A S ENTERPRISE (HAL - 749)_signed 9
A.M.ENTERPRISES. (HAL - 4590)_signed 10
A.M.ENTERPRISES. (HAL - 4591)_signed 11
A.M.ENTERPRISES. (HAL - 4592)_signed 12
A.M.ENTERPRISES. (HAL - 4593)_signed 13
A.M.ENTERPRISES. (HAL - 4594)_signed 14
AJAYA KUMAR NAYAK (HAL - 3770)_signed 15
ALLAHABAD BANK (HAL - 612)_signed 16
ALOK KUMAR HAZRA (HAL - 2020)_signed 17
AMAR NATH CHANDRA (HAL - 679)_signed 18
AMIRUL ISLAM (HAL - 4355)_signed 19
ANIRBAN TRANSPORT SERVICE (HAL - 4641)_signed 20
ANJALI GHOSH (HAL - 2609)_signed 21
APANJAN VARIETY STORES (HAL - 1136)_signed 22
ARNAB MAITI (HAL - 5045)_signed 23
ARPITA BALIDA (HAL - 4961)_signed 24
ARUN KUMAR GHOSH (HAL - 753)_signed 25
ARUN KUMAR GHOSH (HAL - 1056)_signed 26
ASHOK KUMAR MAITY (HAL - 670)_signed 27
ASHOKE KUMAR DUTTA (HAL - 2616)_signed 28
ASIS ROY (HAL - 3266)_signed 29
B.G. SOMADDER & SONS PVT. LTD. (HAL - 4636)_signed 30
BAGAMBAR BERA (HAL - 4984)_signed 31
BANKIM CHANDRA SAHOO (HAL - 230)_signed 32
BASUDEV GHOSH (HAL - 248)_signed 33
BHABOTOSH PONDA (HAL - 671)_signed 34
BHANDARI COMMERCIAL CORPORATION (HAL - 238)_signed _ 35
BHARAT SANCHAR NIGAM LTD. (HAL - 1084)_signed 36
BHARAT TRADING CORPORATION, (HAL - 4443)_signed 37
BIKASH CHANDRA BAG (HAL - 821)_signed 38
BIKASH CHANDRA BAG (HAL - 821)_signed 38

DREDGING CORPORATION OF INDIA LTD. (HAL - 837)_signed _	68
DULAL CHANDRA KAMLE (HAL - 653)_signed	69
EASTERN NAVIGATION PVT. LTD. (HAL - 756)_signed	70
EHSAN ULLA MULLICK (HAL - 1188)_signed	71
EHSAN ULLA MULLICK (HAL - 1289)_signed	72
FLEMINGO(DFS) PVT. LTD. (HAL - 1342)_signed	73
GANESH CHANDRA BISWAL (HAL - 4264)_signed	74
GITA JANA (HAL - 1189)_signed	75
GLOBAL ENTERPRISE (HAL - 4670)_signed	76
GOBINDA CHARAN GHARA (HAL - 895)_signed	77
GOLAM GOUS AUTO ELECTRIC WORKS (HAL - 769)_signed	78
GOPAL CHANDRA GHORAI (HAL - 672)_signed	79
GOPAL CHANDRA GHORAI (HAL - 702)_signed	80
GOPAL CHANDRA GHORAI (HAL - 1049)_signed	81
GOPAL KRISHNA RANJIT (HAL - 4458)_signed	82
GOPAL MANNA (HAL - 835)_signed	83
GOURI DAS (HAL - 1187)_signed	84
GOURI SANKAR PATTANAYAK (HAL - 3949)_signed	85
GOUTAM DAS (HAL - 1163)_signed	86
GURU DAS PAUL (HAL - 5188)_signed	87
HALDIA BASTRALAYA (HAL - 1191)_signed	88
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 630)_signed	89
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 730)_signed	90
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 735)_signed	91
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 754)_signed	92

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 852)_signed	93
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 1139)_signed	94
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 1767)_signed	9
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 1777)_signed	96
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 2052)_signed	97
HALDIA DOCK COMPLEX OFFICERS' ASSOCIATION (HAL -	
4497)_signed	98
HALDIA DOCK INSTITUTE (HAL - 2320)_signed	99
HALDIA DOCK INSTITUTE (HAL - 4289)_signed 1	00
HALDIA MEDICAL STORES (HAL - 1186)_signed 1	0
HALDIA PORT EMPLOYEES' CO-OPERATIVE CREDIT	
SOCIETY LTD (HAL - 1262)_signed 1	02
HAREKRISHNA GIRI (HAL - 1166)_signed 1	03
HARIPADA MONDAL (HAL - 301)_signed 1	04
HARIPADA MONDAL (HAL - 822)_signed 1	
HEMANTA MANNA (HAL - 813)_signed 1	00
HIRALAL BERA (HAL - 676)_signed 1	07
HIRALAL BERA (HAL - 751)_signed 1	08
HOTEL EMBASSY (HAL - 237)_signed 1	09
INDIAN OIL CORPORATION LTD. (PIPELINE DIVISION) (HAL -	
1115)_signed 1	1(
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION) (HAL	
- 99)_signed 1	1
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION). (HAL	
- 768)_signed 1	12

INDIANOIL PETRONAS PVT. LIMITED (HAL - 1785)_signed	113
J.M.BAXI & CO. (HAL - 4603)_signed	114
JAGANNATH TUDU (HAL - 4471)_signed	115
KARUNA DHIBAR (HAL - 4569)_signed	116
KAUSIK DAS (HAL - 4728)_signed	117
KRISHNENDU JANA (HAL - 4731)_signed	118
KSHITIS CHANDRA NAIYA (HAL - 946)_signed	119
L. M. ROZARIO (HAL - 765)_signed	120
MALAY BHATTACHARJEE (HAL - 351)_signed	121
MANAS MAITY (HAL - 1162)_signed	122
MANAS MISHRA (HAL - 5151)_signed	123
MENAKA CHEMICAL WORKS (HAL - 1133)_signed	124
MILLENIUM CYBER WORKS (HAL - 2402)_signed	125
MITRA S.K. COAL INSPECTION PVT LTD. (HAL - 1014)	
_signed	126
MMD; SURVEYOR IN CHARGE, HALDIA (HAL - 3687)_signed	127
MMD; SURVEYOR IN CHARGE, HALDIA (HAL - 4479)_signed	128
MMD; SURVEYOR IN CHARGE, HALDIA (HAL - 5023)_signed	129
MONINDRA NATH GIRI (HAL - 678)_signed	130
MOTILAL VERMA (HAL - 1290)_signed	131
MURSHEDUL AREFIN (HAL - 4450)_signed	132
NARAYAN CHANDRA MONDAL (HAL - 665)_signed	133
NARAYAN CHANDRA PRADHAN (HAL - 685)_signed	134
NATIONAL INFORMATICS CENTRE (HAL - 1073)_signed	135
NATIONAL INFORMATICS CENTRE (HAL - 1089)_signed	136
NATIONAL INFORMATICS CENTRE (HAL - 1129)_signed	137
NATIONAL INFORMATICS CENTRE (HAL - 5225)_signed	138
NCGB ENGINEERING CO.PVT.LTD. (HAL - 4630)_signed	139
NETINCON MARKETING PRIVATE LTD (HAL - 4616)_signed	140
NETINCON MARKETING PRIVATE LTD (HAL - 4617)_signed	141

NETINCON MARKETING PRIVATE LTD (HAL - 4618)_signed	_ 142
NILKANTA MAITY (HAL - 332)_signed	_ 143
NITISH KUMAR JANA (HAL - 4925)_signed	_ 144
PAIKSON INDUSTRIAL AGENCY (HAL - 1132)_signed	_ 145
PANCHANAN SOREN (HAL - 5182)_signed	_ 146
PARIMAL HAZRA; (HAL - 1194)_signed	_ 147
PATLU RAJAK (HAL - 677)_signed	_ 148
PATLU RAJAK (HAL - 1126)_signed	_ 149
PRABIR KUMAR MAITY (HAL - 3767)_signed	_ 150
PRALOY MONDAL (HAL - 1175)_signed	_ 151
PRAVASH CHANDRA BARIK (HAL - 3894)_signed	_ 152
R K NANDY (HAL - 654)_signed	_ 153
R.K.NANDI (HAL - 1192)_signed	_ 154
RABI SANKAR DAS (HAL - 4103)_signed	_ 155
RACHITA MAITY (HAL - 5293)_signed	_ 156
RAIPADA SASMAL (HAL - 675)_signed	_ 157
RAJESH DAS (HAL - 4962)_signed	_ 158
RAJLAKASHMI BASTRALAYA (HAL - 1041)_signed	_ 159
RAJLAKASHMI BASTRALAYA (HAL - 1044)_signed	_ 160
RAM DULAL GIRI (HAL - 493)_signed	
RANJIT PRADHAN (HAL - 320)_signed	_ 162
RASHID KHAN (HAL - 1174)_signed	_ 163
RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. (HAL -	
4438)_signed	_ 164
RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. (HAL -	
4622)_signed	_ 165
RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. (HAL -	
4623)_signed	_ 166
RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. (HAL -	
4624)_signed	_ 167

RIPLEY & COMPANY LTD (HAL - 4619)_signed	168
RIPLEY & COMPANY LTD (HAL - 4620)_signed	169
RV LOGISTICS (CHA) (HAL - 4650)_signed	. 170
SALIL KUMAR SARKAR (HAL - 783)_signed	. 171
SAMIR KUMAR GHOSH (HAL - 1172)_signed	. 172
SANDIP DUTTA (HAL - 1168)_signed	. 173
SANJOY DUTTA (HAL - 799)_signed	. 174
SANTI ROY (HAL - 3846)_signed	175
SAROJ KUMAR JANA (HAL - 1164)_signed	176
SEAFARERS WELFARE SOCIETY (HAL - 3310)_signed	. 177
SGS INDIA PVT. LTD (HAL - 1322)_signed	178
SHIBANI GIRI (HAL - 669)_signed	179
SHIPPING CORPORATION OF INDIA LTD. (HAL - 94)_signed	. 180
SHIPPING CORPORATION OF INDIA LTD. (HAL - 418)_signed	181
SHIPPING CORPORATION OF INDIA LTD. (HAL - 1114)_signed _	182
SHIPPING CORPORATION OF INDIA LTD. (HAL - Q-62)_signed _	183
SHIPPING CORPORATION OF INDIA LTD. (HAL - Q-109)	
_signed	184
SHIPPING CORPORATION OF INDIA LTD. (HAL - Q-140)	
_signed	185
SHYAMAPADA DAS (HAL - 243)_signed	186
SICAL LOGISTICS LIMITED (HAL - 101)_signed	. 187
SK ANOUR ALI (HAL - 826)_signed	188
SK. AKRAMUL HAQUE (HAL - 284)_signed	189
SK. ANWAR ALI (HAL - 4158)_signed	190
SK. NIYAMAT HOSEN (HAL - 1287)_signed	191
SOMESH BHUNIA (HAL - 4276)_signed	. 192
SOMNATH TAMLI (HAL - 1137)_signed	193
SOURADYUTI CHATTERJEE (HAL - 5155)_signed	194
SOUTH EASTERN RAILWAY (HAL - 431)_signed	195

SOUTH EASTERN RAILWAY (HAL - 717)_signed	196
STEEL AUTHORITY OF INDIA LTD. (HAL - Q-51)_signed	197
STEEL AUTHORITY OF INDIA LTD. (HAL - Q-57)_signed	198
SUBAL CHANDRA MAITY (HAL - 1047)_signed	199
SUBAL CHANDRA MAITY (HAL - 1048)_signed	200
SUBHAS CHANDRA MAITY (HAL - 1165)_signed	201
SUBSIDIARY INTELLIGENCE BUREAU (HAL - Q-73)_signed	202
SUJIT PATRA (HAL - 1148)_signed	203
SUNDAR PRADHAN (HAL - 4281)_signed	204
SUVENDU ADHIKARI (HAL - 2997)_signed	205
SUVENDU ADHIKARI (HAL - 3065)_signed	206
SWAPAN DAS (HAL - 667)_signed	207
SWAPAN KUMAR JANA (HAL - 235)_signed	208
SWAPAN KUMAR JANA (HAL - 994)_signed	209
SWAPAN KUMAR JANA (HAL - 995)_signed	210
SYD ABDUL MANNAN (HAL - 662)_signed	211
SYD AMIR HASSAN (HAL - 663)_signed	212
SYD AMIR HASSAN (HAL - 1169)_signed	213
TANTUJA (HAL - 241)_signed	214
TAPAN BANIK (HAL - 1185)_signed	215
TAPAN KUMAR DHAR (HAL - 673)_signed	216
TAPAN KUMAR MONDAL (HAL - 490)_signed	217
TAPAN KUMAR NAYAK (HAL - 4470)_signed	218
TAPAN SAHA (HAL - 700)_signed	219
TAPAN SAHA (HAL - 727)_signed	220
TAPAS DAS (HAL - 1170)_signed	221
TARA PADA PRAMANIK (HAL - 60)_signed	222
TATA STEEL LIMITED (HAL - 648)_signed	223
TECH MAHINDRA LTD. (HAL - 5178)_signed	224
TEJBHAN SINGH (HAL - 4098)_signed	225

THE ASSEMBLY OF GOD CHURCH (HAL - 3264)_signed	226
THE ASSEMBLY OF GOD CHURCH (HAL - 3939)_signed	227
TRADECON SHIPPING & LOGISTICS PVT. LTD. (HAL - 4609)	
_signed	228
TRADECON SHIPPING & LOGISTICS PVT. LTD. (HAL - 4610)	
_signed	229
TRADECON SHIPPING & LOGISTICS PVT. LTD. (HAL - 4611)	
_signed	230
TRADECON SHIPPING & LOGISTICS PVT. LTD. (HAL - 4612)	
_signed	231
TUHIN SUBHRA MAJI (HAL - 4279)_signed	232
TUMPA DALAL (HAL - 5307)_signed	
UNITED LINER SHIPPING SERVICES LLP (HAL - 4625)_signed	
USHAPATI DHARA (HAL - 95)_signed	235
UTTAM KUMAR SAMANTA (HAL - 491)_signed	236
UTTAM KUMAR SAMANTA (HAL - 1171)_signed	
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 936)_signed	238
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 993)_signed	239
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 1011)_signed	240
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 1285)_signed	241
VIVEKANANDA EDUCATION SOCIETY (HAL - 766)_signed	242
VIVEKANANDA EDUCATION SOCIETY (HAL - 811)_signed	243
VIVEKANANDA EDUCATION SOCIETY (HAL - 833)_signed	244
WEST BENGAL POLICE (HAL - Q-100)_signed	245
WEST BENGAL POLICE (HAL - Q-104)_signed	246
ZAM ZAM CLOTH CENTRE (HAL - 1109)_signed	
	2



 Bill No.
 LE/BBB/2020/0304

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

A S ENTERPRISE	BILL FOR -	MAY 2020
	HAL NO-	749
1A,CPT RETAIL MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR;,PIN-721 607	DATE OF OCCUPATION -	17/05/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	24.40	122.09	2,979.00	0.00	0.00	2,979.00
				Total Amount (s) (Rs.):			2,979.00

	•
Total Value of Service (Taxable Value):	2,979.00
State GST @ 9.00 on Value of Service :	268.00
Central GST @ 9.00 on Value of Service :	268.00
Total Payable Amount (RS.)	3,515.00
Rebate for Payment within Due Date (Rs.) :	74.00
Net Due if paid within Due Date (Rs.) :	3,441.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SETTING UP OF A SOUTH INDIAN RESTAURANT & SELLING TIN FOOD. ICECREAM, CAKE ETC.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BTA/2020/0002

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MAY 2020 4590
CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BLOCK-S; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
HALDIA, PIN-721 604	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAJFA7806P1ZT	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	66.83	111.95	89,779.43	0.00	0.00	89,779.43
					Total Amou	nt (s) (Rs.):	89,779.00

Total Value of Service (Taxable Value):	89,779.00
State GST @ 9.00 on Value of Service :	8,080.00
Central GST @ 9.00 on Value of Service :	8,080.00
Total Payable Amount (RS.)	105,939.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	105,939.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 66.83 SQ. MTRS. AT BLOCK 'R' CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BTA/2020/0003

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

A.M.ENTERPRISES.	BILL FOR - HAL NO-	MAY 2020 4591
CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BLOCK-S; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
HALDIA, PIN-721 604	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAJFA7806P1ZT	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	97.00	111.95	130,309.80	0.00	0.00	130,309.80
					Total Amou	nt (s) (Rs.):	130,310.00

Total Value of Service (Taxable Value):	130,310.00
State GST @ 9.00 on Value of Service :	11,728.00
Central GST @ 9.00 on Value of Service :	11,728.00
Total Payable Amount (RS.)	153,766.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	153,766.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 97.00 SQ. MTRS. AT BLOCK 'S' CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BTA/2020/0004Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

A.M.ENTERPRISES.	BILL FOR - HAL NO-	MAY 2020 4592
SRINEKETAN ROAD;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BOLPUR.	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-731204.	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAJFA7806P1ZT	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	22.43	111.95	30,132.47	0.00	0.00	30,132.47
					Total Amou	nt (s) (Rs.):	30,132.00

	,
Total Value of Service (Taxable Value):	30,132.00
State GST @ 9.00 on Value of Service :	2,712.00
Central GST @ 9.00 on Value of Service :	2,712.00
Total Payable Amount (RS.)	35,556.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	35,556.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 22.43 SQ. MTRS. AT BLOCK 'T' , CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BTA/2020/0005

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MAY 2020 4593
CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BLOCK-S; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
HALDIA, PIN-721 604	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAJFA7806P1ZT	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	116.00	111.95	155,834.40	0.00	0.00	155,834.40
					Total Amou	nt (s) (Rs.):	155,834.00

Total Value of Service (Taxable Value):	155,834.00
State GST @ 9.00 on Value of Service :	14,025.00
Central GST @ 9.00 on Value of Service :	14,025.00
Total Payable Amount (RS.)	183,884.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	183,884.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 116.00 SQ. MTRS. AT BLOCK 'P' CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BTA/2020/0006Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MAY 2020 4594
CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BLOCK-S; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
HALDIA, PIN-721 604	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAJFA7806P1ZT	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	17.13	111.95	23,012.45	0.00	0.00	23,012.45
					Total Amou	nt (s) (Rs.):	23,012.00

Total Value of Service (Taxable Value):	23,012.00
State GST @ 9.00 on Value of Service :	2,071.00
Central GST @ 9.00 on Value of Service :	2,071.00
Total Payable Amount (RS.)	27,154.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	27,154.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ACBESTOS ROOFED COVERED SPACE MSG. ABOUT 17.13 SQ. MTRS. AT BLOCK 'S' CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBA/2020/0069

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
	3770
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	08/01/2013
MEASUREMENT IN -	
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
08/05/2020	06/04/2021	36.00	99.58	39,341.17	0.00	0.00	39,341.17
07/04/2021	07/04/2021	36.00	101.57	121.89	0.00	0.00	121.89
					Total Amou	nt (s) (Rs.):	39,463.00

Total Value of Service (Taxable Value):	39,463.00
Total Payable Amount (RS.)	39,463.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,463.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. NO. 5/85/E)AT CLUSTER 5,HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0274 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

ALLAHABAD BANK	BILL FOR -	MAY 2020
	HAL NO-	612
CHIRANJIBPUR BRANCH;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA, DIST-PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 604.	DATE OF OCCUPATION -	21/02/1991
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AACCA8464F1ZJ	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
····		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	154.00	114.09	17,569.86	0.00	0.00	17,569.86
					Total Amou	nt (s) (Rs.):	17,570.00

Total Value of Service (Taxable Value):	17,570.00
State GST @ 9.00 on Value of Service :	1,581.00
Central GST @ 9.00 on Value of Service :	1,581.00
Total Payable Amount (RS.)	20,732.00
Rebate for Payment within Due Date (Rs.) :	439.00
Net Due if paid within Due Date (Rs.) :	20,293.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ESTABLISHMENT OF BRANCH OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0233

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020	
HAL NO-	2020	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE	
DATE OF OCCUPATION -	04/10/2006	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997212	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.74	147.67	847.63	0.00	0.00	847.63
					Total Amou	nt (s) (Rs.):	848.00

	0-10.00
Total Value of Service (Taxable Value):	848.00
State GST @ 9.00 on Value of Service :	76.00
Central GST @ 9.00 on Value of Service :	76.00
Total Payable Amount (RS.)	 1,000.00
Rebate for Payment within Due Date (Rs.) :	21.00
Net Due if paid within Due Date (Rs.) :	979.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ALTERNTIVE COVERED SPACE ADJACENT TO ORE AND COAL BERTH CANTEEN IN DOCK INTERIOR ZONE FOR PUBLIC TELEPHONE BOOTH

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0294Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

AMAR NATH CHANDRA	BILL FOR -	MAY 2020
	HAL NO-	679
STALL NO -32, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	06/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	410.00

Total Value of Service (Taxable Value):	410.00
State GST @ 9.00 on Value of Service :	37.00
Central GST @ 9.00 on Value of Service :	37.00
Total Payable Amount (RS.)	 484.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR UTENSIL SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBA/2020/0080Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

AMIRUL ISLAM	BILL FOR -	MAY 2020
	HAL NO-	4355
KOPT QUARTERS (NO. 9/88/D); P.O. HALDIA TOWNSIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	22/03/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
22/05/2020	06/04/2021	36.00	99.58	37,722.19	0.00	0.00	37,722.19
07/04/2021	21/04/2021	36.00	101.57	1,828.26	0.00	0.00	1,828.26
					Total Amou	nt (s) (Rs.):	39,550.00

	55,550.00
Total Value of Service (Taxable Value):	39,550.00
Total Payable Amount (RS.)	39,550.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,550.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (CHANGE NO. 9/88/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BTA/2020/0024Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

ANIRBAN TRANSPORT SERVICE	BILL FOR -	MAY 2020
	HAL NO-	4641
BLOCK-"T";CPT CHIRANJIBPUR CAMP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA;DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721604	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAFFA4747F1ZG	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	63.55	111.95	85,373.07	0.00	0.00	85,373.07
					Total Amou	nt (s) (Rs.):	85,373.00

85,373.00
7,684.00
7,684.00
 100,741.00
0.00
100,741.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 63.55 SQ. MTRS. AT BLOCK-'T', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

Bill No. LE/BBA/2020/0064 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

ANJALI GHOSH	BILL FOR -	MAY 2020
	HAL NO-	2609
KOPT QTRS.9/14/B;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	02/06/2008
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
02/05/2020	01/04/2021	36.00	99.58	39,437.54	0.00	0.00	39,437.54
					Total Amou	nt (s) (Rs.):	39,438.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/14/B) AT CLUSTER 9 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

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

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

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

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

39,438.00

39,438.00

39,438.00

0.00



 Bill No.
 LE/BBB/2020/0196

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

APANJAN VARIETY STORES	BILL FOR -	MAY 2020
	HAL NO-	1136
PROP:- ATAUR RAHAMAN KHAN ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
GOOMTY AT CLUSTER - 9; NEAR YOUTH CLUB;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
P.OHALDIA TOWNSHIP; DIST-PURBA MEDINIPUR-721 607	DATE OF OCCUPATION -	04/10/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	3.72	122.09	454.18	0.00	0.00	454.18
					Total Amou	nt (s) (Rs.):	454.00

454.00
41.00
41.00
 536.00
11.00
525.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF GOOMTY AT CL.-9 MSG. ABOUT 3.72 SQ MTRS AT HALDIA TOWNSHIP FOR GROCERY & STATIONERY GOODS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBA/2020/0098

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ARNAB MAITI	BILL FOR -	MAY 2020	
	HAL NO-	5045	
KOPT QTRS. NO. 9/42/I,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	19/12/2018	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
19/05/2020	06/04/2021	36.00	99.58	38,069.12	0.00	0.00	38,069.12
07/04/2021	18/04/2021	36.00	101.57	1,462.61	0.00	0.00	1,462.61
					Total Amou	nt (s) (Rs.):	39,532.00

Total Value of Service (Taxable Value):	39,532.00
Total Payable Amount (RS.)	39,532.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,532.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/42/I) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0095 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

KOPT QTRS. NO.9/84/D, P.OHALDIA TOWNSHIP,	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	MAY 2020 4961 License RESIDENTIAL ZONE 29/06/2018
	MEASUREMENT IN -	29/06/2018
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2020	28/03/2021	36.00	99.58	39,325.75	0.00	0.00	39,325.75
					Total Amou	nt (s) (Rs.):	39,326.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/84/D) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

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

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

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

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

39,326.00

39,326.00

39,326.00

0.00



 Bill No.
 LE/BBB/2020/0306

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	753
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	21/09/1993
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	1,155.00

Net Due if paid within Due Date (Rs.) :	1,335.00
Rebate for Payment within Due Date (Rs.) :	28.00
Total Payable Amount (RS.)	1,363.00
Central GST @ 9.00 on Value of Service :	104.00
State GST @ 9.00 on Value of Service :	104.00
Total Value of Service (Taxable Value):	1,155.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SWEET MEAT SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No.LE/BBB/2020/0181Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

ARUN KUMAR GHOSH	BILL FOR -	MAY 2020
	HAL NO-	1056
STALL NO-11 & 20;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP;, DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	20/06/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	15.80	98.15	1,550.78	0.00	0.00	1,550.78
					Total Amou	nt (s) (Rs.):	1,551.00

1,551.00
140.00
140.00
 1,831.00
39.00
1,792.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SWEET & SNACKS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0286 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

ASHOK KUMAR MAITY	BILL FOR -	MAY 2020
	HAL NO-	670
STALL NO -5, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	3.90	98.15	382.79	0.00	0.00	382.79
01/05/2020	31/05/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	793.00

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
793.00
71.00
71.00
 935.00
20.00
915.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF STALL NO-5 MSG ABOUT 4.182 SQ MTRS AND ADJACENT COV. SPACE MSG ABOUT 3.90 SQ MTRS ALTOGETHER MSG ABOUT 8.082 SQ MTRS AT THE MARKET FOR PERISHABLE; ELECTRICAL GOODS SHOP .

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2020/0065

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ASHOKE KUMAR DUTTA	BILL FOR -	MAY 2020
	HAL NO-	2616
KOPT QTRS.5/25/I,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	18/06/2008
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/05/2020	06/04/2021	36.00	99.58	38,184.76	0.00	0.00	38,184.76
07/04/2021	17/04/2021	36.00	101.57	1,340.73	0.00	0.00	1,340.73
					Total Amou	nt (s) (Rs.):	39,525.00

Total Value of Service (Taxable Value):	39,525.00
Total Payable Amount (RS.)	39,525.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,525.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO..5/25/I) AT CLUSTER 5 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0066 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

ASIS ROY	BILL FOR -	MAY 2020
	HAL NO-	3266
KOPT QTRS 9/13/B;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	02/03/2011
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
02/05/2020	01/04/2021	36.00	99.58	39,437.54	0.00	0.00	39,437.54
					Total Amou	nt (s) (Rs.):	39,438.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/13/B) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

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

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

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

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

39,438.00

39,438.00

39,438.00

0.00



 Bill No.
 LE/BTA/2020/0023

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

	BILL FOR - HAL NO-	MAY 2020
9 BAKERY ROAD; HASTINGS;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	4636 License DOCK ZONE
,	DATE OF OCCUPATION - MEASUREMENT IN -	01/05/2017
GSTIN No. 19AABCB2481N1ZD Place Of Supply: West Bengal	RATE IN - SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	108.14	111.95	145,275.28	0.00	0.00	145,275.28
					Total Amou	nt (s) (Rs.):	145,275.00

·
145,275.00
13,075.00
13,075.00
 171,425.00
0.00
171,425.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 108.14 SQ. MTRS. AT BLOCK-'K', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOA A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBA/2020/0097Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	4984
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	31/07/2018
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/06/2020	06/04/2021	36.00	99.58	36,565.78	0.00	0.00	36,565.78
07/04/2021	30/04/2021	36.00	101.57	2,925.22	0.00	0.00	2,925.22
			-		Total Amou	nt (s) (Rs.):	39,491.00

	55,152100
Total Value of Service (Taxable Value):	39,491.00
Total Payable Amount (RS.)	39,491.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,491.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/39/A) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0235

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BANKIM CHANDRA SAHOO	BILL FOR -	MAY 2020
	HAL NO-	230
VILL-RAYRANYA CHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- PITAMBARCHAK;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	13/09/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	410.00

	410.00
Total Value of Service (Taxable Value):	410.00
State GST @ 9.00 on Value of Service :	37.00
Central GST @ 9.00 on Value of Service :	37.00
Total Payable Amount (RS.)	 484.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A GROCERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0242 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BASUDEV GHOSH	BILL FOR -	MAY 2020
	HAL NO-	248
2-A,KoPT RETAIL MARKET;HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP, DIST-PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	06/12/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	21.50	122.09	2,624.94	0.00	0.00	2,624.94
					Total Amou	nt (s) (Rs.):	2,625.00

2,625.00
236.00
236.00
 3,097.00
66.00
3,031.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOPPING SPACE(SHOP NO-2/A) MSG ABOUT 21.50 SQ MTRS IN THE RETAIL MARKET AT THE COMMERCIAL ZONE,HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0287Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHABOTOSH PONDA	BILL FOR -	MAY 2020
	HAL NO-	671
STALL NO-1, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR;PIN-721 607.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	3.90	98.15	382.79	0.00	0.00	382.79
01/05/2020	31/05/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	793.00

	/ 55.00
Total Value of Service (Taxable Value):	793.00
State GST @ 9.00 on Value of Service :	71.00
Central GST @ 9.00 on Value of Service :	71.00
Total Payable Amount (RS.)	935.00
Rebate for Payment within Due Date (Rs.) :	20.00
Net Due if paid within Due Date (Rs.) :	915.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO 1 MSG ABOUT 4.182 SQ MTRS AND ADJACENT SPACE MSG ABOUT 3.90 SQ MTRS AT THE PERISHABLE MARKET, HALDIA TOWNSHIP; FOR MEDICINE & STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0239

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BHANDARI COMMERCIAL CORPORATION	BILL FOR -	MAY 2020	
	HAL NO-	238	
CITY CENTER; OPP. BUS STAND ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
DIST PURBA MEDINIPUR; PO- DEBHOG;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
PIN-721 657	DATE OF OCCUPATION -	13/09/1978	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Ρ	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/05/2020	31/05/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amount (s) (Rs.): 5			

	5,250.00
	5,250.00
	473.00
	473.00
	6,196.00
	131.00
	6,065.00
-	

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF A SHOPPING SPACE FOR MARUTI TRUE VALUE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0183

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BHARAT SANCHAR NIGAM LTD.	BILL FOR -	MAY 2020
	HAL NO-	1084
S.D.E., TELECOM,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DURGACHAK,;DISTPURBA MEDINIPUR.;	ZONE OF ALLOTMENT -	KUKRAHATI
HALDIA-721602	DATE OF OCCUPATION -	22/04/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AABCB5576G3ZG	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	27.00	89.03	2,403.81	0.00	0.00	2,403.81
					Total Amou	nt (s) (Rs.):	2,404.00

	_,
Total Value of Service (Taxable Value):	2,404.00
State GST @ 9.00 on Value of Service :	216.00
Central GST @ 9.00 on Value of Service :	216.00
Total Payable Amount (RS.)	2,836.00
Rebate for Payment within Due Date (Rs.) :	60.00
Net Due if paid within Due Date (Rs.) :	2,776.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FOR OPENNING OF A TELEPHONE EXCHANGE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBA/2020/0082Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHARAT TRADING CORPORATION,	BILL FOR -	MAY 2020
	HAL NO-	4443
CONTRACTOR & SUPPLIERS; CYBER CAFÉ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DURGACHAK; HALDIA, DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721 602	DATE OF OCCUPATION -	18/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AEYPP4292F1ZP	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/04/2020	17/03/2021	80.00	87.68	77,030.18	0.00	0.00	77,030.18
					Total Amou	nt (s) (Rs.):	77,030.00

Total Value of Service (Taxable Value):	77,030.00
State GST @ 9.00 on Value of Service :	6,933.00
Central GST @ 9.00 on Value of Service :	6,933.00
Total Payable Amount (RS.)	90,896.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	90,896.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE AT CL.-18(EARSTWHILE CWC COMPLEX) IN THE RESIDENTIAL ZONE FOR OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0319Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	821
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	28/07/1994
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	3.72	122.09	454.18	0.00	0.00	454.18
			-		Total Amou	nt (s) (Rs.):	454.00

10 1100
454.00
41.00
41.00
 536.00
11.00
525.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING PAN, CIGARETTE& ESSENTIAL GROCERY GOODS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0085 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BINAY KUMAR MAITY	BILL FOR -	MAY 2020
	HAL NO-	4462
KOPT AC/CI ROOFED COV. SPACE ROOM NO. A/7;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
ANCHORAGE CAMP; HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST:PURBA MEDINIPUR;	DATE OF OCCUPATION -	12/09/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/05/2020	06/04/2021	16.75	68.20	12,388.97	0.00	0.00	12,388.97
07/04/2021	11/04/2021	16.75	69.56	194.19	0.00	0.00	194.19
			-		Total Amou	nt (s) (Rs.):	12,583.00

Total Value of Service (Taxable Value):	12,583.00
Total Payable Amount (RS.)	12,583.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12,583.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COVERED SPACE ROOM NO. A/7 , MSG. ABOUT 16.75 SQM. AT ANCHORAGE CAMP, HALDIA FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBA/2020/0100

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BINOY RANJAN PATTANAYAK,	BILL FOR -	MAY 2020
	HAL NO-	5159
KOPT QTRS. NO.9/35/G,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	19/06/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211
ridee of Supply: West Belight		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
19/05/2020	06/04/2021	36.00	99.58	38,069.12	0.00	0.00	38,069.12
07/04/2021	18/04/2021	36.00	101.57	1,462.61	0.00	0.00	1,462.61
			-		Total Amou	nt (s) (Rs.):	39,532.00

	33,332.00
Total Value of Service (Taxable Value):	39,532.00
Total Payable Amount (RS.)	39,532.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,532.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/35/G) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBA/2020/0092Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

BIRAM HANSDA	BILL FOR -	MAY 2020
	HAL NO-	4739
KOPT QUARTERS (NO. 9/34/E); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	31/08/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/06/2020	06/04/2021	36.00	99.58	36,565.78	0.00	0.00	36,565.78
07/04/2021	30/04/2021	36.00	101.57	2,925.22	0.00	0.00	2,925.22
			-		Total Amou	nt (s) (Rs.):	39,491.00

Total Value of Service (Taxable Value):	39,491.00
Total Payable Amount (RS.)	39,491.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,491.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/34/E) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBA/2020/0086

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BISHNU PADA PRADHAN	BILL FOR -	MAY 2020
	HAL NO-	4468
KOPT QTRS NO-(9/48/F & 9/48/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN - 721 607.	DATE OF OCCUPATION -	23/09/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
23/05/2020	06/04/2021	36.00	99.58	37,606.55	0.00	0.00	37,606.55
07/04/2021	22/04/2021	36.00	101.57	1,950.15	0.00	0.00	1,950.15
			-		Total Amou	nt (s) (Rs.):	39,557.00

Total Value of Service (Taxable Value):	39,557.00
Total Payable Amount (RS.)	39,557.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,557.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/48/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBA/2020/0102

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BISWAJIT DINDA	BILL FOR - HAL NO-	MAY 2020
KOPT QTRS. NO. 9/41/A,	LEASE/LICENSE/W.LEAVE/HOARDING -	5187 License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	22/06/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
22/05/2020	06/04/2021	36.00	99.58	37,722.19	0.00	0.00	37,722.19
07/04/2021	21/04/2021	36.00	101.57	1,828.26	0.00	0.00	1,828.26
					Total Amou	nt (s) (Rs.):	39,550.00

	55,550.00
Total Value of Service (Taxable Value):	39,550.00
Total Payable Amount (RS.)	 39,550.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,550.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/41/A) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0298 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BISWANATH KAPAS	BILL FOR -	MAY 2020
	HAL NO-	701
KOPT QUARTERS (NO. 9/83/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	01/09/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	6.60	98.15	647.79	0.00	0.00	647.79
			-		Total Amou	nt (s) (Rs.):	648.00

	0 10100
Total Value of Service (Taxable Value):	648.00
State GST @ 9.00 on Value of Service :	58.00
Central GST @ 9.00 on Value of Service :	58.00
Total Payable Amount (RS.)	 764.00
Rebate for Payment within Due Date (Rs.) :	16.00
Net Due if paid within Due Date (Rs.) :	748.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0198

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	1138
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	31/08/2001
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

5,250.00
473.00
473.00
 6,196.00
131.00
6,065.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-3 MSG ABOUT 43 SQ MTRS AT RETAIL MARKET IN COMMERCIAL ZONE,HALDIA TOWNSHIP FOR OPERATING AS GROCERY SHOP.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BTA/2020/0026

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

BOTHRA SHIPPING SERVICES PVT. LTD.	BILL FOR - HAL NO-	MAY 2020 4664
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	4664 License DOCK ZONE 01/05/2017
GSTIN No. 19AAECB6711E1ZW Place Of Supply: West Bengal	RATE IN - SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	45.74	111.42	61,156.21	0.00	0.00	61,156.21
					Total Amou	nt (s) (Rs.):	61,156.00

61,156.00
5,504.00
5,504.00
72,164.00
0.00
72,164.00
······

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 45.74 SQ. MTRS. AT BLOCK-'R', CHIRANJIBPUR CAMP, IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BTA/2020/0007

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BOXCO	LOGISTICS	INDIA	PVT L1	D
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GODREJ COLISEUM, OFFICE NO. 1201, 12th FLOOR, A-WING, BEHIND SOMAIYA HOSPITAL ROAD, SION (EAST), MUMBAI-400 022; State Code : 19 GSTIN No. 19AAECB5987E1ZC Place Of Supply: West Bengal

BILL FOR -	MAY 2020
HAL NO-	4602
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	01/05/2017
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	103.57	116.19	144,405.58	0.00	0.00	144,405.58
					Total Amou	nt (s) (Rs.):	144,406.00

144,406.00
12,997.00
12,997.00
170,400.00
0.00
170,400.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 103.57 SQ. MTRS. AT BLOCK 'I' CHITRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0279

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	655
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	03/01/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	9.44	98.15	926.54	0.00	0.00	926.54
					Total Amou	nt (s) (Rs)·	927 00

	927.00
Total Value of Service (Taxable Value):	927.00
State GST @ 9.00 on Value of Service :	83.00
Central GST @ 9.00 on Value of Service :	83.00
Total Payable Amount (RS.)	1,093.00
Rebate for Payment within Due Date (Rs.) :	23.00
Net Due if paid within Due Date (Rs.) :	1,070.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE CUM STORES

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBA/2020/0093

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHANDAN BHOWMICK	BILL FOR -	MAY 2020
	HAL NO-	4918
KOPT QTRS NO.5/76/H,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	07/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211
GSTIN No.	RATE IN -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
07/03/2020	06/04/2020	36.00	97.63	3,537.36	0.00	0.00	3,537.36
07/04/2020	06/02/2021	36.00	99.58	35,900.02	0.00	0.00	35,900.02
					Total Amou	nt (s) (Rs.):	39.437.00

	55,457.00
Total Value of Service (Taxable Value):	39,437.00
Total Payable Amount (RS.)	39,437.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,437.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/76/H) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0206 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

CHANDANA MITRA	BILL FOR -	MAY 2020
	HAL NO-	1167
SHOP NO-22(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607.	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (s) (Rs.):	606.00

Total Value of Service (Taxable Value):	606.00
State GST @ 9.00 on Value of Service :	55.00
Central GST @ 9.00 on Value of Service :	55.00
Total Payable Amount (RS.)	716.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-22(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR TAILORING SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0283 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

CHHABIRAM DAS	BILL FOR -	MAY 2020
	HAL NO-	666
STALL NO-12, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0314 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	784
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	02/06/1994
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	410.00

Total Value of Service (Taxable Value):	410.00
State GST @ 9.00 on Value of Service :	37.00
Central GST @ 9.00 on Value of Service :	37.00
Total Payable Amount (RS.)	484.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0252

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHITTARANJAN JANA	BILL FOR -	MAY 2020
	HAL NO-	348
VILL-SHYAMSUNDER CHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- RAJARAM CHAK, PSNANDIGRAM;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	15/02/1980
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
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Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.18	84.79	354.60	0.00	0.00	354.60
					Total Amou	nt (s) (Rs):	355.00

	555.00
Total Value of Service (Taxable Value):	355.00
State GST @ 9.00 on Value of Service :	32.00
Central GST @ 9.00 on Value of Service :	32.00
Total Payable Amount (RS.)	 419.00
Rebate for Payment within Due Date (Rs.) :	9.00
Net Due if paid within Due Date (Rs.) :	410.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SALE OF EGGS & EASTERN PITCHERS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0269 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	MAY 2020
HAL NO-	5223
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	22/04/2019
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	84.00	640.00	640.00	0.00	0.00	640.00
					Total Amou	nt (s) (Rs.):	640.00

Total Amount (s) (Rs.):

640.00 640.00 0.00 640.00

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE ACCOMMODATION (CHANGE NO.4/44/D) MSG ABOUT 84 SQ. MTRS. IN THE RESIDETNIAL ZONE.

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

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0266 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	MAY 2020
HAL NO-	4966
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	19/06/2018
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	IAL NO- EASE/LICENSE/W.LEAVE/HOARDING - ONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - IATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	84.00	640.00	640.00	0.00	0.00	640.00
					Total Amou	nt (s) (Rs.):	640.00

Total Amount (s) (Rs.):

640.00 640.00 0.00 640.00

Total Payable Amount (RS.)

Total Value of Service (Taxable Value):

Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE ACCOMMODATION (NO.6/31/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

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

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0259 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

CISF; ASSTT. COMMANDANT	BILL FOR -	MAY 2020
	HAL NO-	4301
KOPT QUARTERS (NO.6/32/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	14/11/2015
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	84.00	640.00	640.00	0.00	0.00	640.00
Total Amount (s) (Rs.):						640.00	

Total Amount (s) (Rs.):

640.00 640.00 0.00 640.00

Total Value of Service (Taxable Value): Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS (NO.6/32/B:CHANGED) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

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

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0255 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

CISF;COMMANDANT	BILL FOR -	MAY 2020
	HAL NO-	3691
KoPT QUARTERS.(NO. 6/21);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	26/04/2006
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	139.00	1,270.00	1,270.00	0.00	0.00	1,270.00
Total Amount (s) (Rs.):						1,270.00	

	•
	1,270.00

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'D' TYPE KOPT QTRS. NO. 6/21) AT CLUSTER 6, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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

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

1,270.00

1,270.00

0.00



 Bill No.
 LE/BBB/2020/0185

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	26.24	114.09	2,993.73	0.00	0.00	2,993.73
01/05/2020	31/05/2020	200.91	140.64	28,255.99	0.00	0.00	28,255.99
Total Amount (s) (Rs.):							

Net Due if paid within Due Date (Rs.) :	36,095.00
Rebate for Payment within Due Date (Rs.) :	781.00
Total Payable Amount (RS.)	36,876.00
Central GST @ 9.00 on Value of Service :	2,813.00
State GST @ 9.00 on Value of Service :	2,813.00
Total Value of Service (Taxable Value):	31,250.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA & ASBESTOS ROOFED COVERED SPACE INSIDE G.C.BERTH FOR MINI CUSTOMS HOUSE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0186 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

JOINT COMMISSIONER OF CUSTOMS; MINI CUSTOMS HOUSE;G.C.BERTH; POHALDIA; DISTPURBA MEDINIPUR. State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	MAY 2020 1100 License DOCK INTERIOR ZONE 01/12/2000 SQ.METER PER SO.METER PER MONTH
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	43.66	140.64	6,140.35	0.00	0.00	6,140.35
Total Amount (s) (Rs.):						6,140.00	

	- ,
Total Value of Service (Taxable Value):	6,140.00
State GST @ 9.00 on Value of Service :	553.00
Central GST @ 9.00 on Value of Service :	553.00
Total Payable Amount (RS.)	7,246.00
Rebate for Payment within Due Date (Rs.) :	154.00
Net Due if paid within Due Date (Rs.) :	7,092.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE NEAR G.C.BERTH GATE FOR OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0187

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	MAY 2020
	HAL NO-	1101
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/12/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/05/2020	31/05/2020	69.71	140.64	9,804.02	0.00	0.00	9,804.02
Total Amount (s) (Rs.):					9,804.00			

	9,804.00
	882.00
	882.00
	11,568.00
	245.00
	11,323.00
-	

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE 1ST FLOOR OF TWO STORIED BUILDING BEHIND G.C.BERTH FOR INSTALLATION OF EDI SYSTEM AT HALDIA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0188

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	MAY 2020
	HAL NO-	1102
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/12/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	199.42	122.09	24,347.19	0.00	0.00	24,347.19
					Total Amou	nt (s) (Rs.):	24,347.00

Total Value of Service (Taxable Value):	24,347.00
State GST @ 9.00 on Value of Service :	2,191.00
Central GST @ 9.00 on Value of Service :	2,191.00
Total Payable Amount (RS.)	28,729.00
Rebate for Payment within Due Date (Rs.) :	609.00
Net Due if paid within Due Date (Rs.) :	28,120.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROFFED COVERED SPACE NEAR 1ST OIL JETTY FOR OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0223

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	MAY 2020
	HAL NO-	1263
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	DOCK ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	25/11/2003
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	145.00	140.64	20,392.80	0.00	0.00	20,392.80
					Total Amou	nt (s) (Rs.):	20,393.00

Total Value of Service (Taxable Value):	20,393.00
State GST @ 9.00 on Value of Service :	1,835.00
Central GST @ 9.00 on Value of Service :	1,835.00
Total Payable Amount (RS.)	24,063.00
Rebate for Payment within Due Date (Rs.) :	510.00
Net Due if paid within Due Date (Rs.) :	23,553.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE OUTSIDE G.C.BERTH (BEHIND EXISTING PERMIT OFFICE) FOR EXTENSION OF CUSTOMS OFFICE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBA/2020/0067

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DABBIRU JOGESWAR RAO	BILL FOR -	MAY 2020
	HAL NO-	3759
KOPT DORMITORY QTRS.1/4 & 1/5 ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR; PO- HALDIA ;	ZONE OF ALLOTMENT -	DOCK ZONE
DIST PURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	11/12/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
11/04/2020	10/03/2021	7.06	82.26	6,382.07	0.00	0.00	6,382.07
11/04/2020	10/03/2021	7.06	82.26	6,382.07	0.00	0.00	6,382.07
Total Amount (s) (Rs.):						12,764.00	

Total Value of Service (Taxable Value):	12,764.00
Total Payable Amount (RS.)	12,764.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12,764.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF DORMITORY QTRS. NO.1/4 &1/5 AT CHIRANJIBOPUR IN THE DOCK ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0243

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

DEBDAS CHANDRA	BILL FOR -	MAY 2020
	HAL NO-	282
VILL & PO-GEONKHALI;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	28/04/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
			•		Total Amou	nt (s) (Rs.):	577.00

	577.00
Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	 681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR BREAD, CONFECTIONERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0315

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	785
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	02/06/1994
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	10.60	98.15	1,040.39	0.00	0.00	1,040.39
					Total Amou	nt (s) (Rs.):	1,040.00

2,010100
1,040.00
94.00
94.00
 1,228.00
26.00
1,202.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR PURPOSE OF STORAGE ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0175Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	1039
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	31/03/2000
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (s) (Rs.):	606.00

000.00
606.00
55.00
55.00
 716.00
15.00
701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SHOP AT PERISHABLE MARKET

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0296Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	698
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	04/08/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	142.00	98.15	13,937.31	0.00	0.00	13,937.31
					Total Amou	nt (s) (Rs.):	13,937.31

Total Value of Service (Taxable Value):	13,937.31
Total Payable Amount (RS.)	13,937.31
Rebate for Payment within Due Date (Rs.) :	348.00
Net Due if paid within Due Date (Rs.) :	13,589.31

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SETTING UP OF REST HOUSE FOR TRANSIT ACCOMMODATION AT BLOCK-A (ROOM-9,10 & 11) AT ANCHORAGE CAMP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0324

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	MAY 2020
	HAL NO-	837
GROUND FLOOR OF HPSU BLDG, HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN - 721607	DATE OF OCCUPATION -	01/11/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	186.75	114.09	21,306.31	0.00	0.00	21,306.31
					Total Amou	nt (s) (Rs.):	21,306.00

Total Value of Service (Taxable Value):	21,306.00
State GST @ 9.00 on Value of Service :	1,918.00
Central GST @ 9.00 on Value of Service :	1,918.00
Total Payable Amount (RS.)	25,142.00
Rebate for Payment within Due Date (Rs.) :	533.00
Net Due if paid within Due Date (Rs.) :	24,609.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TEMPORARY OFFICE ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0277

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DULAL CHANDRA KAMLE	BILL FOR -	MAY 2020
	HAL NO-	653
CHIRANJIBPUR MARKETING CENTRE(STALL-27);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA;, DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	9.44	98.15	926.54	0.00	0.00	926.54
				·	Total Amou	nt (s) (Rs.):	927.00

Total Value of Service (Taxable Value):	927.00
State GST @ 9.00 on Value of Service :	83.00
Central GST @ 9.00 on Value of Service :	83.00
Total Payable Amount (RS.)	1,093.00
Rebate for Payment within Due Date (Rs.) :	23.00
Net Due if paid within Due Date (Rs.) :	1,070.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TYRE REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0308

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EASTERN NAVIGATION PVT. LTD.	BILL FOR -	MAY 2020	
	HAL NO-	756	
MERCANTILE BUILDING;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
9/12,LAL BAZAR STREET;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
KOLKATA-700001	DATE OF OCCUPATION -	18/11/1993	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAACE5449C1ZS	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	57.16	98.15	5,610.26	0.00	0.00	5,610.26
					Total Amou	nt (s) (Rs.):	5,610.00

5,610.00
505.00
505.00
 6,620.00
140.00
6,480.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ACCOMMODATING USER'S SUPERVISORY STAFF

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0217

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EHSAN ULLA MULLICK	BILL FOR -	MAY 2020
	HAL NO-	1188
SHOP NO18 & 19;CHIRANJIBPUR MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR;P.OHALDIA;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period Fron (Date)	n Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
01/05/2020	31/05/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
					Total Amou	nt (s) (Rs.):	2,976.00

Net Due if paid within Due Date (Rs.) :	3,438.00
Rebate for Payment within Due Date (Rs.) :	74.00
Total Payable Amount (RS.)	3,512.00
Central GST @ 9.00 on Value of Service :	268.00
State GST @ 9.00 on Value of Service :	268.00
Total Value of Service (Taxable Value):	2,976.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO.18 &19 AT CHIRANJIBPUR MARKETING CENTRE FOR MOTOR PARTS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0226

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EHSAN ULLA MULLICK	BILL FOR -	MAY 2020
	HAL NO-	1289
PROP:NATIONAL AUTOMOBILE ENGINEERING WORKS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA; DISTPURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	07/01/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
					Total Amou	nt (s) (Rs.):	1,488.00

	_,
Total Value of Service (Taxable Value):	1,488.00
State GST @ 9.00 on Value of Service :	134.00
Central GST @ 9.00 on Value of Service :	134.00
Total Payable Amount (RS.)	1,756.00
Rebate for Payment within Due Date (Rs.) :	37.00
Net Due if paid within Due Date (Rs.) :	1,719.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE OF SHOP NO-15 AT CHIRANJIBPUR MARKETING CENTRE FOR AUTOMOBILE SPARES SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0229

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

FLEMINGO(DFS) PVT. LTD.	BILL FOR -	MAY 2020
	HAL NO-	1342
BERTH NO.7, NEAR FINGER JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DOCK INTERIOR ZONE, HALDIA DOCK COMPLEX, HALDIA	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
	DATE OF OCCUPATION -	30/03/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACF7189G1ZA	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	300.00	119.79	35,937.00	0.00	0.00	35,937.00
					Total Amou	nt (s) (Rs.):	35,937.00

35,937.00
3,234.00
3,234.00
42,405.00
898.00
41,507.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COVERED SPACE FOR SETTING UP OF A DUTY FREE SHOP AT HDC

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0076 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	4264
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	28/09/2015
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/04/2020	27/03/2021	36.00	99.58	39,329.61	0.00	0.00	39,329.61
					Total Amou	nt (s) (Rs.):	39,330.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/81/A) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

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

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

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

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

39,330.00

39,330.00

39,330.00

0.00



Bill No. LE/BBB/2020/0218 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

GITA JANA	BILL FOR -	MAY 2020
	HAL NO-	1189
SHOP NO17; TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.86	72.45	1,076.61	0.00	0.00	1,076.61
					Total Amou	nt (s) (Rs.):	1,077.00

_,
1,077.00
97.00
97.00
 1,271.00
27.00
1,244.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-17 AT TOWNSHIP MARKET OPP. TO MAKHAN BABUR BAZAR,HALDIA TOWNSHIP FOR XEROX AND TYPING CENTRE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BTA/2020/0027 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

GLOBAL ENTERPRISE	BILL FOR - HAL NO-	MAY 2020
MARTIN BURN BUILDING, MAZZANINE FLOOR, ROOM NO15A, 1, R.N.MUKHERJEE ROAD,	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	4670 License DOCK ZONE
KOLKATA-700001 State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	01/05/2017
GSTIN No. 19AAEFG5276A1ZJ Place Of Supply: West Bengal	RATE IN - SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	45.50	111.95	61,124.70	0.00	0.00	61,124.70
					Total Amou	nt (s) (Rs.):	61,125.00

	(1.125.00
Total Value of Service (Taxable Value):	61,125.00
State GST @ 9.00 on Value of Service :	5,501.00
Central GST @ 9.00 on Value of Service :	5,501.00
Total Payable Amount (RS.)	72,127.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	72,127.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 45.50 SQ. MTRS. AT BLOCK-'U', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0326

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOBINDA CHARAN GHARA	BILL FOR -	MAY 2020
	HAL NO-	895
SUNNY TRANSPORT SERVICE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE(SHOP-32);	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
POHALDIA,;DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	17/04/1997
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

	,
Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	 1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE INCLUDING VERANDAH FOR GENERAL ORDER SUPPLY IN THE CHIRANJIBPUR MARKETING CENTRE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0312Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

GOLAM GOUS AUTO ELECTRIC WORKS	BILL FOR -	MAY 2020
	HAL NO-	769
CHIRANJIBPUR CPT MARKETING CENTRE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DEBHOG,HALDIA	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	05/02/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR COMMERCIAL USE OTHER THAN AUTOMOBILE REPAIR

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0288 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	MAY 2020
	HAL NO-	672
VILL-CHAKTARAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	1,155.00

Total Value of Service (Taxable Value):	1,155.00
State GST @ 9.00 on Value of Service :	104.00
Central GST @ 9.00 on Value of Service :	104.00
Total Payable Amount (RS.)	1,363.00
Rebate for Payment within Due Date (Rs.) :	28.00
Net Due if paid within Due Date (Rs.) :	1,335.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR GROCERY & STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No.LE/BBB/2020/0299Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	MAY 2020
	HAL NO-	702
VILL-CHAKTARAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	18/09/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
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Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
Total Amount (s) (Rs.):					577.00		

	rotal Allount (3) (13.).	577100
Total Value of Service (Taxable Value):		577.00
State GST @ 9.00 on Value of Service :		52.00
Central GST @ 9.00 on Value of Service :		52.00
Total Payable Amount (RS.)		681.00
Rebate for Payment within Due Date (Rs.) :		14.00
Net Due if paid within Due Date (Rs.) :		667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR CONFECTIONERY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0180

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	MAY 2020
	HAL NO-	1049
STALL NO-16 & 25,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET; PO-HALDIA TOWNSHIP,;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	12/05/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	11/05/2020	15.80	98.15	550.28	0.00	0.00	550.28
12/05/2020	31/05/2020	15.80	103.06	1,050.55	0.00	0.00	1,050.55
Total Amount (s) (Rs.):					1,601.00		

Net Due if paid within Due Date (Rs.) :	1,849.00
Rebate for Payment within Due Date (Rs.) :	40.00
Total Payable Amount (RS.)	1,889.00
Central GST @ 9.00 on Value of Service :	144.00
State GST @ 9.00 on Value of Service :	144.00
Total Value of Service (Taxable Value):	1,601.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO.-17(NEW) AT PERISHABLE MARKET, HALDIA TOWNSHIP FOR GROCERY & STATIONERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0084 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

GOPAL KRISHNA RANJIT	BILL FOR -	MAY 2020
	HAL NO-	4458
KOPT QUARTERS (NO. 9/49/F); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	06/09/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
06/05/2020	05/04/2021	36.00	99.58	39,452.96	0.00	0.00	39,452.96
Total Amount (s) (Rs.):					39,453.00		

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/49/F) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

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

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

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

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

39,453.00

39,453.00

39,453.00

0.00



TAX INVOICE DUE DATE : 15/06/2020

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

GOPAL MANNA	BILL FOR -	MAY 2020
	HAL NO-	835
M/S MODERN SALOON;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT TOWNSHIP MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP;,,DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	18/10/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/05/2020	31/05/2020	4.95	69.00	341.55	0.00	0.00	341.55
Total Amount (s) (Rs.):						342.00		

	542.00
Total Value of Service (Taxable Value):	342.00
State GST @ 9.00 on Value of Service :	31.00
Central GST @ 9.00 on Value of Service :	31.00
Total Payable Amount (RS.)	 404.00
Rebate for Payment within Due Date (Rs.) :	9.00
Net Due if paid within Due Date (Rs.) :	395.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SALOON

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0216 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

GOURI DAS	BILL FOR -	MAY 2020
	HAL NO-	1187
C/O-SRI SUBAL CHANDRA DAS; VILLRAYRANYACHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OPITAMBARCHAK; DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	6.96	72.45	504.26	0.00	0.00	504.26
Total Amount (s) (Rs.):					504.00		

	507.00
Total Value of Service (Taxable Value):	504.00
State GST @ 9.00 on Value of Service :	45.00
Central GST @ 9.00 on Value of Service :	45.00
Total Payable Amount (RS.)	 594.00
Rebate for Payment within Due Date (Rs.) :	13.00
Net Due if paid within Due Date (Rs.) :	581.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-15 AT TOWNSHIP MARKET OPPOSITE TO MAKHAN BABUR BAZAR,HALDIA TOWNSHIP FOR TAILORING SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBA/2020/0072

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

GOURI SANKAR PATTANAYAK	BILL FOR -	MAY 2020
	HAL NO-	3949
KOPT QUARTERS (NO. 9/56/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	27/12/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
27/05/2020	06/04/2021	36.00	99.58	37,143.99	0.00	0.00	37,143.99
07/04/2021	26/04/2021	36.00	101.57	2,437.68	0.00	0.00	2,437.68
					Total Amou	nt (s) (Rs.):	39,582.00

	00,002100
Total Value of Service (Taxable Value):	39,582.00
Total Payable Amount (RS.)	39,582.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,582.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 9/56/B) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0202 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

GOUTAM DAS	BILL FOR -	MAY 2020
	HAL NO-	1163
SHOP NO-4(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	7.90	103.06	814.39	0.00	0.00	814.39
					Total Amou	nt (s) (Rs.):	814.00

814.00
73.00
73.00
 960.00
20.00
940.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-4(OLD) MSG. ABOUT 7.902 SQ MTRS,IN PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBA/2020/0103

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR -	MAY 2020
	HAL NO-	5188
KOPT QTRS. NO.5/55/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	24/06/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
24/05/2020	06/04/2021	36.00	99.58	37,490.91	0.00	0.00	37,490.91
07/04/2021	23/04/2021	36.00	101.57	2,072.03	0.00	0.00	2,072.03
					Total Amou	nt (s) (Rs.):	39,563.00

	55,505.00
Total Value of Service (Taxable Value):	39,563.00
Total Payable Amount (RS.)	39,563.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,563.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/55/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0219Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

HALDIA BASTRALAYA	BILL FOR -	MAY 2020
	HAL NO-	1191
PROPSUPRAKASH SAHOO;SHOP NO1;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
TOWNSHIP MARKETING CENTRE; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	10.08	72.45	730.30	0.00	0.00	730.30
					Total Amou	nt (s) (Rs)·	730.00

/50.00
730.00
66.00
66.00
 862.00
18.00
844.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-1 AT TOWNSHIP MARKET OPPO. TO MAKHAN BABUR BAZAR, HALDIA TOWNSHIP FOR BOOK SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0275

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	MAY 2020
SOCIETY LTD.	HAL NO-	630
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	02/07/1991
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	0.00	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (c) (Pc):	10.00

	10.00
Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	 12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CPT ASSETS(LPG GODOWN) AT HALDIA TOWNSHIP FOR STORING LPG GAS CYLINDER

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0302

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	MAY 2020
SOCIETY LTD.	HAL NO-	730
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	31/10/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	0.00	10.00	10.00	0.00	0.00	10.00
Total Amount (s) (Rs)							10.00

	10.00
Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	 12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CPT ASSETS MAIN CONSUMERS CO OPERATIVE BUILDING

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0303

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	735 License INDUSTRIAL ZONE
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	05/03/1993
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997212
	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period (Dat	-	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/	2020	31/05/2020	7.43	10.00	10.00	0.00	0.00	10.00
						Total Amou	nt (s) (Rs):	10.00

	10.00
Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

1 ROOM AT DURGACHAK CAMP 7.43 SQ MTRS FOR STORAGE OF LPG CYLENDERS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0307

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	754 License RESIDENTIAL ZONE
ZONE OF ALLOTMENT -	DESTDENTIAL ZONE
	KLOIDLINI IAL ZUNE
DATE OF OCCUPATION -	24/09/1993
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	33.00	5.00	165.00	0.00	0.00	165.00
					Total Amou	nt (s) (Rs.):	165.00

	100100
Total Value of Service (Taxable Value):	165.00
State GST @ 9.00 on Value of Service :	15.00
Central GST @ 9.00 on Value of Service :	15.00
Total Payable Amount (RS.)	195.00
Rebate for Payment within Due Date (Rs.) :	4.00
Net Due if paid within Due Date (Rs.) :	191.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROFED COV SPACE MSG 33 SQ MTRS OUTSIDE JAWAHAR TOWER FOR RUNNING CANTEEN PURPOSE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0325

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	852
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	15/03/1996
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period F (Date		Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/20	20 31/05/2020	27.00	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (c) (Pc):	10.00

	Total Amount (S) (RS.):	10.00
Total Value of Service (Taxable Value):		10.00
State GST @ 9.00 on Value of Service :		1.00
Central GST @ 9.00 on Value of Service :		1.00
Total Payable Amount (RS.)		12.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION OF USING CPT PUCCA ROFED GOOMTY MSG 27 SQ MTR OUTSIDE CHIRANJIBPUR CAMP FOR HDCCCL'S FOR OPENNING SALES COUNTER.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0199

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	1139
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	16/11/2001
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	11.32	10.00	10.00	0.00	0.00	10.00
					Total Amou	r(c) (Pc)	10.00

	Total Allount (S) (RS.):	10.00
Total Value of Service (Taxable Value):		10.00
State GST @ 9.00 on Value of Service :		1.00
Central GST @ 9.00 on Value of Service :		1.00
Total Payable Amount (RS.)		12.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION TO USE CPT ASSETS OF ASBESTOS ROOFED COV. SPACE MSG. ABOUT 11.32 SQ MTRS FOR TEMPORARY STORAGE & DISTRIBUTION OF LPG CYLINDERS TO HDC

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0230

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	1767 License RESIDENTIAL ZONE
ZONE OF ALLOTMENT -	DESTDENTIAL ZONE
	RESIDENTIAL ZUNE
DATE OF OCCUPATION -	08/10/2005
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period Fro (Date)	m Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/202	0 31/05/2020	36.00	15.00	15.00	0.00	0.00	15.00
					Total Amou	nt (s) (Rs.):	15.00

Total Value of Service (Taxable Value):	15.00
Total Payable Amount (RS.)	15.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	15.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE (KOPT QTRS. NO.5/65/A) AT HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0231

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	MAY 2020
SOCIETY LTD.	HAL NO-	1777
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	09/11/2005
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	36.00	15.00	15.00	0.00	0.00	15.00
					Total Amou	nt (s) (Rs.):	15.00

Total Value of Service (Taxable Value):	15.00
Total Payable Amount (RS.)	15.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	15.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE (KOPT QTRS. NO.5/65/B) AT HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



TAX INVOICE DUE DATE : 15/06/2020

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

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	MAY 2020
SOCIETY LTD.	HAL NO-	2052
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	25/09/2006
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/05/2020	31/05/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/05/2020	31/05/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/05/2020	31/05/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/05/2020	31/05/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/05/2020	31/05/2020	0.00	15.00	15.00	0.00	0.00	15.00
				•	Total Amou	nt (s) (Rs.):	90.00

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC/CI ROOFED COVERED SPACE (I) CB-8 , (II) BUNGALOW-2, (III) FC 1, (IV) FC-2, (V) FC-3 & (VI) FC- 4 AT ANCHORAGE CAMP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC for effecting payment of the aforesaid bills.

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

90.00

90.00

0.00

90.00



 Bill No.
 LE/BBB/2020/0262

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX OFFICERS' ASSOCIATION	BILL FOR -	MAY 2020
	HAL NO-	4497
GENERAL SECRETARY; KOPT QUARTERS.(NO.4/30/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721607.	DATE OF OCCUPATION -	15/11/2016
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	56.00	5.00	280.00	0.00	0.00	280.00
			-		Total Amou	nt (s) (Rs.):	280.00

200.00
280.00
25.00
25.00
330.00
0.00
330.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF B TYPE QUARTERS (NO.4/30/B) AT HALDIA TOWNSHIP IN THE RESIDENTIUAL ZONE FOR OFFICE PURPOSE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0236 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA DOCK INSTITUTE	BILL FOR -	MAY 2020
	HAL NO-	2320
SECRETARY; PO- HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	12/07/2007
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount	(s)	(Rs.):	
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Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT OTRS. (NO.5/38/I) AT CLUSTER 5. TILL THE PERIOD THE COACHING CENTRE IS RUN BY VISITING TEACHERS AND REMAINS UNDER HDI

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

Out Station Cheques shall not be accepted.

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

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

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

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

310.00

310.00

310.00

0.00



Bill No. LE/BBB/2020/0258 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA DOCK INSTITUTE	BILL FOR -	MAY 2020
	HAL NO-	4289
SECRETARY; PO- HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	16/10/2015
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount (s) (Rs .)):
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Total Value of Service (Taxable Value):	
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 5/55/D) AT HALDIA TOWNSHIP FOR ACCOMMODATING VISITING OF COACHES/TEACHERS.

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

Out Station Cheques shall not be accepted.

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

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

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

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

310.00

310.00

310.00

0.00



 Bill No.
 LE/BBB/2020/0215

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
	1186 License
	01/04/2002
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	9.90	72.45	717.26	0.00	0.00	717.26
					Total Amou	nt (s) (Rs):	717 00

/1/.00
717.00
65.00
65.00
 847.00
18.00
829.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-4 AT TOWNSHIP MARKET OPPOSITE TO MAKHAN BABUR BAZAR, HALDIA TOWNSHIP FOR MEDICINE SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0222

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA PORT EMPLOYEES' CO-OPERATIVE CREDIT	BILL FOR -	MAY 2020
SOCIETY LTD	HAL NO-	1262
SECRETARY, HALDIA PORT EMPLOYEES' CO-OP C.S.LTD	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR CAMP; PO-HALDIA;	ZONE OF ALLOTMENT -	DOCK ZONE
DISTPURBA MEDINIPUR;PIN-721 604	DATE OF OCCUPATION -	27/11/2003
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	280.00	10.00	10.00	0.00	0.00	10.00
					Total Amou	r(c) (Pc)	10.00

	10.00
Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	 12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION FOR USE OF 3RD FLOOR OF OPERATIONAL BUILDINGS AT CHIRANJIBPUR FOR OFFICE USE D/Z,HALDIA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0205 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

HAREKRISHNA GIRI	BILL FOR -	MAY 2020
	HAL NO-	1166
SHOP NO-19(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR.;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (s) (Rs.):	606.00

	000100
Total Value of Service (Taxable Value):	606.00
State GST @ 9.00 on Value of Service :	55.00
Central GST @ 9.00 on Value of Service :	55.00
Total Payable Amount (RS.)	716.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-19(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR WATCH REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0246

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	MAY 2020
	HAL NO-	301
PROP - SREEGURU CYCLE STORES	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA; DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1988
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	9.44	98.15	926.54	0.00	0.00	926.54
					Total Amou	nt (s) (Rs.):	927.00

Total Value of Service (Taxable Value):	927.00
State GST @ 9.00 on Value of Service :	83.00
Central GST @ 9.00 on Value of Service :	83.00
Total Payable Amount (RS.)	1,093.00
Rebate for Payment within Due Date (Rs.) :	23.00
Net Due if paid within Due Date (Rs.) :	1,070.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TRADE OF CYCLE REPARING .

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0320

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	MAY 2020
	HAL NO-	822
PROP - SREEGURU CYCLE STORES	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA; DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	05/06/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
				Total Amount (s) (Rs.): 1,4			1,417.00

Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR CYCLE PARTS SHOWROOM WITH GODOWN

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0318Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

	813 License
EASE/LICENSE/W.LEAVE/HOARDING -	License
	License
ONE OF ALLOTMENT -	COMMERCIAL ZONE
ATE OF OCCUPATION -	07/03/1995
IEASUREMENT IN -	SQ.METER
ATE IN -	PER SQ.METER PER MONTH
AC CODE -	997212
A IE/ A	TE OF OCCUPATION - ASUREMENT IN - TE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.95	69.00	341.55	0.00	0.00	341.55
					Total Amou	nt (s) (Rs.):	342.00

	5 12100
	342.00
	31.00
	31.00
	404.00
	9.00
	395.00
-	

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SALOON

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0291Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	676
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	09/01/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

077100
577.00
52.00
52.00
 681.00
14.00
667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR GROCERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0305 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

HIRALAL BERA	BILL FOR -	MAY 2020
	HAL NO-	751
M/S-MAA ANNAPURNA BHANDER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
STALL NO 13, TOWNSHIP MINI MARKET;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO HALDIA TOWNSHIP, DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	28/07/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.50	98.15	441.68	0.00	0.00	441.68
					Total Amou	nt (s) (Rs.):	442.00

Total Value of Service (Taxable Value):	442.00
State GST @ 9.00 on Value of Service :	40.00
Central GST @ 9.00 on Value of Service :	40.00
Total Payable Amount (RS.)	 522.00
Rebate for Payment within Due Date (Rs.) :	11.00
Net Due if paid within Due Date (Rs.) :	511.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0238

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

HOTEL EMBASSY	BILL FOR -	MAY 2020
	HAL NO-	237
C/O-TRILOKESH BANERJEE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
SHOP NO-4, RETAIL MARKET; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPORE	DATE OF OCCUPATION -	01/11/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Ρ	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/05/2020	31/05/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
						Total Amou	nt (s) (Rs.):	5,250.00

5,250.00
5,250.00
473.00
473.00
 6,196.00
131.00
6,065.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A RESTAURANT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0191

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	1115
L LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	28/04/2000
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- L LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	22.79	128.19	2,921.46	0.00	0.00	2,921.46
					Total Amou	nt (s) (Rs.):	2,921.00

	•
Total Value of Service (Taxable Value):	2,921.00
State GST @ 9.00 on Value of Service :	263.00
Central GST @ 9.00 on Value of Service :	263.00
Total Payable Amount (RS.)	3,447.00
Rebate for Payment within Due Date (Rs.) :	73.00
Net Due if paid within Due Date (Rs.) :	3,374.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED ROOM SPACE 22.79 SQ.M. IN 3rd OIL JETTY OPERATION BLDG. FOR OFFICE PURPOSE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0331

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION)	BILL FOR -	MAY 2020
	HAL NO-	99
P.O. HALDIA OIL REFINERY,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721606	DATE OF OCCUPATION -	19/06/1974
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
	····= -··	•

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	25.00	98.15	2,453.75	0.00	0.00	2,453.75
					Total Amou	nt (s) (Rs.):	2,454.00

	2,101100
Total Value of Service (Taxable Value):	2,454.00
State GST @ 9.00 on Value of Service :	221.00
Central GST @ 9.00 on Value of Service :	221.00
Total Payable Amount (RS.)	2,896.00
Rebate for Payment within Due Date (Rs.) :	61.00
Net Due if paid within Due Date (Rs.) :	2,835.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE PURPOSE NEAR OIL JETTY.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0311

Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION).	BILL FOR -	MAY 2020
	HAL NO-	768
SR. REFINERY CO-ORDINATOR, IOCL,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
HALDIA INSTALLATION (MKTG. DIVN.);	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PO-HALDIA OIL REFINERY, DIST-PURBA MEDINIPUR.	DATE OF OCCUPATION -	20/01/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	17.00	98.15	1,668.56	0.00	0.00	1,668.56
					Total Amou	nt (s) (Rs.):	1,669.00

	,
Total Value of Service (Taxable Value):	1,669.00
State GST @ 9.00 on Value of Service :	150.00
Central GST @ 9.00 on Value of Service :	150.00
Total Payable Amount (RS.)	1,969.00
Rebate for Payment within Due Date (Rs.) :	42.00
Net Due if paid within Due Date (Rs.) :	1,927.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COV. SPACE ABOUT 17 SQ.M. IN CPT BARACK NEAR SS OIL JETTY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0232

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIANOIL PETRONAS PVT. LIMITED	BILL FOR -	MAY 2020
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	1785
TERMINAL MANAGER; KASBERIA,; POKHANJANCHAK; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	Industrial zone
PIN-721 602	DATE OF OCCUPATION -	21/09/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI5573R1ZS	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	24.08	122.09	2,940.18	0.00	2,352.14	588.04
01/05/2020	31/05/2020	129.14	122.09	15,766.95	0.00	12,613.56	3,153.39
					Total Amou	nt (s) (Rs.):	3,741.00

3,741.00
337.00
337.00
4,415.00
94.00
4,321.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE AT HOJ1 (1ST & 2ND FLOOR) IN THE INDUSTRIAL ZONE; FOR THE PURPOSE OF CONTROL ROOM

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BTA/2020/0008 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

	BILL FOR - HAL NO-	MAY 2020
OLD P & T BLDG.; CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	4603 License DOCK ZONE
PIN721604	DATE OF OCCUPATION - MEASUREMENT IN -	01/05/2017
	RATE IN - SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	129.00	116.73	180,698.04	0.00	0.00	180,698.04
					Total Amou	nt (s) (Rs.):	180,698.00

Total Value of Service (Taxable Value):	180,698.00
State GST @ 9.00 on Value of Service :	16,263.00
Central GST @ 9.00 on Value of Service :	16,263.00
Total Payable Amount (RS.)	213,224.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	213,224.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 129.00 SQ. MTRS. AT BLOCK 'T' CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0088 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

BILL FOR -	MAY 2020
	4471 License
	28/09/2016
SAC CODE -	997211
	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/05/2020	06/04/2021	36.00	99.58	37,028.35	0.00	0.00	37,028.35
07/04/2021	27/04/2021	36.00	101.57	2,559.57	0.00	0.00	2,559.57
			-		Total Amou	nt (s) (Rs.):	39,588.00

	33,300.00
Total Value of Service (Taxable Value):	39,588.00
Total Payable Amount (RS.)	39,588.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,588.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/29/G) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBA/2020/0089Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KARUNA DHIBAR	BILL FOR -	MAY 2020
	HAL NO-	4569
KOPT QUARTERS (NO. 9/34/D)	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	07/04/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211
		997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
07/04/2020	06/10/2020	36.00	99.58	21,486.16	0.00	0.00	21,486.16
					Total Amou	nt (s) (Rs.):	21,486.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO. CHANGE : 9/34/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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

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

21,486.00

21,486.00

21,486.00

0.00



ORIGINAL FOR BUYER

 Bill No.
 LE/BBA/2020/0090

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR -	MAY 2020
	HAL NO-	4728
KOPT QUARTERS NO. 9/25/H;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	21/08/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
21/05/2020	06/04/2021	36.00	99.58	37,837.84	0.00	0.00	37,837.84
07/04/2021	20/04/2021	36.00	101.57	1,706.38	0.00	0.00	1,706.38
					Total Amou	nt (s) (Rs.):	39,544.00

	55,541.00
Total Value of Service (Taxable Value):	39,544.00
Total Payable Amount (RS.)	39,544.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,544.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/25/H) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBA/2020/0091Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KOPT QUARTERS NO.9/36/F; P.OHALDIA TOWNSHIP; DISPURBA MEDINIPUR; State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - DATE IN	MAY 2020 4731 License RESIDENTIAL ZONE 24/08/2017
GSTIN No.	RATE IN - SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
24/05/2020	06/04/2021	36.00	99.58	37,490.91	0.00	0.00	37,490.91
07/04/2021	23/04/2021	36.00	101.57	2,072.03	0.00	0.00	2,072.03
					Total Amou	nt (s) (Rs.):	39,563.00

	007000100
Total Value of Service (Taxable Value):	39,563.00
Total Payable Amount (RS.)	39,563.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,563.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/36/F) MSG. ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOE RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0329

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KSHITIS CHANDRA NAIYA	BILL FOR -	MAY 2020
	HAL NO-	946
SAMANTA NIWAS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
VILL. + P.O - SUTAHATA,;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	12/10/1998
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.42	119.76	529.34	0.00	0.00	529.34
					Total Amou	nt (s) (Rs.):	529.00

Total Value of Service (Taxable Value):	529.00
State GST @ 9.00 on Value of Service :	48.00
Central GST @ 9.00 on Value of Service :	48.00
Total Payable Amount (RS.)	 625.00
Rebate for Payment within Due Date (Rs.) :	13.00
Net Due if paid within Due Date (Rs.) :	612.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING PUBLIC TELEPHONE BOOTH

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0309 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

L. M. ROZARIO	BILL FOR -	MAY 2020
	HAL NO-	765
PROP. UNITED REFRIGERATION	LEASE/LICENSE/W.LEAVE/HOARDING -	License
TOWNSHIP MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA TOWNSHIP, DISTMIDNAPORE	DATE OF OCCUPATION -	27/12/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
	=	PER SQ.METER PER MONTH

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.57	69.00	1,005.33	0.00	0.00	1,005.33
Total Amount (s) (Rs.):					1,005.00		

1,005.00
90.00
90.00
1,185.00
25.00
1,160.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING BUSINESS IN THE TRADE OF MAINTANENCE/REPAIR ,SUPPLY, OF AIR-CONDITIONER/REFRIGERATOR ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0253

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020	
HAL NO-	351	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DATE OF OCCUPATION -	15/02/1980	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997212	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs)·	577 00

	577.00
Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	 681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SALE OF RICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0201 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

MANAS MAITY	BILL FOR -	MAY 2020
	HAL NO-	1162
SHOP NO-3(OLD); PERISHABLE MARKET	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	8.90	103.06	917.24	0.00	0.00	917.24
Total Amount (s) (Rs.):					917.00		

	917.00
Total Value of Service (Taxable Value):	917.00
State GST @ 9.00 on Value of Service :	83.00
Central GST @ 9.00 on Value of Service :	83.00
Total Payable Amount (RS.)	 1,083.00
Rebate for Payment within Due Date (Rs.) :	23.00
Net Due if paid within Due Date (Rs.) :	1,060.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-3(OLD) MSG. ABOUT 8.90 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0099 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	MAY 2020	
HAL NO-	5151	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	10/05/2019	
MEASUREMENT IN -		
RATE IN -		
SAC CODE -	997211	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
10/04/2020	09/03/2021	36.00	99.58	39,398.99	0.00	0.00	39,398.99
Total Amount (s) (Rs.):					39,399.00		

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/33/A) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

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

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

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

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

39,399.00

39,399.00

39,399.00

0.00



 Bill No.
 LE/BBB/2020/0195

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

MENAKA CHEMICAL WORKS	BILL FOR -	MAY 2020
	HAL NO-	1133
PROP: JOYDEV BHUNIA, SHOP-8; KoPT	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA, DISTPURBA MEDINIPUR; PIN - 721604	DATE OF OCCUPATION -	24/09/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
Total Amount (s) (Rs.):					1,417.00		

Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-8 INCLUDING VERANDAH SPACE MSG. ABOUT 14.44 SQ MTRS AT CHIRANJIBPUR MARKETING CENTRE,HALDIA

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/SSP/2020/0001

 Bill Date :
 29/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MILLENIUM CYBER WORKS	BILL FOR -	MAY 2020
	HAL NO-	2402
13 A GOVT. PLACE EAST	LEASE/LICENSE/W.LEAVE/HOARDING -	License
KOLKATA-700069 (OLD)	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
	DATE OF OCCUPATION -	07/09/2007
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
CONSOLID	ATED BILL W.E	.F.07/01/2019 TO 06	/11/2019	50.03	0.00	0.00	50.03
					Total Amou	nt (s) (Rs.):	50.00

Total Value of Service (Ta	xable Value):
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Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.5/12/N) AT CLUSTER 5. HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR SERVICE ENGINEER FOR SUPPLY OF 170 DESKTOP CLIENTS ETC. TO HDC

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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

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

50.00

50.00

1.00

49.00



 Bill No.
 LE/BBB/2020/0174

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MITRA S.K. COAL INSPECTION PVT LTD.	BILL FOR -	MAY 2020
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	1014 License
DIRECTOR, MITRA S .K . COAL INSPECTION PVT LTD. P-11, C.I.T. ROAD,	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700 014	DATE OF OCCUPATION -	01/11/1999
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	8.00	140.64	1,125.12	0.00	0.00	1,125.12
					Total Amou	nt (s) (Rs.):	1,125.00

-
1,125.00
101.00
101.00
1,327.00
28.00
1,299.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED STRUCTURE FOR ASSESSMENT OF QUALITY OF COAL

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



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

Bill No. LE/BBB/2020/0254 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	3687
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	27/04/2005
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount	: (s)	(Rs.):	
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Total Value of Service (Taxable Value):	310.00
Total Payable Amount (RS.)	310.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	310.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

REMAIN ONE UNIT OF "A" TYPE KOPT QUARTERS NO. 5/41/M) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0261Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	MAY 2020
	HAL NO-	4479
MARINE OFFICE, 1ST FLOOR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	27/10/2016
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	0.00	1,270.00	1,270.00	0.00	0.00	1,270.00
					Total Amou	nt (s) (Rs.):	1,270.00

1,270.00
1,270.00
0.00

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF D TYPE QUARTERS (NO.6/20) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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

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

1,270.00



Bill No. LE/BBB/2020/0267 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	MAY 2020
	HAL NO-	5023
MARINE OFFICE, 1ST FLOOR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	11/09/2018
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Tota	l Amount ((s) (Rs.):
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Total Value of Service	(Taxable Value):
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/40/N) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION OF THEIR STAFF.

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

Out Station Cheques shall not be accepted.

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

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

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

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

310.00

310.00

310.00

0.00



 Bill No.
 LE/BBB/2020/0293

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MONINDRA NATH GIRI	BILL FOR -	MAY 2020
	HAL NO-	678
STALLNO34, PERISHABLE MARKET, TOWNSHIP	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	06/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	1.12	98.15	109.93	0.00	0.00	109.93
01/05/2020	31/05/2020	8.00	98.15	785.20	0.00	0.00	785.20
			-		Total Amou	nt (s) (Rs.):	895.00

otal Value of Service (Taxable Value):	895.00
State GST @ 9.00 on Value of Service :	81.00
Central GST @ 9.00 on Value of Service :	81.00
Fotal Payable Amount (RS.)	 1,057.00
Rebate for Payment within Due Date (Rs.) :	23.00
Net Due if paid within Due Date (Rs.) :	1,034.00
let Due if paid within Due Date (Rs.) :	

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-34 MSG ABOUT 8 SQ MTRS AND ADJACENT COV SPACE MSG. ABOUT 1.12 SQ MTRS ALTOGETHER MSG ABOUT 9.12 SQ MTRS AT PERISHABLE MARKET ,HALDIA TOWNSHIP. FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0227

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MOTILAL VERMA	BILL FOR -	MAY 2020
	HAL NO-	1290
PROP:MOTILAL REPAIRING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
POHALDIA, DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	07/01/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
_		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
					Total Amou	nt (s) (Rs.):	1,488.00

	_,
Total Value of Service (Taxable Value):	1,488.00
State GST @ 9.00 on Value of Service :	134.00
Central GST @ 9.00 on Value of Service :	134.00
Total Payable Amount (RS.)	1,756.00
Rebate for Payment within Due Date (Rs.) :	37.00
Net Due if paid within Due Date (Rs.) :	1,719.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SHOP (AUTOMOBILE REPAIRING SPARES) AT CHIRANJIBPUR MARKETING CENTRE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBA/2020/0083

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MURSHEDUL AREFIN	BILL FOR -	MAY 2020
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	4450 License
KOPT DORMITORY QTRS(NO. 1/34); P.O. CHIRANJIBPUR; DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN:721604;	DATE OF OCCUPATION -	22/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
22/04/2020	21/03/2021	7.06	82.26	6,375.20	0.00	0.00	6,375.20
					Total Amou	nt (s) (Rs.):	6,375.00

Total	Amount	(s)	(Rs.):	6,37

Total Value of Service	e (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF KOPT DORMITORY QTRS(NO. 1/34), BUILDING NO. 1 AT CHIRANJIBPUR TOWNSHIP, FOR RESIDENTIAL ACCOMMODATION IN THE DOCK ZONE.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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

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

6,375.00

6,375.00

6,375.00

0.00



 Bill No.
 LE/BBB/2020/0282

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	665
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	03/01/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	410.00

Total Value of Service (Taxable Value):	410.00
State GST @ 9.00 on Value of Service :	37.00
Central GST @ 9.00 on Value of Service :	37.00
Total Payable Amount (RS.)	484.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0295

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	685
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	03/01/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.88	98.15	1,460.48	0.00	0.00	1,460.48
			-		Total Amou	nt (s) (Rs.):	1,460.00

1,460.0
131.0
131.0
1,722.0
37.0
1,685.0

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL WORKSHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0182Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	MAY 2020
	HAL NO-	1073
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	20/09/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	1.00

	(S) (KS.):	

Total Value of Service	(Taxable Value):
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF OFICERS HOSTEL AT TOWNSHIP FOR ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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

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

1.00

1.00

0.00

1.00



Bill No.LE/BBB/2020/0184Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	MAY 2020
	HAL NO-	1089
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	15/11/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	1.00

	(5) (15.).	

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF OFFICERS HOSTEL AT TOWNSHIP FOR ACCOMMODATION IN CONNECTION WITH PROJ. AT HDC

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only. 1.00

1.00

0.00

1.00



 Bill No.
 LE/BBB/2020/0193

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

NATIONAL INFORMATICS CENTRE	BILL FOR -	MAY 2020
	HAL NO-	1129
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	08/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	40.00	1.00	1.00	0.00	0.00	1.00
01/05/2020	31/05/2020	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	2.00

Total Value of Service (Taxable Value):	2.00
Total Payable Amount (RS.)	2.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	2.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF 2 UNITS OF OFFICERS HOSTEL AT HALDIA TOWNSHIP FOR ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0270

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

NATIONAL INFORMATICS CENTRE	BILL FOR -	MAY 2020
	HAL NO-	5225
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	27/06/2019
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	1.00

Total Value of Service (Taxable Value):	1.00
Total Payable Amount (RS.)	 1.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ALLOTMENT OF OFFICERS HOSTEL (4/59/A) IN EXCHANGE OF B TYPE QTRS.(NO.4/34/D) AT HALDIUA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BTA/2020/0022

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

	BILL FOR - HAL NO-	MAY 2020 4630
3A, ST. GEORGE TERRACE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
HASTINGS	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700 022;	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	48.48	116.73	67,908.85	0.00	0.00	67,908.85
					Total Amou	nt (s) (Rs.):	67,909.00

Total Value of Service (Taxable Value):	67,909.00
State GST @ 9.00 on Value of Service :	6,112.00
Central GST @ 9.00 on Value of Service :	6,112.00
Total Payable Amount (RS.)	80,133.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	80,133.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 48.48 SQ. MTRS. AT BLOCK 'M' CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BTA/2020/0013

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

NETINCON MARKETING PRIVATE LTD	BILL FOR -	MAY 2020
	HAL NO-	4616
1C, BALLYGUNGE CIRCULAR ROAD; TIVOLI COURT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
FLAT NO- 93/A, 13TH FLOOR, ;	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700019	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AABCN6281C1ZI	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	66.34	111.95	89,121.16	0.00	0.00	89,121.16
					Total Amou	nt (s) (Rs.):	89,121.00

•
89,121.00
8,021.00
8,021.00
 105,163.00
0.00
105,163.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBETOS ROOFED COVERED SPACE MSG. ABOUT 66.34 SQ. MTRS. AT BLOCK-'K', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BTA/2020/0014

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

L FOR -	MAY 2020
_ NO-	4617
SE/LICENSE/W.LEAVE/HOARDING -	License
NE OF ALLOTMENT -	DOCK ZONE
TE OF OCCUPATION -	01/05/2017
ASUREMENT IN -	
ΓΕ IN -	
C CODE -	997212
_ N \SI NE TE AS	NO- E/LICENSE/W.LEAVE/HOARDING - OF ALLOTMENT - OF OCCUPATION - UREMENT IN - IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	68.00	111.95	91,351.20	0.00	0.00	91,351.20
					Total Amou	nt (s) (Rs.):	91,351.00

Total Value of Service (Taxable Value):	91,351.00
State GST @ 9.00 on Value of Service :	8,222.00
Central GST @ 9.00 on Value of Service :	8,222.00
Total Payable Amount (RS.)	107,795.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	107,795.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 68.00 SQ. MTRS. AT BLOCK 'L', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BTA/2020/0015

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

NETINCON MARKETING PRIVATE LTD	BILL FOR -	MAY 2020
1C, BALLYGUNGE CIRCULAR ROAD; TIVOLI COURT;	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	4618 License
FLAT NO- 93/A, 13TH FLOOR, ;	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700019	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AABCN6281C1ZI	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	23.00	111.95	30,898.20	0.00	0.00	30,898.20
					Total Amou	nt (s) (Rs.):	30,898.00

Total Value of Service (Taxable Value):	30,898.00
State GST @ 9.00 on Value of Service :	2,781.00
Central GST @ 9.00 on Value of Service :	2,781.00
Total Payable Amount (RS.)	36,460.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	36,460.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 23.00 SQ. MTRS. AT BLOCK 'S', CHANGE, IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0251 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

NILKANTA MAITY	BILL FOR -	MAY 2020
	HAL NO-	332
GOOMTY NO-5, AT CLUSTER-5;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
NEAR TOWNSHIP STORE; PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN - 721 607.	DATE OF OCCUPATION -	05/12/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	3.72	122.09	454.18	0.00	0.00	454.18
	Total Amount (s) (Ps)						454.00

	Total Allount (S) (RS.):	454.00
Total Value of Service (Taxable Value):		454.00
State GST @ 9.00 on Value of Service :		41.00
Central GST @ 9.00 on Value of Service :		41.00
Total Payable Amount (RS.)		536.00
Rebate for Payment within Due Date (Rs.) :		11.00
Net Due if paid within Due Date (Rs.) :		525.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING OF CIGERETTE & ESSENTIAL STATONERY & GROCERY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBA/2020/0094

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NITISH KUMAR JANA	BILL FOR - HAL NO-	MAY 2020 4925
KOPT QTRS NO. 5/58/C,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	11/07/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
11/05/2020	06/04/2021	36.00	99.58	38,994.25	0.00	0.00	38,994.25
07/04/2021	10/04/2021	36.00	101.57	487.54	0.00	0.00	487.54
					Total Amou	nt (s) (Rs.):	39,482.00

	55,402.00
Total Value of Service (Taxable Value):	39,482.00
Total Payable Amount (RS.)	39,482.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,482.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 5/58/C) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0194

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

PAIKSON INDUSTRIAL AGENCY	BILL FOR -	MAY 2020
	HAL NO-	1132
PROP :-SAMARENDRA NATH PAIK	LEASE/LICENSE/W.LEAVE/HOARDING -	License
SHOP NO-25,KoPT,CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA, DIST-EAST MIDNAPORE, 721604	DATE OF OCCUPATION -	20/09/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period Fron (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

	1,117,100
Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-25 INCLUDING VARENDAH MSG. ABOUT 14.44 SQ MTRS AT CJIRANJIBPUR MARKETING CENTRE,HALDIA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0101 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

PANCHANAN SOREN	BILL FOR -	MAY 2020
	HAL NO-	5182
KOPT MODIFIED 'A' TYPE QTRS. NO.AF/13/D,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR TOWNSHIP,	ZONE OF ALLOTMENT -	DOCK ZONE
PURBA MEDINIPUR,	DATE OF OCCUPATION -	06/06/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
06/05/2020	05/04/2021	45.54	98.50	49,366.71	0.00	0.00	49,366.71
					Total Amou	nt (s) (Rs.):	49,367.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF MODIFIED 'A' TYPE ACCOMMODATION (NO.AF/13/D) MSG ABOUT 45.54 SQ. MTRS. AT CHIRANJIBPUR FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

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

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

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

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

49,367.00

49,367.00

49,367.00

0.00



Bill No. LE/BBB/2020/0221 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

PARIMAL HAZRA;	BILL FOR -	MAY 2020
	HAL NO-	1194
SHOP NO-22; CHIRANJIBPUR MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
CHIRANJIBPUR; HALDIA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	9.44	103.06	972.89	0.00	0.00	972.89
					Total Amou	nt (s) (Rs.):	973.00

575100
973.00
88.00
88.00
 1,149.00
24.00
1,125.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO.-22 MSG. ABOUT 9.44 SQ. MTRS. AT CHIRANJIBPUR MARKETING CENTRE,HALDIA FOR SPARE PARTS REPAIRING AND WEILDING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0292 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

PATLU RAJAK	BILL FOR -	MAY 2020
	HAL NO-	677
STALL NO -1(NEW), PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.10	98.15	500.57	0.00	0.00	500.57
					Total Amou	nt (s) (Rs.):	501.00

Total Value of Service (Taxable Value):	501.00
State GST @ 9.00 on Value of Service :	45.00
Central GST @ 9.00 on Value of Service :	45.00
Total Payable Amount (RS.)	591.00
Rebate for Payment within Due Date (Rs.) :	13.00
Net Due if paid within Due Date (Rs.) :	578.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR LAUNDRY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0192 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

1126 E/W.LEAVE/HOARDING - License TMENT - COMMERCIAL ZONE
TMENT - COMMERCIAL ZONE
IPATION - 15/06/1994
IN - SQ.METER
PER SQ.METER PER MONTH
997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	6.10	98.15	598.72	0.00	0.00	598.72
					Total Amou	nt (s) (Rs.):	599.00

599.00
54.00
54.00
707.00
15.00
692.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAUNDRY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0068

Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

PRABIR KUMAR MAITY	BILL FOR -	MAY 2020
	HAL NO-	3767
KOPT QTRS. 9/84/B;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	03/01/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
03/05/2020	02/04/2021	36.00	99.58	39,441.39	0.00	0.00	39,441.39
					Total Amou	nt (s) (Rs.):	39,441.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT OTRS. NO. 9/84/B) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

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

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

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

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

39,441.00

39,441.00

39,441.00

0.00



Bill No. LE/BBB/2020/0213 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

PRALOY MONDAL	BILL FOR -	MAY 2020
	HAL NO-	1175
SHOP NO-22(NEW);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	16.65	103.06	1,715.95	0.00	0.00	1,715.95
					Total Amou	nt (s) (Rs.):	1,716.00

1,716.00
154.00
154.00
2,024.00
43.00
1,981.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-22(NEW) MSG. ABOUT 16.650 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBA/2020/0071Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PRAVASH CHANDRA BARIK	BILL FOR -	MAY 2020
	HAL NO-	3894
KOPT QUARTERS (NO. 9/75/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	01/11/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	36.00	97.63	702.94	0.00	0.00	702.94
07/04/2020	28/02/2021	36.00	99.58	38,716.71	0.00	0.00	38,716.71
				·	Total Amou	nt (s) (Rs.):	39,420.00

Total Value of Service (Taxable Value):	39,420.00
Total Payable Amount (RS.)	39,420.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,420.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 9/75/A) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0278 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

R K NANDY	BILL FOR -	MAY 2020
	HAL NO-	654
PROP-INDUSTRIAL SERVICE (GASES)	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE(STALL-23)	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA, DIST MIDNAPORE	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	9.44	98.15	926.54	0.00	0.00	926.54
	Total Amount (s) (Rs.):				927.00		

Total Value of Service (Taxable Value):	927.00
State GST @ 9.00 on Value of Service :	83.00
Central GST @ 9.00 on Value of Service :	83.00
Total Payable Amount (RS.)	1,093.00
Rebate for Payment within Due Date (Rs.) :	23.00
Net Due if paid within Due Date (Rs.) :	1,070.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING OF INDUSTRIAL GAS & WEILDING & CUTTING OF EQUIPMENTS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0220 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

R.K.NANDI	BILL FOR -	MAY 2020
	HAL NO-	1192
SHOP NO13 & 14; CHIRANJIBPUR MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR; P.OHALDIA; DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	9.44	103.06	972.89	0.00	0.00	972.89
01/05/2020	31/05/2020	9.44	103.06	972.89	0.00	0.00	972.89
Total Amount (s) (Rs.):					1,946.00		

Net Due if paid within Due Date (Rs.) :	2,248.00
Rebate for Payment within Due Date (Rs.) :	48.00
Total Payable Amount (RS.)	2,296.00
Central GST @ 9.00 on Value of Service :	175.00
State GST @ 9.00 on Value of Service :	175.00
Total Value of Service (Taxable Value):	1,946.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF OF SHOP NO.-13 & 14 AT CHIRANJIBPUR MARKETING CENTRE FOR STORAGE OF INDUSTRIAL GASES.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2020/0074

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

4103
E/HOARDING - License
RESIDENTIAL ZONE
- 01/12/2014
997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/06/2020	06/04/2021	36.00	99.58	36,565.78	0.00	0.00	36,565.78
07/04/2021	30/04/2021	36.00	101.57	2,925.22	0.00	0.00	2,925.22
Total Amount (s) (Rs.):						39,491.00	

Total Value of Service (Taxable Value):	39,491.00
Total Payable Amount (RS.)	39,491.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,491.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 9/98/A) AT CL. 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0271 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RACHITA MAITY	BILL FOR -	MAY 2020
	HAL NO-	5293
KOPT QTRS. NO. 5/8/A,	LEASE/LICENSE/W.LEAVE/HOARDING -	Other
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	31/01/2020
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	56.00	470.00	470.00	0.00	0.00	470.00
					Total Amou	nt (s) (Rs.):	470.00

Total Amount	(s)	(Rs.):	
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Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE ACCOMMODATION (NO.5/8/A) MSG ABOUT 56 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0290

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAIPADA SASMAL	BILL FOR -	MAY 2020
	HAL NO-	675
VILL-BRAJANATH CHAK	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA PORT	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	06/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs):	577.00

	577.00
Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	 681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL GOODS SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBA/2020/0096

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAJESH DAS	BILL FOR -	MAY 2020	
	HAL NO-	4962	
KOPT QTRS. NO.9/27/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	10/07/2018	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
10/05/2020	06/04/2021	36.00	99.58	39,109.89	0.00	0.00	39,109.89
07/04/2021	09/04/2021	36.00	101.57	365.66	0.00	0.00	365.66
Total Amount (s) (Rs.):						39,476.00	

Total Value of Service (Taxable Value):	39,476.00
Total Payable Amount (RS.)	39,476.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,476.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/27/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0176

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

RAJLAKASHMI BASTRALAYA	BILL FOR -	MAY 2020
	HAL NO-	1041
CPT PERISHABLE MARKET ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP ; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	03/04/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

	_,
Total Value of Service (Taxable Value):	1,628.00
State GST @ 9.00 on Value of Service :	147.00
Central GST @ 9.00 on Value of Service :	147.00
Total Payable Amount (RS.)	1,922.00
Rebate for Payment within Due Date (Rs.) :	41.00
Net Due if paid within Due Date (Rs.) :	1,881.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CLOTH & READYMADE CLOTH SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0177

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	1044
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	12/04/2000
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

	•
Total Value of Service (Taxable Value):	1,628.00
State GST @ 9.00 on Value of Service :	147.00
Central GST @ 9.00 on Value of Service :	147.00
Total Payable Amount (RS.)	1,922.00
Rebate for Payment within Due Date (Rs.) :	41.00
Net Due if paid within Due Date (Rs.) :	1,881.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CLOTH & READYMADE CLOTH SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0265 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

RAM DULAL GIRI	BILL FOR -	MAY 2020
	HAL NO-	493
STALL NO-6, PERISHABLE MARKET, CPT TOWNSHIP	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	15/05/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.10	98.15	1,383.92	0.00	0.00	1,383.92
					Total Amou	nt (s) (Rs.):	1,384.00

Total Value of Service (Taxable Value):	1,384.00
State GST @ 9.00 on Value of Service :	125.00
Central GST @ 9.00 on Value of Service :	125.00
Total Payable Amount (RS.)	1,634.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,599.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0248 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

RANJIT PRADHAN	BILL FOR -	MAY 2020
	HAL NO-	320
C/O-S PRODHAN, STALL NO-6	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MARKET FOR PERISHABLE GOODS	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP, DIST-MIDNAPORE-721 607	DATE OF OCCUPATION -	06/09/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Place of Supply: west bengal	SAC CODE -	33/212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.18	98.15	410.47	0.00	0.00	410.47
			-		Total Amou	nt (s) (Rs.):	410.00

410.00
37.00
37.00
484.00
10.00
474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR THE TRADE OF CHIRA , MURI

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0212 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

RASHID KHAN	BILL FOR -	MAY 2020
	HAL NO-	1174
SHOP NO-13(NEW);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	3.33	103.06	343.19	0.00	0.00	343.19
					Total Amou	nt (s) (Rs.):	343.19

Total Value of Service (Taxable Value):	343.19
Total Payable Amount (RS.)	343.19
Rebate for Payment within Due Date (Rs.) :	9.00
Net Due if paid within Due Date (Rs.) :	334.19

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-13(NEW) MSG. ABOUT 3.330 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR SCOOTER REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBA/2020/0081Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.	BILL FOR -	MAY 2020
	HAL NO-	4438
OLD CPT BLOCK-'L', CHIRANJIBPUR CAMP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA, DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
PIN:721604;	DATE OF OCCUPATION -	11/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AACCR4027R1ZU	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
11/04/2020	10/03/2021	50.00	100.67	55,314.38	0.00	0.00	55,314.38
					Total Amou	nt (s) (Rs.):	55,314.00

Total Value of Service (Taxable Value):	55,314.00
State GST @ 9.00 on Value of Service :	4,978.00
Central GST @ 9.00 on Value of Service :	4,978.00
Total Payable Amount (RS.)	65,270.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	65,270.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED COV. SPACE IN ROOM NOS. 5 & 6 MSG. ABOUT 50 SQM. IN TOTAL AT 1ST FLOOR OF OLD TRAINING INSTITUTE NEAR BERTH NO. 2IN THE DOCK INTERIOR ZONE, HALDIA FOR OFFICE PURPOSE IN CONNECTION WITH THE CONTRACT FOR SHORE HANDLING OPERATIONS AT BERTH NO. 2 & 8.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BTA/2020/0018Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.	BILL FOR -	MAY 2020
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	4622
OLD CPT BLOCK-'L', CHIRANJIBPUR CAMP; P.O. HALDIA, DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	License DOCK ZONE
PIN:721604;	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AACCR4027R1ZU	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	52.95	111.95	71,133.03	0.00	0.00	71,133.03
			-		Total Amou	nt (s) (Rs.):	71,133.00

Total Value of Service (Taxable Value):	71,133.00
State GST @ 9.00 on Value of Service :	6,402.00
Central GST @ 9.00 on Value of Service :	6,402.00
Total Payable Amount (RS.)	83,937.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	83,937.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 52.95 SQ. MTRS. AT BLOCK 'G', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BTA/2020/0019Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.	BILL FOR -	MAY 2020
	HAL NO-	4623
OLD CPT BLOCK-'L', CHIRANJIBPUR CAMP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA, DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN:721604;	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AACCR4027R1ZU	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	112.11	111.95	150,608.58	0.00	0.00	150,608.58
					Total Amou	nt (s) (Rs.):	150,609.00

Total Value of Service (Taxable Value):	150,609.00
State GST @ 9.00 on Value of Service :	13,555.00
Central GST @ 9.00 on Value of Service :	13,555.00
Total Payable Amount (RS.)	177,719.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	177,719.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 112.11 SQ. MTRS. AT ERSTWHILE EDP BLOCK CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BTA/2020/0020 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.	BILL FOR -	MAY 2020
	HAL NO-	4624
OLD CPT BLOCK-'L', CHIRANJIBPUR CAMP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA, DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN:721604;	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AACCR4027R1ZU	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	36.36	111.95	48,846.03	0.00	0.00	48,846.03
					Total Amou	nt (s) (Rs.):	48,846.00

48,846.00
4,396.00
4,396.00
57,638.00
0.00
57,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERD SPACE MSG ABOUT 36.36 SQ. MTRS AT BLOCK 'G', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BTA/2020/0016

Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

RIPLEY & COMPANY LTD	BILL FOR -	MAY 2020
	HAL NO-	4619
BLOCK-"L";CHIRANJIBPUR CPT CAMP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721604	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AABCR4633A1ZQ	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	87.81	111.95	117,963.96	0.00	0.00	117,963.96
					Total Amou	nt (s) (Rs.):	117,964.00

117,964.00
10,617.00
10,617.00
139,198.00
0.00
139,198.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 87.81 SQ. MTRS. AT BLOCK 'S', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



TAX INVOICE DUE DATE : 04/06/2020

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

RIPLEY & COMPANY LTD	BILL FOR -	MAY 2020
	HAL NO-	4620
BLOCK-"L";CHIRANJIBPUR CPT CAMP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721604	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AABCR4633A1ZQ	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	76.50	111.95	102,770.10	0.00	0.00	102,770.10
					Total Amou	nt (s) (Rs.):	102,770.00

,// 0.00
102,770.00
9,249.00
9,249.00
 121,268.00
0.00
121,268.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 76.50 SQ. MTRS. AT BLOCK 'L', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BTA/2020/0025Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

RV LOGISTICS (CHA)	BILL FOR - HAL NO-	MAY 2020
FLAT NO. 9A, 6, HOCHI MINH SARANI, KOLKATA-700 071.	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	4650 License DOCK ZONE
State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	01/05/2017
GSTIN No. 19AASFR4355H1ZM Place Of Supply: West Bengal	RATE IN - SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	35.00	111.95	47,019.00	0.00	0.00	47,019.00
			-		Total Amou	nt (s) (Rs.):	47,019.00

47,019.00
4,232.00
4,232.00
 55,483.00
0.00
55,483.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 35.00 SQ. MTRS. AT BLOCK-'E' ,CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0313

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SALIL KUMAR SARKAR	BILL FOR -	MAY 2020
	HAL NO-	783
STALL NO -21(OLD), PERISHABLE MARKET TOWNSHIP(OLD)	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	02/06/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period (Date		Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2	020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
						Total Amou	nt (s) (Rs.):	577.00

577100
577.00
52.00
52.00
 681.00
14.00
667.00
······

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0211 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SAMIR KUMAR GHOSH	BILL FOR -	MAY 2020
	HAL NO-	1172
SHOP NO-7(NEW); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	12.10	103.06	1,247.03	0.00	0.00	1,247.03
					Total Amou	nt (s) (Rs.):	1,247.00

Total Value of Service (Taxable Value):	1,247.00
State GST @ 9.00 on Value of Service :	112.00
Central GST @ 9.00 on Value of Service :	112.00
Total Payable Amount (RS.)	1,471.00
Rebate for Payment within Due Date (Rs.) :	31.00
Net Due if paid within Due Date (Rs.) :	1,440.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-7(NEW) MSG. ABOUT 12.1 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR VEGETABLE SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0207 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SANDIP DUTTA	BILL FOR -	MAY 2020
	HAL NO-	1168
SHOP NO-26(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (s) (Rs.):	606.00

606.00
55.00
55.00
716.00
15.00
701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-26(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR GIFT/STATIONERY SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0316Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANJOY DUTTA	BILL FOR -	MAY 2020
	HAL NO-	799
M/S-DEBI ENTERPRISE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP, DIST MIDNAPORE	DATE OF OCCUPATION -	22/08/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	3.72	122.09	454.18	0.00	0.00	454.18
				·	Total Amou	nt (s) (Rs.):	454.00

	101100
Total Value of Service (Taxable Value):	454.00
State GST @ 9.00 on Value of Service :	41.00
Central GST @ 9.00 on Value of Service :	41.00
Total Payable Amount (RS.)	536.00
Rebate for Payment within Due Date (Rs.) :	11.00
Net Due if paid within Due Date (Rs.) :	525.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR STATINOERY SHOP BOOK, STALL STORAGE OF MERCHANDISE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0070 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

SANTI ROY	BILL FOR -	MAY 2020
	HAL NO-	3846
KOPT QTRS. 9/41/H;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	10/06/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
10/05/2020	06/04/2021	36.00	99.58	39,109.89	0.00	0.00	39,109.89
07/04/2021	09/04/2021	36.00	101.57	365.66	0.00	0.00	365.66
					Total Amou	nt (s) (Rs.):	39,476.00

Total Value of Service (Taxable Value):	39,476.00
Total Payable Amount (RS.)	39,476.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,476.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 5/135/D) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0203

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SAROJ KUMAR JANA	BILL FOR -	MAY 2020
	HAL NO-	1164
SHOP NO-7(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.18	103.06	431.00	0.00	0.00	431.00
					Total Amou	nt (s) (Rs.):	431.00

451.00
431.00
39.00
39.00
 509.00
11.00
498.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-7(OLD) MSG. ABOUT 4.182 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0250 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	MAY 2020
HAL NO-	3310
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	11/05/2011
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount	(s) (Rs.):	
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Total Value of Service	(Taxable Value):
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.5/86/E) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

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

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

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

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

310.00

310.00

310.00

0.00



Bill No. LE/BBB/2020/0228 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	1322
_EASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DATE OF OCCUPATION -	12/03/2004
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	IAL NO- EASE/LICENSE/W.LEAVE/HOARDING - ONE OF ALLOTMENT - DATE OF OCCUPATION - IEASUREMENT IN - ATE IN -

Period F (Date	-	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2	020	31/05/2020	52.73	119.79	6,316.53	0.00	0.00	6,316.53
						Total Amou	nt (s) (Rs.):	6,317.00

	0,017100
Total Value of Service (Taxable Value):	6,317.00
State GST @ 9.00 on Value of Service :	569.00
Central GST @ 9.00 on Value of Service :	569.00
Total Payable Amount (RS.)	7,455.00
Rebate for Payment within Due Date (Rs.) :	158.00
Net Due if paid within Due Date (Rs.) :	7,297.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE NEAR FINGER JETTY FOR SETTING UP OF SAMPLING & TESTING FACILITIES.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0285 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	669
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	03/01/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	8.18	98.15	803.07	0.00	0.00	803.07
					Total Amou	nt (s) (Rs.):	803.00

000100
803.00
72.00
72.00
 947.00
20.00
927.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP & BEAUTY PARLOUR

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0328 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	MAY 2020
	HAL NO-	94
SHIPPING HOUSE,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
13, STRAND ROAD,	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
KOLKATA-700001	DATE OF OCCUPATION -	10/03/1974
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	49.80	98.15	4,887.48	0.00	0.00	4,887.48
					Total Amou	nt (s) (Rs.):	4,887.48

Total Value of Service (Taxable Value):	4,887.48
Total Payable Amount (RS.)	4,887.48
Rebate for Payment within Due Date (Rs.) :	122.00
Net Due if paid within Due Date (Rs.) :	4,765.48

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RESIDENTIAL ACCOMMODATION OF STAFF

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

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0257Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	MAY 2020	
	HAL NO-	418	
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.O. HALDIA,	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE	
DIST. MIDNAPORE	DATE OF OCCUPATION -	01/07/1981	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	40.00	98.15	3,926.00	0.00	0.00	3,926.00
					Total Amou	nt (s) (Rs.):	3,926.00

Total Value of Service (Taxable Value):	3,926.00
State GST @ 9.00 on Value of Service :	353.00
Central GST @ 9.00 on Value of Service :	353.00
Total Payable Amount (RS.)	4,632.00
Rebate for Payment within Due Date (Rs.) :	98.00
Net Due if paid within Due Date (Rs.) :	4,534.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0190

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	MAY 2020	
	HAL NO-	1114	
SHIPPING HOUSE,	LEASE/LICENSE/W.LEAVE/HOARDING	Lease	
13, STRAND ROAD,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
KOLKATA-700001	DATE OF OCCUPATION -	23/04/2001	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	228.54	220.24	50,333.65	0.00	0.00	50,333.65
					Total Amou	nt (s) (Rs.):	50,334.00

50,334.00
4,530.00
4,530.00
59,394.00
1,258.00
58,136.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF 1 ST FLOOR MSG ABOUT 228.54 SQ MTRS IN JAWAHAR TOWER FOR OFFICE ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0341

Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020	
HAL NO-	0/62	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	20/01/1978	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997211	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	111.48	244.09	27,211.16	0.00	0.00	27,211.16
					Total Amou	nt (s) (Rs.):	27,211.16

Total Value of Service (Taxable Value):	27,211.16
Total Payable Amount (RS.)	27,211.16
Rebate for Payment within Due Date (Rs.) :	680.00
Net Due if paid within Due Date (Rs.) :	26,531.16

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF D TYPE QUARTERS (NO.4/76) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0337 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	MAY 2020	
	HAL NO-	0/109	
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.O. HALDIA,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DIST. MIDNAPORE	DATE OF OCCUPATION -	01/08/1984	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
Total Amount (s) (Rs.):				15,084.92			

Total Amount (s) (Rs.):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS (NO.4/26B/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

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

Out Station Cheques shall not be accepted.

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

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

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

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

15,084.92

377.00

15,084.92

14,707.92



 Bill No.
 LE/BBB/2020/0338

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	MAY 2020
	HAL NO-	0/140
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST. MIDNAPORE	DATE OF OCCUPATION -	29/04/1997
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	84.00	180.42	15,155.28	0.00	0.00	15,155.28
Total Amount (s) (Rs.):				15,155.28			

Total Value of Service (Taxable Value):	15,155.28
Total Payable Amount (RS.)	15,155.28
Rebate for Payment within Due Date (Rs.) :	379.00
Net Due if paid within Due Date (Rs.) :	14,776.28

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS (NO.4/26/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0241

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SHYAMAPADA DAS	BILL FOR -	MAY 2020
	HAL NO-	243
SHOP NO-7 RETAIL MARKET	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP, DIST-MIDNAPORE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	01/12/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
Total Amount (s) (Rs.):				5,250.00			

Total Value of Service (Taxable Value):	5,250.00
State GST @ 9.00 on Value of Service :	473.00
Central GST @ 9.00 on Value of Service :	473.00
Total Payable Amount (RS.)	6,196.00
Rebate for Payment within Due Date (Rs.) :	131.00
Net Due if paid within Due Date (Rs.) :	6,065.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOPPING SPACE FOR CLOTHES, GARMENTS & SHOES

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0172

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SICAL LOGISTICS LIMITED	BILL FOR -	MAY 2020
	HAL NO-	101
	LEASE/LICENSE/W.LEAVE/HOARDING -	License
3RD.FLOOR SIR R.N.MUKHERJEE RD.;	ZONE OF ALLOTMENT -	
PIN-700 001	DATE OF OCCUPATION -	05/12/1974
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACS3789B2Z8	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	25.00	98.15	2,453.75	0.00	0.00	2,453.75
	Total Amount (s) (Rs.):			2,454.00			

Total Value of Service (Taxable Value):	2,454.00
State GST @ 9.00 on Value of Service :	221.00
Central GST @ 9.00 on Value of Service :	221.00
Total Payable Amount (RS.)	2,896.00
Rebate for Payment within Due Date (Rs.) :	61.00
Net Due if paid within Due Date (Rs.) :	2,835.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE PURPOSE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0321Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK ANOUR ALI	BILL FOR -	MAY 2020
	HAL NO-	826
VILL-BRAJANATH CHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA PORT;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	24/07/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.50	98.15	441.68	0.00	0.00	441.68
					Total Amou	nt (s) (Rs.):	442.00

	442.00
Total Value of Service (Taxable Value):	442.00
State GST @ 9.00 on Value of Service :	40.00
Central GST @ 9.00 on Value of Service :	40.00
Total Payable Amount (RS.)	 522.00
Rebate for Payment within Due Date (Rs.) :	11.00
Net Due if paid within Due Date (Rs.) :	511.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR MEAT SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0244 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SK. AKRAMUL HAQUE	BILL FOR -	MAY 2020
	HAL NO-	284
PORT LAND AUTO REPAIRING SHOP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
STALL NO-5 & 28,CPT CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	26/04/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	18.88	98.15	1,853.08	0.00	0.00	1,853.08
					Total Amou	nt (s) (Rs.):	1,853.00

1,853.00
167.00
167.00
2,187.00
46.00
2,141.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TRADE OF MOTOR CYCLE & SCOOTER REPARING SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0075 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

SK. ANWAR ALI	BILL FOR - HAL NO-	MAY 2020
KoPT QUARTERS (NO 9/80/D); P.O HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR; PIN - 721 607. State Code : 19	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	4158 License RESIDENTIAL ZONE 16/04/2015
GSTIN No. Place Of Supply: West Bengal	RATE IN - SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
16/05/2020	06/04/2021	36.00	99.58	38,416.04	0.00	0.00	38,416.04
07/04/2021	15/04/2021	36.00	101.57	1,096.96	0.00	0.00	1,096.96
					Total Amou	nt (s) (Rs.):	39,513.00

Total Value of Service (Taxable Value):	39,513.00
Total Payable Amount (RS.)	39,513.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,513.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 9/80/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0225

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. NIYAMAT HOSEN	BILL FOR -	MAY 2020
	HAL NO-	1287
KOPT MARKETING CENTRE;CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 604	DATE OF OCCUPATION -	02/01/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
					Total Amou	nt (s) (Rs.):	1,488.00

	_,
Total Value of Service (Taxable Value):	1,488.00
State GST @ 9.00 on Value of Service :	134.00
Central GST @ 9.00 on Value of Service :	134.00
Total Payable Amount (RS.)	1,756.00
Rebate for Payment within Due Date (Rs.) :	37.00
Net Due if paid within Due Date (Rs.) :	1,719.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVER SPACE OF SHOP NO-30 AT CHIRANJIBPUR MARKETING CENTRE FOR AUTO SPARE PARTS..

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0077 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

SOMESH BHUNIA	BILL FOR -	MAY 2020
	HAL NO-	4276
KOPT QUARTERS (NO. 9/63/D); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	13/10/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/05/2020	06/04/2021	36.00	99.58	38,762.97	0.00	0.00	38,762.97
07/04/2021	12/04/2021	36.00	101.57	731.31	0.00	0.00	731.31
Total Amount (s) (Rs.):						39,494.00	

	55,15 1100
Total Value of Service (Taxable Value):	39,494.00
Total Payable Amount (RS.)	39,494.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,494.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (N0. 9/63/D) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0197Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SOMNATH TAMLI	BILL FOR -	MAY 2020
	HAL NO-	1137
SHOP NO-7 &14, TOWNSHIP MARKETING CENTRE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTEAST MIDNAPORE	DATE OF OCCUPATION -	31/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	8.66	69.00	597.89	0.00	0.00	597.89
01/05/2020	31/05/2020	8.66	69.00	597.89	0.00	0.00	597.89
					Total Amou	nt (s) (Rs.):	1,196.00

Total Value of Service (Taxable Value):	1,196.00
State GST @ 9.00 on Value of Service :	108.00
Central GST @ 9.00 on Value of Service :	108.00
Total Payable Amount (RS.)	1,412.00
Rebate for Payment within Due Date (Rs.) :	30.00
Net Due if paid within Due Date (Rs.) :	1,382.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-7 & 14 ALTOGETHER MSG. ABOUT 17.33 SQ MTRS AT TOWNSHIP MARKETING CENTRE,IN COMMERCIAL ZONE,HALDIA TOWNSHIP FOR GROCERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0268 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SOURADYUTI CHATTERJEE	BILL FOR -	MAY 2020
	HAL NO-	5155
KOPT OFFICERS HOSTEL NO.4/56/H,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	23/04/2019
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	40.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount	(s) (Rs.)):
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Total Value of Service (Taxable Value):	310.00
Total Payable Amount (RS.)	310.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	310.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF OFFICERS HOSTEL (NO. 4/56/H) MSG ABOUT 40 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSES.

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

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0260

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOUTH EASTERN RAILWAY	BILL FOR -	MAY 2020
	HAL NO-	431
SR. DIVISIONAL OPERATION MANAGER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
S.E RAILWAY, P.O. KHARAGPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPASCHIM MEDINIPUR	DATE OF OCCUPATION -	17/11/1980
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAAGM0289C1ZG	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	18.12	98.15	1,778.48	0.00	0.00	1,778.48
					Total Amou	nt (s) (Rs.):	1,778.00

Total Value of Service (Taxable Value):	1	,778.00
State GST @ 9.00 on Value of Service :		160.00
Central GST @ 9.00 on Value of Service :		160.00
Total Payable Amount (RS.)	2,1	098.00
Rebate for Payment within Due Date (Rs.) :		44.00
Net Due if paid within Due Date (Rs.) :	2,0)54.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE AT DURGACHAK CAMP FOR ACCOMMODATION OF USER'S LOCAL OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0300

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOUTH EASTERN RAILWAY	BILL FOR -	MAY 2020
	HAL NO-	717
SR. DIVISIONAL OPERATION MANAGER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
S.E RAILWAY, P.O. KHARAGPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPASCHIM MEDINIPUR	DATE OF OCCUPATION -	24/11/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAAGM0289C1ZG	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	257.00	122.09	31,377.13	0.00	0.00	31,377.13
					Total Amou	nt (s) (Rs.):	31,377.00

Total Value of Service (Taxable Value):	31,377.00
State GST @ 9.00 on Value of Service :	2,824.00
Central GST @ 9.00 on Value of Service :	2,824.00
Total Payable Amount (RS.)	37,025.00
Rebate for Payment within Due Date (Rs.) :	784.00
Net Due if paid within Due Date (Rs.) :	36,241.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED COVERED SPACE NEAR VIDYASAGAR CROSSING FOR OFFICE ACCOMMODATION AT HALDIA

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0339

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

STEEL AUTHORITY OF INDIA LTD.	BILL FOR -	MAY 2020
	HAL NO-	0/51
TRANSPORT & SHIPPING MANAGER; SUPER MARKET BUILDING	LEASE/LICENSE/W.LEAVE/HOARDING -	License
(19tdurgar);ak ,Haldia - 721602,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	25/08/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
01/05/2020	31/05/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
					Total Amou	nt (s) (Rs.):	30,169.84

Total Value of Service (Taxable Value):	30,169.84
Total Payable Amount (RS.)	30,169.84
Rebate for Payment within Due Date (Rs.) :	754.00
Net Due if paid within Due Date (Rs.) :	29,415.84

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF C TYPE QUARTERS. (NO. 4/3/A & D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0340

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

STEEL AUTHORITY OF INDIA LTD.	BILL FOR -	MAY 2020
	HAL NO-	Q/57
BRANCH TRANSPORT & SHIPPING OFFICE,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
SUPER MARKET BUILDING(1ST. FLOOR), PO DURGACHAK,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
HALDIA, DIST. PURBA MEDINIPUR, PIN-721602	DATE OF OCCUPATION -	05/01/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACS7062F6Z6	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
					Total Amou	nt (s) (Rs.):	15,084.92

Total Value of Service (Taxable Value):	15,084.92
Total Payable Amount (RS.)	15,084.92
Rebate for Payment within Due Date (Rs.) :	377.00
Net Due if paid within Due Date (Rs.) :	14,707.92

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS. (NO. 4/3/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0178

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SUBAL CHANDRA MAITY	BILL FOR -	MAY 2020
	HAL NO-	1047
VILL- CHAKTARAYAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR;-721 607	DATE OF OCCUPATION -	26/04/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

Total Value of Service (Taxable Value):	1,628.00
State GST @ 9.00 on Value of Service :	147.00
Central GST @ 9.00 on Value of Service :	147.00
Total Payable Amount (RS.)	 1,922.00
Rebate for Payment within Due Date (Rs.) :	41.00
Net Due if paid within Due Date (Rs.) :	1,881.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SNACKS & CATERING RESTAURENT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0179

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBAL CHANDRA MAITY	BILL FOR -	MAY 2020
	HAL NO-	1048
VILL- CHAKTARAYAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR;-721 607	DATE OF OCCUPATION -	10/05/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	09/05/2020	16.65	98.15	474.45	0.00	0.00	474.45
10/05/2020	31/05/2020	16.65	103.06	1,217.78	0.00	0.00	1,217.78
					Total Amou	nt (s) (Rs.):	1,692.00

Net Due if paid within Due Date (Rs.) :	1,954.00
Rebate for Payment within Due Date (Rs.) :	42.00
Total Payable Amount (RS.)	1,996.00
Central GST @ 9.00 on Value of Service :	152.00
State GST @ 9.00 on Value of Service :	152.00
Total Value of Service (Taxable Value):	1,692.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SNACKS & CATERING RESTAURENT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0204

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBHAS CHANDRA MAITY	BILL FOR -	MAY 2020
	HAL NO-	1165
SHOP NO-17(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (s) (Rs.):	606.00

	000.00
Total Value of Service (Taxable Value):	606.00
State GST @ 9.00 on Value of Service :	55.00
Central GST @ 9.00 on Value of Service :	55.00
Total Payable Amount (RS.)	 716.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-17(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0342

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SUBSIDIARY INTELLIGENCE BUREAU	BILL FOR -	MAY 2020
	HAL NO-	Q/73
THE DY. DIRECTOR (SUBSIDIARY INTELLIGENCE BUREAU);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
GOVT. OF INDIA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
M H A, 9/1 GARIAHAT ROAD, KOLKATA-700 019	DATE OF OCCUPATION -	05/11/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	60.39	145.94	8,813.32	0.00	0.00	8,813.32
					Total Amou	nt (s) (Rs.):	8,813.00

0,0100
8,813.00
793.00
793.00
 10,399.00
220.00
10,179.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE KoPT QUARTERS (NO.4/17/E) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0200 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SUJIT PATRA	BILL FOR -	MAY 2020
	HAL NO-	1148
SHOP NO-30, TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O.:-HALDIA TOWNSHIP, DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721607	DATE OF OCCUPATION -	31/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	8.00	69.00	552.00	0.00	0.00	552.00
					Total Amou	nt (s) (Rs.):	552.00

	001100
Total Value of Service (Taxable Value):	552.00
State GST @ 9.00 on Value of Service :	50.00
Central GST @ 9.00 on Value of Service :	50.00
Total Payable Amount (RS.)	652.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-30 MSG. ABOUT 8 SQ MTRS AT TOWNSHIP MARKETING CENTRE,HALDIA TOWNSHIP FOR OPERATING AS HARDWARE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBA/2020/0079Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

SUNDAR PRADHAN	BILL FOR -	MAY 2020
	HAL NO-	4281
KOPT QUARTERS (NO. 5/28/F); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	14/10/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
14/05/2020	06/04/2021	36.00	99.58	38,647.32	0.00	0.00	38,647.32
07/04/2021	13/04/2021	36.00	101.57	853.19	0.00	0.00	853.19
					Total Amou	nt (s) (Rs.):	39,501.00

	39,301.00
Total Value of Service (Taxable Value):	39,501.00
Total Payable Amount (RS.)	39,501.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,501.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/28/F) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0245 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SUVENDU ADHIKARI	BILL FOR -	MAY 2020
	HAL NO-	2997
BANDAR SHRAMIK BHAVAN, CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	
CHIRANJIBPUR, HALDIA; DIST PURBA MEDINIPUR;.	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PN - 721 604	DATE OF OCCUPATION -	05/01/2010
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	0.00	370.00	370.00	0.00	0.00	370.00
					Total Amou	nt (s) (Rs.):	370.00

Total A	Amount	(s) ((Rs.)	:
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370.00		
9.00		

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

COVERED SPACE (NO. FB/3) AT ANCHORAGE CAMP, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0247 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SUVENDU ADHIKARI	BILL FOR -	MAY 2020
	HAL NO-	3065
BANDAR SHRAMIK BHAVAN, CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR, HALDIA; DIST PURBA MEDINIPUR;.	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PN - 721 604	DATE OF OCCUPATION -	31/05/2010
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	0.00	370.00	370.00	0.00	0.00	370.00
			-		Total Amou	nt (s) (Rs.):	370.00

Total Amount	(s) (Rs.):
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Total Value of Service (Taxable Value):	370.00
Total Payable Amount (RS.)	370.00
Rebate for Payment within Due Date (Rs.) :	9.00
Net Due if paid within Due Date (Rs.) :	361.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT AC ROOFED COVERED SPACE FB/4(NO. FB/4) AT ANCHORAGE CAMP, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0284 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SWAPAN DAS	BILL FOR -	MAY 2020
	HAL NO-	667
STALL NO-23, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
, 5		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0237

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN KUMAR JANA	BILL FOR -	MAY 2020
	HAL NO-	235
STALL NO2B; RETAIL MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	25/10/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	21.50	122.09	2,624.94	0.00	0.00	2,624.94
				·	Total Amou	nt (s) (Rs.):	2,625.00

Total Value of Service (Taxable Value):	2,625.00
State GST @ 9.00 on Value of Service :	236.00
Central GST @ 9.00 on Value of Service :	236.00
Total Payable Amount (RS.)	3,097.00
Rebate for Payment within Due Date (Rs.) :	66.00
Net Due if paid within Due Date (Rs.) :	3,031.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A STATIONERY SHOP (RETAIL MARKET)

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0333

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	994
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	01/03/1999
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	14.80	69.00	1,021.20	0.00	0.00	1,021.20
01/05/2020	31/05/2020	9.30	69.00	641.70	0.00	0.00	641.70
					Total Amou	nt (s) (Rs.):	1,663.00

Net Due if paid within Due Date (Rs.) :	1,921.00
Rebate for Payment within Due Date (Rs.) :	42.00
Total Payable Amount (RS.)	1,963.00
Central GST @ 9.00 on Value of Service :	150.00
State GST @ 9.00 on Value of Service :	150.00
Total Value of Service (Taxable Value):	1,663.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE IN TOWNSHIP MARKETING CENTRE (OPP. TO MAKHAN BABUR BAZAR)

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0334

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN KUMAR JANA	BILL FOR -	MAY 2020
	HAL NO-	995
VILLDALIMBACHAK;P.OKUMARPORE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PSSUTAHATA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/03/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	30.94	98.15	3,036.47	0.00	0.00	3,036.47
					Total Amou	nt (s) (Rs.):	3,036.00

Total Value of Service (Taxable Value):	3,036.00
State GST @ 9.00 on Value of Service :	273.00
Central GST @ 9.00 on Value of Service :	273.00
Total Payable Amount (RS.)	3,582.00
Rebate for Payment within Due Date (Rs.) :	76.00
Net Due if paid within Due Date (Rs.) :	3,506.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

RATION SHOP SELLING WHEAT ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0280

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SYD ABDUL MANNAN	BILL FOR -	MAY 2020
	HAL NO-	662
STALL NO-38, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	8.08	98.15	793.25	0.00	0.00	793.25
					Total Amou	nt (s) (Rs.):	793.00

Total Value of Service (Taxable Value):	793.00
State GST @ 9.00 on Value of Service :	71.00
Central GST @ 9.00 on Value of Service :	71.00
Total Payable Amount (RS.)	935.00
Rebate for Payment within Due Date (Rs.) :	20.00
Net Due if paid within Due Date (Rs.) :	915.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR REFRIGERATION & CONDITIONER REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0281Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020	
HAL NO-	663	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DATE OF OCCUPATION -	03/01/1992	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997212	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

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577.00
52.00
52.00
 681.00
14.00
667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0208 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

SYD AMIR HASSAN	BILL FOR -	MAY 2020
	HAL NO-	1169
SHOP NO-29(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	103.06	606.31	0.00	0.00	606.31
			-		Total Amou	nt (s) (Rs.):	606.00

	000100
Total Value of Service (Taxable Value):	606.00
State GST @ 9.00 on Value of Service :	55.00
Central GST @ 9.00 on Value of Service :	55.00
Total Payable Amount (RS.)	716.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-29(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0240

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ТАНТИЈА	BILL FOR -	MAY 2020	
	HAL NO-	241	
THE DEPOT MANAGER, TANTUJA	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
CPT TOWNSHIP MARKET	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
PO- HALDIA TOWNSHIP, DISTMIDNAPORE	DATE OF OCCUPATION -	14/09/1978	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

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Total Value of Service (Taxable Value):	5,250.00
State GST @ 9.00 on Value of Service :	473.00
Central GST @ 9.00 on Value of Service :	473.00
Total Payable Amount (RS.)	6,196.00
Rebate for Payment within Due Date (Rs.) :	131.00
Net Due if paid within Due Date (Rs.) :	6,065.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A HANDLOOM CLOTH GARMENTS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0214 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

TAPAN BANIK	BILL FOR -	MAY 2020
	HAL NO-	1185
SHOP NO3; TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	9.90	72.45	717.26	0.00	0.00	717.26
			-	·	Total Amou	nt (s) (Rs.):	717.00

	/1/.00
Total Value of Service (Taxable Value):	717.00
State GST @ 9.00 on Value of Service :	65.00
Central GST @ 9.00 on Value of Service :	65.00
Total Payable Amount (RS.)	847.00
Rebate for Payment within Due Date (Rs.) :	18.00
Net Due if paid within Due Date (Rs.) :	829.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TEA AND SNACKS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0289

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	MAY 2020
STALL NO -31,PERISHABLE MARKET TOWNSHIP; PO-HALDIA TOWNSHIP; DISTPURBA MEDINIPUR; State Code : 19 GSTIN No.	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	673 License COMMERCIAL ZONE 03/01/1992 SQ.METER PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.18	98.15	410.47	0.00	0.00	410.47
			-		Total Amou	nt (s) (Rs.):	410.00

	410.00
Total Value of Service (Taxable Value):	410.00
State GST @ 9.00 on Value of Service :	37.00
Central GST @ 9.00 on Value of Service :	37.00
Total Payable Amount (RS.)	 484.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRONICS & REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0263

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN KUMAR MONDAL	BILL FOR -	MAY 2020	
	HAL NO-	490	
STALL NO-3(NEW), PERISHABLE MARKET	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTMIDNAPORE, PIN-721 607	DATE OF OCCUPATION -	15/05/1984	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	10.60	98.15	1,040.39	0.00	0.00	1,040.39
					Total Amou	nt (s) (Rs.):	1,040.00

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1,040.00
94.00
94.00
1,228.00
26.00
1,202.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR FRUIT SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0087 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

	MAY 2020
HAL NO-	4470
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	27/09/2016
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
27/05/2020	06/04/2021	36.00	99.58	37,143.99	0.00	0.00	37,143.99
07/04/2021	26/04/2021	36.00	101.57	2,437.68	0.00	0.00	2,437.68
			-		Total Amou	nt (s) (Rs.):	39,582.00

	00,002.00
Total Value of Service (Taxable Value):	39,582.00
Total Payable Amount (RS.)	39,582.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,582.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF ATYPE KOPT QUARTERS (NO. 9/66/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0297Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN SAHA	BILL FOR -	MAY 2020	
	HAL NO-	700	
M/S SAHA ENTERPRISE, IOC TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DIST - PURBA MEDINIPUR.	DATE OF OCCUPATION -	29/08/1992	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	4.05	98.15	397.51	0.00	0.00	397.51
					Total Amou	nt (s) (Rs.):	398.00

550100
398.00
36.00
36.00
 470.00
10.00
460.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL & ELECTRONIC GOODS ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0301Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

BILL FOR -	MAY 2020
HAL NO-	727
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	26/12/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	3.40	98.15	333.72	0.00	0.00	333.72
					Total Amou	nt (s) (Rs.):	334.00

Total Value of Service (Taxable Value):	334.00
State GST @ 9.00 on Value of Service :	30.00
Central GST @ 9.00 on Value of Service :	30.00
Total Payable Amount (RS.)	394.00
Rebate for Payment within Due Date (Rs.) :	8.00
Net Due if paid within Due Date (Rs.) :	386.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL & ELECTRONIC GOODS ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBB/2020/0209 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

TAPAS DAS	BILL FOR -	MAY 2020	
	HAL NO-	1170	
SHOP NO-35(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
PIN-721 607	DATE OF OCCUPATION -	14/12/2001	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	
GSTIN No.	RATE IN -	PER SQ.METER PER M	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	11.90	103.06	1,226.42	0.00	0.00	1,226.42
					Total Amou	nt (s) (Rs.):	1,226.00

	_,
Total Value of Service (Taxable Value):	1,226.00
State GST @ 9.00 on Value of Service :	110.00
Central GST @ 9.00 on Value of Service :	110.00
Total Payable Amount (RS.)	 1,446.00
Rebate for Payment within Due Date (Rs.) :	31.00
Net Due if paid within Due Date (Rs.) :	1,415.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-35(OLD) MSG. ABOUT 11.90 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR LAUNDRY

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BBB/2020/0273

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

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

TARA PADA PRAMANIK	BILL FOR -	MAY 2020
	HAL NO-	60
VILL-BRAJANATH CHAK	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA PORT	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DIST-MIDNAPORE	DATE OF OCCUPATION -	01/05/1973
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	9.90	69.00	683.10	0.00	0.00	683.10
					Total Amou	nt (s) (Rs.):	683.00

000100
683.00
61.00
61.00
 805.00
17.00
788.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RICE STALL & CLOTH STORE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BBB/2020/0276Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TATA STEEL LIMITED	BILL FOR -	MAY 2020	
	HAL NO-	648	
TATA CENTRE; (11TH FLOOR);	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
43, JAWAHAR LAL NEHRU ROAD;	ZONE OF ALLOTMENT -	DOCK ZONE	
KOLKATA, WEST BENGAL;PIN- 700 071	DATE OF OCCUPATION -	14/12/1991	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAACT2803M1Z8	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	65.00	126.07	8,194.55	0.00	0.00	8,194.55
					Total Amou	nt (s) (Rs.):	8,194.55

Total Value of Service (Taxable Value):	8,194.55
Total Payable Amount (RS.)	8,194.55
Rebate for Payment within Due Date (Rs.) :	205.00
Net Due if paid within Due Date (Rs.) :	7,989.55

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

RESIDENCE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/SSP/2020/0002

 Bill Date :
 29/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TECH MAHINDRA LTD.	BILL FOR -	MAY 2020
	HAL NO-	5178
KOPT QTRS. NO.4/19/G & 4/29/I,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	20/05/2019
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
CONSOLID	ATED BILL W.E	F.20/04/2020 TO 30,	/04/2020.	172.33	0.00	0.00	172.33
					Total Amou	nt (s) (Rs.):	172.00

Total Value of Service (Taxable Value):	172.00
Total Payable Amount (RS.)	172.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	172.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF 'B' TYPE ACCOMMODATION (NO.4/19/G & 4/29/I) MSG ABOUT 56 SQ. MTRS. EACH AT HALDIA TOWNSHIP FOR RESIDENTIAL PURPOSES.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No. LE/BBA/2020/0073 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

TEJBHAN SINGH	BILL FOR - HAL NO-	MAY 2020 4098
KoPT QUARTERS (NO.5/67/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	19/11/2014
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
19/05/2020	06/04/2021	36.00	99.58	38,069.12	0.00	0.00	38,069.12
07/04/2021	18/04/2021	36.00	101.57	1,462.61	0.00	0.00	1,462.61
			-		Total Amou	nt (s) (Rs.):	39,532.00

	55,552.00
Total Value of Service (Taxable Value):	39,532.00
Total Payable Amount (RS.)	39,532.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,532.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 5/67/D) AT CL. 5, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0249

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	3264
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	01/03/2011
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	83.61	120.15	10,045.75	0.00	7,534.31	2,511.44
					Total Amou	nt (s) (Rs.):	2,511.44

Total Value of Service (Taxable Value):	2,511.44
Total Payable Amount (RS.)	2,511.44
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	2,511.44

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE KOPT QTRS. (NO.6/33/B) AT CLUSTER 6, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0256

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

THE ASSEMBLY OF GOD CHURCH	BILL FOR -	MAY 2020
	HAL NO-	3939
ADMINISTRATIVE OFFICE, AG TOWERS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
9TH FLOOR, 125/1, PARK STREET;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA -700 017	DATE OF OCCUPATION -	12/12/2013
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	56.00	98.50	5,516.00	0.00	4,137.00	1,379.00
			-		Total Amou	nt (s) (Rs.):	1,379.00

Total Value of Service (Taxable Value):	1,379.00
Total Payable Amount (RS.)	1,379.00
Rebate for Payment within Due Date (Rs.) :	0.00

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE KOPT QUARTERS (NO. 4/30/D) AT CLUSTER 4,HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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

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

1,379.00



Bill No.LE/BTA/2020/0009Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

TRADECON SHIPPING & LOGISTICS PVT. LTD.	BILL FOR -	MAY 2020
	HAL NO-	4609
FLATE NO 2B, BLOCK NO. N-11;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MAYFAIR ROAD;	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700019;	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAFCT7932E1Z4	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	45.50	111.95	61,124.70	0.00	0.00	61,124.70
					Total Amou	nt (s) (Rs.):	61,125.00

61,125.00
5,501.00
5,501.00
72,127.00
0.00
72,127.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 45.50 SQ. MTRS. AT BLOCK 'U', CHIRANJIBPUR CAMP DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Bill No.LE/BTA/2020/0010Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

TRADECON SHIPPING & LOGISTICS PVT. LTD.	BILL FOR - HAL NO-	MAY 2020 4610
FLATE NO 2B, BLOCK NO. N-11;	LEASE/LICENSE/W.LEAVE/HOARDING -	
MAYFAIR ROAD;	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700019;	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAFCT7932E1Z4	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	45.50	111.95	61,124.70	0.00	0.00	61,124.70
					Total Amou	nt (s) (Rs.):	61,125.00

61,125.00
5,501.00
5,501.00
72,127.00
0.00
72,127.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 45.50 SQ. MTRS. AT BLOCK-'U' CHIRANJIBPUR ACMP IN THE DOCK ZONE FOR OFFICE RALATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



 Bill No.
 LE/BTA/2020/0011

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

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

TRADECON SHIPPING & LOGISTICS PVT. LTD.	BILL FOR - HAL NO-	MAY 2020 4611
FLATE NO 2B, BLOCK NO. N-11; MAYFAIR ROAD;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	
KOLKATA-700019; State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	01/05/2017
GSTIN No. 19AAFCT7932E1Z4 Place Of Supply: West Bengal	RATE IN - SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	34.00	113.01	46,108.08	0.00	0.00	46,108.08
					Total Amou	nt (s) (Rs.):	46,108.00

	,
Total Value of Service (Taxable Value):	46,108.00
State GST @ 9.00 on Value of Service :	4,150.00
Central GST @ 9.00 on Value of Service :	4,150.00
Total Payable Amount (RS.)	54,408.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	54,408.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 34.00 SQ. MTRS. AT BLOCK-'K' CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YERAS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BTA/2020/0012

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TRADECON SHIPPING & LOGISTICS PVT. LTD.	BILL FOR - HAL NO-	MAY 2020 4612
FLATE NO 2B, BLOCK NO. N-11;	LEASE/LICENSE/W.LEAVE/HOARDING -	
MAYFAIR ROAD;	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700019;	DATE OF OCCUPATION -	01/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAFCT7932E1Z4	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	43.60	112.49	58,854.77	0.00	0.00	58,854.77
					Total Amou	nt (s) (Rs.):	58,855.00

	,
Total Value of Service (Taxable Value):	58,855.00
State GST @ 9.00 on Value of Service :	5,297.00
Central GST @ 9.00 on Value of Service :	5,297.00
Total Payable Amount (RS.)	69,449.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	69,449.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 43.60 SQ. MTRS. AT BLOCK-'K',CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No.LE/BBA/2020/0078Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MAY 2020 4279 W.LEAVE/HOARDING - License MENT - RESIDENTIAL ZONE	
W.LEAVE/HOARDING - License MENT - RESIDENTIAL ZONE	
MENT - RESIDENTIAL ZONE	
ATION - 14/10/2015	
IN -	
997211	
1	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
14/05/2020	06/04/2021	36.00	99.58	38,647.32	0.00	0.00	38,647.32
07/04/2021	13/04/2021	36.00	101.57	853.19	0.00	0.00	853.19
Total Amount (s) (Rs.):							

	59,501.00
Total Value of Service (Taxable Value):	39,501.00
Total Payable Amount (RS.)	39,501.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,501.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (CHANGE NO. 5/87/E) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0272 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

TUMPA DALAL	BILL FOR -	MAY 2020
	HAL NO-	5307
KOPT QTRS. NO. 5/115/C,	LEASE/LICENSE/W.LEAVE/HOARDING -	Other
P.OHALDAIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	02/05/2020
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
02/05/2020	31/05/2020	56.00	470.00	454.84	0.00	0.00	454.84
					Total Amou	nt (s) (Rs.):	454.84

Total Amount	(s)	(Rs.):	
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454.84
0.00

454.84

Rebate for Payment within Due Date (Rs.) :

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE ACCOMMODATION (NO.5/115/C) MSG ABOUT 56 SQ. MTRS. IN THE RESIDENTIALZONE FOR RESIDENTIAL ACCOMMODATION.

> For General Manager (Finance) **Haldia Dock Complex**

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

Bill No.LE/BTA/2020/0021Bill Date :28/05/2020

TAX INVOICE DUE DATE : 04/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UNITED LINER SHIPPING SERVICES LLP GODREJ COLISEUM,OFFICE NO.701, 7TH FLOOR, A WING, BEHIND EVERARD NAGAR; OFF SOMAIYA HOSPITAL ROAD, SION (EAST); MUMBAI State Code : 19 GSTIN No. 19AADFU8796Q1ZU	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	DOCK ZONE 01/05/2017
	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	30/04/2021	74.50	115.13	102,926.22	0.00	0.00	102,926.22
					Total Amou	nt (s) (Rs.):	102,926.00

Total Value of Service (Taxable Value):	102,926.00
State GST @ 9.00 on Value of Service :	9,263.00
Central GST @ 9.00 on Value of Service :	9,263.00
Total Payable Amount (RS.)	121,452.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	121,452.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 74.50 SQ. MTRS. AT ERSTWHILE P&E BUILDOING CJHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0330

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

USHAPATI DHARA	BILL FOR -	MAY 2020
	HAL NO-	95
VILL-PITAMBARCHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OPITAMBARCHAK;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	16/03/1974
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Ρ	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/05/2020	31/05/2020	25.82	98.15	2,534.53	0.00	0.00	2,534.53
						Total Amou	nt (s) (Rs.):	2,535.00

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2,535.00
228.00
228.00
 2,991.00
63.00
2,928.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ATTACHAKI SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0264 Bill Date : 28/05/2020 TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UTTAM KUMAR SAMANTA	BILL FOR -	MAY 2020
	HAL NO-	491
C/O- MALAKSHMI SABJI BHANDER;STALL NO-5 (NEW);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET(NEW);PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DIST-PURBA MEDINIPUR	DATE OF OCCUPATION -	16/06/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	11.99	98.15	1,176.82	0.00	0.00	1,176.82
					Total Amou	nt (s) (Rs.):	1,177.00

Total Value of Service (Taxable Value):	1,177.00
State GST @ 9.00 on Value of Service :	106.00
Central GST @ 9.00 on Value of Service :	106.00
Total Payable Amount (RS.)	 1,389.00
Rebate for Payment within Due Date (Rs.) :	29.00
Net Due if paid within Due Date (Rs.) :	1,360.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0210 Bill Date : 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UTTAM KUMAR SAMANTA	BILL FOR -	MAY 2020
	HAL NO-	1171
SHOP NO-4(NEW), PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Ρ	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/05/2020	31/05/2020	11.90	103.06	1,226.42	0.00	0.00	1,226.42
						Total Amou	nt (s) (Rs.):	1,226.00

Total Value of Service (Taxable Value):	1,226.00
State GST @ 9.00 on Value of Service :	110.00
Central GST @ 9.00 on Value of Service :	110.00
Total Payable Amount (RS.)	1,446.00
Rebate for Payment within Due Date (Rs.) :	31.00
Net Due if paid within Due Date (Rs.) :	1,415.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-4(NEW) MSG. ABOUT 11.9 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR GROCERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0327

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	936
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	25/06/1998
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	491.00	67.11	32,951.01	0.00	24,713.26	8,237.75
					Total Amou	nt (s) (Rs.):	8,238.00

	-,
Total Value of Service (Taxable Value):	8,238.00
State GST @ 9.00 on Value of Service :	741.00
Central GST @ 9.00 on Value of Service :	741.00
Total Payable Amount (RS.)	9,720.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	9,720.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SETTING UP AN I.T.I

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0332

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	BILL FOR -	MAY 2020
	HAL NO-	993
C/O- HALDIA SERVICE SOCIETY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT CAMPUS;PODURGACHAK;HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	08/12/1998
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	282.50	67.11	18,958.58	0.00	14,218.94	4,739.64
					Total Amou	nt (s) (Rs.):	4,740.00

Total Value of Service (Taxable Value):	4,740.00
State GST @ 9.00 on Value of Service :	427.00
Central GST @ 9.00 on Value of Service :	427.00
Total Payable Amount (RS.)	5,594.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	5,594.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SETTING UP AN I.T.I

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0173

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	BILL FOR -	MAY 2020
	HAL NO-	1011
C/O- HALDIA SERVICE SOCIETY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT CAMPUS;PODURGACHAK;HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	01/09/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	57.40	67.11	3,852.12	0.00	2,889.09	963.03
					Total Amou	nt (s) (Rs.):	963.00

Total Value of Service (Taxable Value):	963.00
State GST @ 9.00 on Value of Service :	87.00
Central GST @ 9.00 on Value of Service :	87.00
Total Payable Amount (RS.)	1,137.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,137.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SETTING UP AN I.T.I

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0224

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	1285
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	01/09/2003
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	129.80	67.11	8,710.88	0.00	6,533.16	2,177.72
			-		Total Amou	nt (s) (Rs.):	2,178.00

Total Value of Service (Taxable Value):	2,178.00
State GST @ 9.00 on Value of Service :	196.00
Central GST @ 9.00 on Value of Service :	196.00
Total Payable Amount (RS.)	2,570.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	2,570.00
	-

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COVERED SPACE AT DURGACHAK CAMP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0310

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	MAY 2020
	HAL NO-	766
C/O - VIVEKANANDA MISSION SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
13 VIVEK - VILLE, OPP. IIMC KOLKATA ,P.O JOKA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA - 700 104, W.B	DATE OF OCCUPATION -	11/01/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
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Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	72.50	68.20	4,944.50	0.00	3,708.38	1,236.12
					Total Amou	nt (s) (Rs.):	1,236.00

1,236.00
111.00
111.00
1,458.00
0.00
1,458.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE FOR ESTABLISHMENT OF ENGLISH EDIUM SCHOOL

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0317

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	MAY 2020
	HAL NO-	811
C/O - VIVEKANANDA MISSION SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
13 VIVEK - VILLE, OPP. IIMC KOLKATA ,P.O JOKA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA - 700 104, W.B	DATE OF OCCUPATION -	29/03/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	75.00	68.20	5,115.00	0.00	3,836.25	1,278.75
					Total Amou	nt (s) (Rs.):	1,278.75

Total Value of Service (Taxable Value):	1,278.75
Total Payable Amount (RS.)	1,278.75
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,278.75

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

RESIDENTIAL ACCOMMODATION OF USER'S TEACHERS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0322

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR - HAL NO-	MAY 2020
C/O - VIVEKANANDA MISSION SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	
13 VIVEK - VILLE, OPP. IIMC KOLKATA ,P.O JOKA; KOLKATA - 700 104, W.B	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	RESIDENTIAL ZONE 18/10/1995
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	292.50	68.20	19,948.50	0.00	14,961.38	4,987.12
					Total Amou	nt (s) (Rs.):	4,987.00

4,987.00
449.00
449.00
5,885.00
0.00
5,885.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE AT ANCHORAGE CAMP FOR EXPANSION OF SCHOOL

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0335

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	MAY 2020
HAL NO-	0/100
EASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	20/01/1980
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
-E ZC 2/ 4 2/	ASE/LICENSE/W.LEAVE/HOARDING - DNE OF ALLOTMENT - ATE OF OCCUPATION - EASUREMENT IN - ATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/05/2020	31/05/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/05/2020	31/05/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/05/2020	31/05/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
					Total Amount (s) (Rs.):		21,774.88

Total Value of Service (Taxable Value):	21,774.88
Total Payable Amount (RS.)	21,774.88
Rebate for Payment within Due Date (Rs.) :	496.00
Net Due if paid within Due Date (Rs.) :	21,278.88

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FOUR(4) UNITS OF A TYPE QUARTERS (NO. 5/71/A, 5/71/B, 5/71/C, 5/71/D) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0336

 Bill Date :
 28/05/2020

TAX INVOICE DUE DATE : 15/06/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

WEST BENGAL POLICE	BILL FOR -	MAY 2020
	HAL NO-	Q/104
THE SUPERINTENDENT OF POLICE ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - TAMLUK ;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	16/07/1982
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/05/2020	31/05/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/05/2020	31/05/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/05/2020	31/05/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
			Total Amount (s) (Rs.):			21,774.88	

Total Value of Service (Taxable Value):	21,774.88
Total Payable Amount (RS.)	21,774.88
Rebate for Payment within Due Date (Rs.) :	496.00
Net Due if paid within Due Date (Rs.) :	21,278.88

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FOUR(4) UNITS OF A TYPE QUARTERS (NO. 5/70/A, 5/70/B, 5/70/C, 5/70/D) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No.LE/BBB/2020/0189Bill Date :28/05/2020

TAX INVOICE DUE DATE : 15/06/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ZAM ZAM CLOTH CENTRE	BILL FOR -	MAY 2020
	HAL NO-	1109
SHOPNO-30(OLD), PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR; PIN-721 607.	DATE OF OCCUPATION -	23/03/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/05/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (s) (Rs.):	606.00

000.00
606.00
55.00
55.00
 716.00
15.00
701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

READY GARMENTS CUM PRESENTATION SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.