: 2300576

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10073972	175.00	1,321.50	160.41	257.00	41.40	15.00	0.00	314.71	2,110.02	16.00	2,094.00	0.62
2	12456	67.00	437.91	0.00	26.00	15.87	0.00	0.00	92.35	572.13	5.00	567.00	0.19
3	17165726	276.00	2,200.30	250.69	267.00	65.32	0.00	0.00	487.52	3,270.83	25.00	3,246.00	1.03
4	18154509	389.00	3,238.44	347.11	176.00	92.23	0.00	0.00	675.03	4,528.81	35.00	4,494.00	1.50
5	21103738	144.00	1,051.96	0.00	56.00	34.04	0.00	0.00	219.83	1,361.83	11.00	1,351.00	0.44
6	32336492	141.00	1,027.90	0.00	41.00	33.35	0.00	0.00	212.18	1,314.43	11.00	1,303.00	0.43

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

4.21

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

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

Shipping House,
13, Strand Road,
Kolkata-700001

BILL FOR - 02/2020
CONSUMER NO - 92300008

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		630.00	5,490.31	693.01	580.00	149.27	60.00	0.00	1,208.80	8,181.39	63.00	8,118.00	0.00

Meter wise breakup for consumer no: 92300008

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	11126422	600.00	5,178.42	693.01	280.00	142.14	15.00	0.00	1,080.99	7,389.56	56.00	7,334.00	2.45
2	4008944	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3	4008958	30.00	191.89	0.00	280.00	7.13	15.00	0.00	95.09	589.11	5.00	584.00	0.08
4	6941	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03

Late Payment Surcharge Per Day - Rs. 2.59
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SR DIVISIONAL ENGR (ELEC)/ S E RLY,

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

BILL FOR - 02/2020
CONSUMER NO - 92300068

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,475.00	12,787.98	0.00	660.00	349.37	110.00	0.00	2,677.14	16,583.00	139.00	16,444.00	0.00

Meter wise breakup for consumer no: 92300068

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	000105	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.00	1.00	142.00	0.03
2	10054841	343.00	2,809.32	0.00	75.00	81.19	15.00	0.00	573.74	3,554.00	30.00	3,524.00	1.18
3	10287905	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.03
4	214233	157.00	1,169.40	0.00	105.00	37.26	0.00	0.00	252.49	1,564.00	13.00	1,551.00	0.49
5	4010116	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.03
6	HD000112	975.00	8,629.26	0.00	450.00	230.92	15.00	0.00	1,795.09	11,120.00	93.00	11,027.00	3.60

Late Payment Surcharge Per Day - Rs. 5.36
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

TATA IRON & STEEL COMPANY LTD

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

BILL FOR - 02/2020
CONSUMER NO - 92300226

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,073.00	8,957.02	1,037.45	212.00	254.15	95.00	0.00	1,832.23	12,387.85	95.00	12,293.00	0.00

Meter wise breakup for consumer no: 92300226

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	15939436	388.00	3,229.50	334.42	56.00	92.00	15.00	0.00	653.05	4,379.97	34.00	4,346.00	1.49
2	15939649	508.00	4,329.12	557.52	56.00	120.29	50.00	0.00	876.91	5,989.84	45.00	5,945.00	2.04
3	2321756	177.00	1,338.40	145.51	90.00	41.86	15.00	0.00	285.91	1,916.68	15.00	1,902.00	0.62
4	IB4266012	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03

Late Payment Surcharge Per Day - Rs. 4.18
(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD.

P O HALDIA TOWNSHIP
PIN 721607
DIST PURBA MEDINIPUR

BILL FOR - 02/2020
CONSUMER NO - 92300341

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Ammount
		225.00	1,297.12	0.00	130.00	53.13	50.00	0.00	294.53	1,824.78	16.00	1,809.00	0.00

Meter wise breakup for consumer no: 92300341

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10240470	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2	11109386	72.00	433.00	0.00	5.00	17.02	0.00	0.00	87.59	542.61	5.00	538.00	0.19
3	115931	27.00	148.40	0.00	23.00	6.44	10.00	0.00	36.15	223.99	2.00	222.00	0.07
4	121429	37.00	204.08	0.00	23.00	8.74	10.00	0.00	47.32	293.14	2.00	291.00	0.09
5	147008	13.00	68.90	0.00	5.00	2.99	10.00	0.00	16.72	103.61	1.00	103.00	0.03
6	20005958	25.00	137.80	0.00	23.00	5.98	0.00	0.00	32.10	198.88	2.00	197.00	0.06
7	40977950	35.00	192.14	0.00	23.00	8.28	0.00	0.00	43.00	266.42	2.00	264.00	0.09
8	6732140	16.00	84.80	0.00	23.00	3.68	10.00	0.00	23.38	144.86	1.00	144.00	0.04

Late Payment Surcharge Per Day - Rs.

0.59

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

SECRETARY VIVEKANANDA EDUCATION SOCIETY

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

BILL FOR - 02/2020
CONSUMER NO - 92300355

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,221.00	10,165.65	1,107.70	241.00	289.34	15.00	0.00	2,061.85	13,880.54	107.00	13,774.00	0.00

Meter wise breakup for consumer no: 92300355

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	17164155	835.00	7,341.90	953.46	165.00	197.80	0.00	0.00	1,483.15	10,141.31	77.00	10,064.00	3.46
2	18157762	71.00	467.47	0.00	10.00	16.79	0.00	0.00	95.14	589.40	5.00	584.00	0.20
3	90813009	190.00	1,456.70	154.24	56.00	45.08	0.00	0.00	299.87	2,011.89	16.00	1,996.00	0.68
4	IB4264817	125.00	899.58	0.00	10.00	29.67	15.00	0.00	183.69	1,137.94	9.00	1,129.00	0.38

Late Payment Surcharge Per Day - Rs.

4.72

(For Payment beyond the due date)

Out station cheques shall not be accepted

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

Electricity Bill

Due Date : 18/05/2020

THE PRESIDENT,HALDIA DOCK INSTITUTE.

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

BILL FOR - 02/2020
CONSUMER NO - 92300479

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrer Ammount
		1,415.00	12,406.08	1,810.75	660.00	335.11	100.00	0.00	2,598.97	17,910.91	134.00	17,777.00	0.00

Meter wise breakup for consumer no: 92300479

SI No.	METER_NO	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC (Rs.)
1	10333712	146.00	1,068.00	0.00	105.00	34.50	50.00	0.00	242.06	1,499.56	12.00	1,488.00	0.45
2	7065550	1,269.00	11,338.0	1,810.75	555.00	300.61	50.00	0.00	2,356.91	16,411.35	122.00	16,289.00	5.48

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

5.93

Out station cheques shall not be accepted

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