

2020-04 - Assistant Garrison Engineer _____	2
2020-04 - Haldia Floating Terminal Pvt. Ltd _____	5
2020-04 - Haldia International Container Terminal Pvt. Ltd _____	7
2020-04 - International Seaports (Haldia) Pvt. Ltd _____	11
2020-04 - IRC Agrochemicals Pvt. Ltd _____	13
2020-04 - TM International Logistis Ltd _____	15

कोलकाता पोर्ट ट्रस्ट / KOLKATA PORT TRUST
हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX
ELECTRIC BILL FORM FOR OUTSIDE CONTRACTOR

Item Code - 44010053

Ref No. FD -

ASSISTANT GARRISON ENGINEER B / R
MES COAST GUARD RESIDENTIAL COMPLEX,
VIKRAM ENCLAVE
HALDIA TOWNSHIP, PIN-721605

Finance Division's Office
5th Floor, Jawahar Tower,
Haldia Township, Purba Medinipur
West Bengal, Pin - 721607
Fax : 03224-263170, Ph. : 03224-263674

Sir,

Sub : Electricity consumption charges
APRIL 2020
for the month of

Please find enclosed here with the bill No E/286/G.E. dated 12/06/2020
for Rs..... being the Electricity consumption charges for the
period mentioned above.

The payment may please be made at Finance Division at 5th Floor, Jawahar Tower, Haldia Township by Bank Draft
or Banker's Cheque to be drawn in favour of 'Kolkata Port Trust'
payable at Haldia.

Thanking you,

Yours faithfully,

Enclo : One bill in
duplicate

For Manager (Finance)
Haldia Dock Complex

CC : Manager (P & E) for information please.

For Manager (Finance)
Haldia Dock Complex



कोलकाता पत्तन न्यास / KOLKATA PORT TRUST

हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX

वित्त प्रभाग / Finance Division



Invoice No. E/286/G.E.

Date: 12-06-2020

Assistant Garrison Engineer B/R

MES Coast Guard Residential Complex, Vikram Enclave,
Haldia Township, Pin - 721605

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

APRIL 2020

DUE DATE OF PAYMENT:

29-June-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	10-04-UNI-6605	Supply Of Electricity (@ Residential Zone)		
Present Reading on:	19-04-2020	8830585 Kwh	Max. KVA Demand Reorded	31.00 KVA
Previous Reading on:	19-03-2020	8819261 Kwh	Power Factor	0.69
Consumption		11324 Kwh	3% Transmission Loss	0.93 KVA
Days		0	Actual Max. Demand	31.93 KVA
Add. 3% Transmission Loss		340 Kwh	Contracted Demand	50.00 KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	42.50 KVA
Total Chrgable Units		11664 Kwh	Excess over Contract Demand	0.00 KVA
			Chargeable Demand	31.93 KVA

1. Energy Charge	₹ 7.28	₹ 84,914.00	
2. Demand Charge	₹ 384.00	₹ 12,261.00	
3. Total Charge		₹ 97,175.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 34,000.00	
5. Higher of 3 and 4			₹ 97,175.00
6. Meter Hire Charges			₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016			₹ 2,683.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges			₹ 3401.00
9. Power Factor Rebate @0.00% of Energy Charges			₹ 0.00
10. Govt. Duty @15.00%			₹ 15,489.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011			₹ 20,339.00
12. Total Amount payable agains Meter No. 10-04-UNI-6605			₹ 141,487.00

Meter No. & Description:	09897972	Supply Of Electricity (@ Residential Zone)		
Present Reading on:	19-04-2020	2222696 Kwh	Max. KVA Demand Reorded	66.40 KVA
Previous Reading on:	19-03-2020	2199038 Kwh	Power Factor	0.94
Consumption		23658 Kwh	3% Transmission Loss	1.99 KVA
Days		0	Actual Max. Demand	68.39 KVA
Add. 3% Transmission Loss		710 Kwh	Contracted Demand	75.00 KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	63.75 KVA
Total Chrgable Units		24368 Kwh	Excess over Contract Demand	0.00 KVA
			Chargeable Demand	68.39 KVA

1. Energy Charge	₹ 7.20	₹ 175,450.00	
2. Demand Charge	₹ 384.00	₹ 24,480.00	
3. Total Charge		₹ 199,930.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 51,000.00	
5. Higher of 3 and 4			₹ 199,930.00
6. Meter Hire Charges			₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016			₹ 5,605.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges			₹ 0.00
9. Power Factor Rebate @1.00% of Energy Charges			₹ 1754.00
10. Govt. Duty @12.50%			₹ 25,692.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011			₹ 40,027.00
12. Total Amount payable agains Meter No. 09897972			₹ 271,900.00

GRAND TOTAL: (Rupees four lakhs thirteen thousands three hundreds eighty-seven only)	₹ 413,387.00
Plus Arrear Dues, if any:	₹ 0.00
NET PAYABLE: (Rupees four lakhs thirteen thousands three hundreds eighty-seven only)	₹ 413,387.00

OUTSTANDING DUES / ADJUSTMENTS:

Outstanding Dues for the period from Nov' 2019 to Mar' 2020:

₹ 1,489,721.00

Late Payment Charges upto 12-06-2020:

61,035.00**TOTAL OUTSTANDING Incl. LPC:****1,550,756.00**

(Note: With effect from 13-06-2020 LPC will accrue at Rs. 554.06 per day)

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 3088.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 172.38 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX

कोलकाता पत्तन न्यास / KOLKATA PORT TRUST
हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX
ELECTRIC BILL FORM FOR OUTSIDE CONTRACTOR

Item Code - 44010053

Ref No. FD -

Haldia Floating Terminal Pvt. Ltd.

Sagar Estate, 2, Civil Ghat Street,

N.C. Dutta Sarani,

2nd Floor, Room No. 10, Kolkata-700001

Finance Division's Office
5th Floor, Jawahar Tower,
Haldia Township, Purba Medinipur
West Bengal, Pin - 721607

Fax : 03224-263170, Ph. : 03224-263674

Sir,

Sub : Electricity consumption charges
for the month of APRIL-2020

Please find enclosed here with the bill No E/22/HFTPL dated 12/06/2020

for Rs. being the Electricity consumption charges for the
period mentioned above.

The payment may please be made at Finance Division at 5th Floor, Jawahar Tower, Haldia Township by Bank Draft
or Banker's Cheque to be drawn in favour of 'Kolkata Port Trust'
payable at Haldia.

Thanking you,

Yours faithfully,

Enclo : One bill in
duplicate

For Manager (Finance)
Haldia Dock Complex

CC : Manager (P & E) for information please.

For Manager (Finance)
Haldia Dock Complex



कोलकाता पत्तन न्यास / KOLKATA PORT TRUST

हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX

वित्त प्रभाग / Finance Division



Invoice No. E/022/HFTPL

Date: 12-06-2020

Haldia Floating Terminal Pvt. Ltd.

Sagar Estate, 2, Clive Ghat Street, N.C. Dutta Sarani, 2nd

Floor, Room No. 10 ,Kolkata - 700001

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

APRIL 2020

DUE DATE OF PAYMENT:

29-June-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:		18017142				H T Supply Of Electricity (@ Dock Zone)	
Present Reading on:	21-04-2020	1717400 Kwh	Max. KVA Demand Reorded	299.00	KVA		
Previous Reading on:	31-03-2020	1682100 Kwh	Power Factor	0.92			
Consumption		35300 Kwh	3% Transmission Loss	8.97	KVA		
Days		0	Actual Max. Demand	307.97	KVA		
Add. 3% Transmission Loss		1059 Kwh	Contracted Demand	1000.00	KVA		
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	850.00	KVA		
Total Chrgable Units		36359 Kwh	Excess over Contract Demand	0.00	KVA		
			Chargeable Demand	307.97	KVA		
1. Energy Charge		₹ 7.20		₹ 261,785.00			
2. Demand Charge		₹ 384.00		₹ 326,400.00			
3. Total Charge				₹ 588,185.00			
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005				₹ 680,000.00			
5. Higher of 3 and 4				₹ 680,000.00			
6. Meter Hire Charges				₹ 0.00			
7. MCVA as per WBSEDCL Order Dated 25-07-2016				₹ 8,363.00			
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges				₹ 0.00			
9. Power Factor Rebate @0.00% of Energy Charges				₹ 0.00			
10. Govt. Duty @17.50%				₹ 120,464.00			
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011				₹ 132,510.00			
12. Total Amount payable agains Meter No. 18017142				₹ 941,337.00			
GRAND TOTAL:	(Rupees nine lakhs forty-one thousands three hundreds thirty-seven only)				₹ 941,337.00		
Plus Arrear Dues, if any:					₹ 0.00		
NET PAYABLE:	(Rupees nine lakhs forty-one thousands three hundreds thirty-seven only)				₹ 941,337.00		

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 6884.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 392.54 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX

कोलकाता पत्तन न्यास / KOLKATA PORT TRUST
हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX
ELECTRIC BILL FORM FOR OUTSIDE CONTRACTOR

Item Code - 44010053

Ref No. FD -

HALDIA INTERNATIONAL CONTAINER TERMINAL PVT. LTD.
GODREJ COLISEUM, OFFICE NO. 801,
"C" WING, BEHIND EVERARD NAGAR, OFF.
SOMAIYA HOSPITAL ROAD, SION EAST MUMBAI-400022

Finance Division's Office
5th Floor, Jawahar Tower,
Haldia Township, Purba Medinipur
West Bengal, Pin - 721607
Fax : 03224-263170, Ph. : 03224-263674

Sir,

Sub : Electricity consumption charges
for the month of APRIL-2020

Please find enclosed here with the bill No E/062/ HICT dated 12/06/2020

for Rs. being the Electricity consumption charges for the
period mentioned above.

The payment may please be made at Finance Division at 5th Floor, Jawahar Tower, Haldia Township by Bank Draft
or Banker's Cheque to be drawn in favour of 'Kolkata Port Trust'
payable at Haldia.

Thanking you,

Yours faithfully,

Enclo : One bill in
duplicate

For Manager (Finance)
Haldia Dock Complex

CC : Manager (P & E) for information please.

For Manager (Finance)
Haldia Dock Complex



कोलकाता पत्तन न्यास / KOLKATA PORT TRUST

हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX

वित्त प्रभाग / Finance Division



Invoice No. E/062/HICT

Date: 12-06-2020

Haldia International Container Terminal Pvt. Ltd.[HICT PVT.LTD.]

GODREJ COLISEUM, OFFICE NO. 801, "C" WING, BEHIND
EVERARD NAGAR, OFF. SOMAIYA HOSPITAL ROAD, SION
FAST MIIMRAT - 400022

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

APRIL 2020

DUE DATE OF PAYMENT:

29-June-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	WBE 15463	3 Phase, 440 V Supply, Range 3X100 Amps.) At P & E Office Building At G.C. Berth For Ac Machines (@ Dock Zone)			
Present Reading on:	01-05-2020	84744 Kwh	Max. KVA Demand Reorded	42.00	KVA
Previous Reading on:	01-04-2020	83757 Kwh	Power Factor	0.00	
Consumption		987 Kwh	3% Transmission Loss	1.26	KVA
Days		0	Actual Max. Demand	43.26	KVA
Add. 3% Transmission Loss		30 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		1017 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	43.26	KVA

1. Energy Charge	₹ 8,745.00	
2. Demand Charge	₹ 1,482.00	
3. Total Charge	₹ 10,227.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00	
5. Higher of 3 and 4		₹ 10,227.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 234.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @15.00%		₹ 1,569.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 2,014.00
12. Total Amount payable againsts Meter No. WBE 15463		₹ 14,044.00

Meter No. & Description:	2171421	(3 Phase, 440 V Supply, Range 10-60 Amps.) At P & E Office Building At G.C. Berth (@ Dock Zone)			
Present Reading on:	01-05-2020	148520 Kwh	Max. KVA Demand Reorded	11.00	KVA
Previous Reading on:	01-04-2020	145727 Kwh	Power Factor	0.00	
Consumption		2793 Kwh	3% Transmission Loss	0.33	KVA
Days		0	Actual Max. Demand	11.33	KVA
Add. 3% Transmission Loss		84 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		2877 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	11.33	KVA

1. Energy Charge	₹ 25,374.00	
2. Demand Charge	₹ 388.00	
3. Total Charge	₹ 25,762.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00	
5. Higher of 3 and 4		₹ 25,762.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 662.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @15.00%		₹ 3,964.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 5,087.00
12. Total Amount payable againsts Meter No. 2171421		₹ 35,475.00

Meter No. & Description:	15944299	(3 Phase, 440 V Supply, Range 50-100 Amps.) At Workshop (@ Dock Zone)			
Present Reading on:	01-05-2020	21242 Kwh	Max. KVA Demand Reorded	15.00	KVA
Previous Reading on:	01-04-2020	20932 Kwh	Power Factor	0.00	
Consumption		310 Kwh	3% Transmission Loss	0.45	KVA
Days		0	Actual Max. Demand	15.45	KVA
Add. 3% Transmission Loss		9 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		319 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	15.45	KVA

1. Energy Charge	₹ 2,505.00	
2. Demand Charge	₹ 529.00	
3. Total Charge	₹ 3,034.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00	
5. Higher of 3 and 4		₹ 3,034.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 73.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @10.00%		₹ 311.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 598.00
12. Total Amount payable agains Meter No. 15944299		₹ 4,016.00

Meter No. & Description:	15096159	(3.3 Kv H.T. Supply) At Ranichak Substation (@ Industrial Zone)			
Present Reading on:	01-05-2020	1466200 Kwh	Max. KVA Demand Reorded	270.00	KVA
Previous Reading on:	01-04-2020	1425200 Kwh	Power Factor	0.00	
Consumption		41000 Kwh	3% Transmission Loss	8.10	KVA
Days		0	Actual Max. Demand	278.10	KVA
Add. 3% Transmission Loss		1230 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		42230 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	278.10	KVA

1. Energy Charge	₹ 7.20	₹ 304,056.00	
2. Demand Charge	₹ 384.00	₹ 106,790.00	
3. Total Charge		₹ 410,846.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 0.00	
5. Higher of 3 and 4			₹ 410,846.00
6. Meter Hire Charges			₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016			₹ 9,713.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges			₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges			₹ 0.00
10. Govt. Duty @17.50%			₹ 73,598.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011			₹ 81,420.00
12. Total Amount payable agains Meter No. 15096159			₹ 577,977.00

Meter No. & Description:		13882889				(3 Phase, 440 V Supply, 200/5 Ct Operated Meter) At Terminal No. 10 & 11 (@ Dock Zone)	
Present Reading on:	01-05-2020	159342	Kwh	Max. KVA Demand Reorded	70.00	KVA	
Previous Reading on:	01-04-2020	156471	Kwh	Power Factor	0.00		
Consumption		2871	Kwh	3% Transmission Loss	2.10	KVA	
Days		0		Actual Max. Demand	72.10	KVA	
Add. 3% Transmission Loss		86	Kwh	Contracted Demand	0.00	KVA	
Transmission Loss per Day (57.6 Kwh / day)		0	Kwh	85% of Contracted Demand	0.00	KVA	
Total Chrgable Units		2957	Kwh	Excess over Contract Demand	0.00	KVA	
				Chargeable Demand	72.10	KVA	
1. Energy Charge					₹ 26,089.00		
2. Demand Charge					₹ 2,471.00		
3. Total Charge					₹ 28,560.00		
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005					₹ 0.00		
5. Higher of 3 and 4							₹ 28,560.00
6. Meter Hire Charges							₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016							₹ 680.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges							₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges							₹ 0.00
10. Govt. Duty @15.00%							₹ 4,386.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011							₹ 5,629.00
12. Total Amount payable agaisn Meter No. 13882889							₹ 39,255.00
GRAND TOTAL: (Rupees six lakhs seventy thousands seven hundreds sixty-seven only)							₹ 670,767.00
Plus Arrear Dues, if any:							₹ 0.00
NET PAYABLE: (Rupees six lakhs seventy thousands seven hundreds sixty-seven only)							₹ 670,767.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 4898.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 279.71 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX

कोलकाता पत्तन न्यास / KOLKATA PORT TRUST
हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX
ELECTRIC BILL FORM FOR OUTSIDE CONTRACTOR

Item Code - 44010053

Ref No. FD -

International Seaport (Haldia) Pvt. Ltd.

Old KoPT Complex, Chiranjibpur, Haldia,

Dist-Purba Medinipur, Pin-721604

Finance Division's Office
5th Floor, Jawahar Tower,
Haldia Township, Purba Medinipur
West Bengal, Pin - 721607

Fax : 03224-263170, Ph. : 03224-263674

Sir,

Sub : Electricity consumption charges
for the month of APRIL-2020

Please find enclosed here with the bill No E/198/ISPHL dated 12/06/2020

for Rs. being the Electricity consumption charges for the
period mentioned above.

The payment may please be made at Finance Division at 5th Floor, Jawahar Tower, Haldia Township by Bank Draft
or Banker's Cheque to be drawn in favour of 'Kolkata Port Trust'
payable at Haldia.

Thanking you,

Yours faithfully,

Enclo : One bill in
duplicate

For Manager (Finance)
Haldia Dock Complex

CC : Manager (P & E) for information please.

For Manager (Finance)
Haldia Dock Complex



कोलकाता पत्तन न्यास / KOLKATA PORT TRUST

हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX

वित्त प्रभाग / Finance Division



Invoice No. E/198/ISPHL

Date: 12-06-2020

International Seaports (Haldia) Pvt. Ltd.

Old KoPT Complex, Chiranjibpur, Haldia, Dist:-Purba
Medinipur, Pin - 721604

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

APRIL 2020

DUE DATE OF PAYMENT:

29-June-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:		E38/87-0/803				Supply Of Electricity At 4A Berth (Digital Tri,Vector Meter) (@ Dock Zone)	
Present Reading on:	21-04-2020	122592 Kwh	Max. KVA Demand Reorded	936.00	KVA		
Previous Reading on:	31-03-2020	0 Kwh	Power Factor	0.87			
Consumption		122592 Kwh	3% Transmission Loss	28.08	KVA		
Days		21	Actual Max. Demand	964.08	KVA		
Add. 3% Transmission Loss		3678 Kwh	Contracted Demand	1600.00	KVA		
Transmission Loss per Day (57.6 Kwh / day)		1210 Kwh	85% of Contracted Demand	1360.00	KVA		
Total Chrgable Units		127480 Kwh	Excess over Contract Demand	0.00	KVA		
			Chargeable Demand	964.08	KVA		
1. Energy Charge		₹ 7.17		₹ 914,032.00			
2. Demand Charge		₹ 384.00		₹ 522,240.00			
3. Total Charge				₹ 1,436,272.00			
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005				₹ 1,088,000.00			
5. Higher of 3 and 4							₹ 1,436,272.00
6. Meter Hire Charges							₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016							₹ 29,320.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges							₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges							₹ 0.00
10. Govt. Duty @17.50%							₹ 256,479.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011							₹ 282,588.00
12. Total Amount payable agains Meter No. E38/87-0/803							₹ 2,007,059.00
GRAND TOTAL: (Rupees twenty lakhs seven thousands fifty-nine only)							₹ 2,007,059.00
Plus Arrear Dues, if any:							₹ 0.00
NET PAYABLE: (Rupees twenty lakhs seven thousands fifty-nine only)							₹ 2,007,059.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 14656.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 836.94 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX

कोलकाता पत्तन न्यास / KOLKATA PORT TRUST
हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX
ELECTRIC BILL FORM FOR OUTSIDE CONTRACTOR

Item Code - 44010053

Ref No. FD -

IRC Agrochemicals Pvt. Ltd.

P.S-Srijan Park. DN-52,

Unit No. A&B 14th Floor Salt Lake,

Sector-V, Kplkata-700091

Finance Division's Office
5th Floor, Jawahar Tower,
Haldia Township, Purba Medinipur
West Bengal, Pin - 721607

Fax : 03224-263170, Ph. : 03224-263674

Sir,

Sub : Electricity consumption charges

for the month ofAPRIL-2020

Please find enclosed here with the bill No E/336/IRC dated 12-06-2020

for Rs..... being the Electricity consumption charges for the
period mentioned above.

The payment may please be made at Finance Division at 5th Floor, Jawahar Tower, Haldia Township by Bank Draft
or Banker's Cheque to be drawn in favour of 'Kolkata Port Trust'
payable at Haldia.

Thanking you,

Yours faithfully,

Enclo : One bill in
duplicate

For Manager (Finance)
Haldia Dock Complex

CC : Manager (P & E) for information please.

For Manager (Finance)
Haldia Dock Complex



कोलकाता पत्तन न्यास / KOLKATA PORT TRUST

हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX

वित्त प्रभाग / Finance Division



Invoice No. E/336/IRC

Date: 12-06-2020

IRC Agrochemicals Pvt. Ltd.

P.S - Srijan Park, DN-52, Unit No. A&B 14th Floor Salt Lake,
Sector - V, Kolkata - 700091.

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

APRIL 2020

DUE DATE OF PAYMENT:

29-June-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:		10-04UNI-6609				Supply Of Electricity At Berth No 2 (@ Dock Zone)	
Present Reading on:	21-04-2020	56783 Kwh	Max. KVA Demand Reorded	150.00	KVA		
Previous Reading on:	31-03-2020	47595 Kwh	Power Factor	0.69			
Consumption		9188 Kwh	3% Transmission Loss	4.50	KVA		
Days		0	Actual Max. Demand	154.50	KVA		
Add. 3% Transmission Loss		276 Kwh	Contracted Demand	150.00	KVA		
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	127.50	KVA		
Total Chrgable Units		9464 Kwh	Excess over Contract Demand	4.50	KVA		
			Chargeable Demand	159.00	KVA		
1. Energy Charge		₹ 7.20		₹ 68,141.00			
2. Demand Charge		₹ 384.00		₹ 60,365.00			
3. Total Charge				₹ 128,506.00			
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005				₹ 102,000.00			
5. Higher of 3 and 4							₹ 128,506.00
6. Meter Hire Charges							₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016							₹ 2,177.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges							₹ 4498.00
9. Power Factor Rebate @0.00% of Energy Charges							₹ 0.00
10. Govt. Duty @17.50%							₹ 23,657.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011							₹ 26,484.00
12. Total Amount payable againsts Meter No. 10-04UNI-6609							₹ 187,722.00
GRAND TOTAL:	(Rupees one lakh eighty-seven thousands seven hundreds twenty-two only)						₹ 187,722.00
Plus Arrear Dues, if any:							₹ 0.00
NET PAYABLE:	(Rupees one lakh eighty-seven thousands seven hundreds twenty-two only)						₹ 187,722.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 1352.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 78.28 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX

कोलकाता पत्तन न्यास / KOLKATA PORT TRUST
हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX
ELECTRIC BILL FORM FOR OUTSIDE CONTRACTOR

Item Code - 44010053

Ref No. FD -

TM International Logistics Ltd.

FINGER JETTY ROAD, Chiranjibpur, Haldia

Dist Purba Medinipur, Pin-721604

Finance Division's Office
5th Floor, Jawahar Tower,
Haldia Township, Purba Medinipur
West Bengal, Pin - 721607

Fax : 03224-263170, Ph. : 03224-263674

Sir,

Sub : Electricity consumption charges
for the month of APRIL-2020

Please find enclosed here with the bill No E/175/TMIL dated 12/06/2020
for Rs. being the Electricity consumption charges for the
period mentioned above.

The payment may please be made at Finance Division at 5th Floor, Jawahar Tower, Haldia Township by Bank Draft
or Banker's Cheque to be drawn in favour of 'Kolkata Port Trust'
payable at Haldia.

Thanking you,

Yours faithfully,

Enclo : One bill in
duplicate

For Manager (Finance)
Haldia Dock Complex

CC : Manager (P & E) for information please.

For Manager (Finance)
Haldia Dock Complex



कोलकाता पत्तन न्यास / KOLKATA PORT TRUST

हल्दिया गोदी परिसर / HALDIA DOCK COMPLEX

वित्त प्रभाग / Finance Division



Invoice No. E/175/TMIL

Date: 12-06-2020

TM International Logistis Ltd.

FINGER JETTY ROAD, Chiranjibpur, Haldia, Dist:-Purba

Medinipur, Pin - 721604

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

APRIL 2020

DUE DATE OF PAYMENT:

29-June-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:		11889532-01				Supply Of Electricity At Berth No 12 (@ Dock Zone)	
Present Reading on:	21-04-2020	303477 Kwh	Max. KVA Demand Reorded	156.94	KVA		
Previous Reading on:	31-03-2020	296802 Kwh	Power Factor	0.62			
Consumption		6675 Kwh	3% Transmission Loss	4.71	KVA		
Days		21	Actual Max. Demand	161.65	KVA		
Add. 3% Transmission Loss		200 Kwh	Contracted Demand	135.00	KVA		
Transmission Loss per Day (57.6 Kwh / day)		235 Kwh	85% of Contracted Demand	114.75	KVA		
Total Chrgable Units		7110 Kwh	Excess over Contract Demand	26.65	KVA		
			Chargeable Demand	188.30	KVA		
1. Energy Charge		₹ 7.20		₹ 51,192.00			
2. Demand Charge		₹ 384.00		₹ 68,214.00			
3. Total Charge				₹ 119,406.00			
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005				₹ 91,800.00			
5. Higher of 3 and 4							₹ 119,406.00
6. Meter Hire Charges							₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016							₹ 1,635.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges							₹ 4179.00
9. Power Factor Rebate @0.00% of Energy Charges							₹ 0.00
10. Govt. Duty @17.50%							₹ 21,914.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011							₹ 24,567.00
12. Total Amount payable agains Meter No. 11889532-01							₹ 174,101.00
GRAND TOTAL: (Rupees one lakh seventy-four thousands one hundred one only)							₹ 174,101.00
Plus Arrear Dues, if any:							₹ 0.00
NET PAYABLE: (Rupees one lakh seventy-four thousands one hundred one only)							₹ 174,101.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 1252.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 72.60 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX