

2020-05 - Assistant Garrison Engineer _____	2
2020-05 - Haldia Floating Terminal Pvt Ltd _____	4
2020-05 - Haldia International Container Terminal Pvt Ltd _____	5
2020-05 - International Seaports (Haldia) Pvt Ltd _____	8
2020-05 - IRC Agrochemicals Pvt Ltd _____	9
2020-05 - TM International Logistis Ltd _____	10



Invoice No. E/287/G.E.

Date: 16-07-2020

Assistant Garrison Engineer B/R

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

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

MAY 2020

DUE DATE OF PAYMENT:

31-July-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:	19-05-2020	8841316 Kwh	Max. KVA Demand Reorded	30.00 KVA
Previous Reading on:	19-04-2020	8830585 Kwh	Power Factor	0.68
Consumption		10731 Kwh	3% Transmission Loss	0.90 KVA
Days		0	Actual Max. Demand	30.90 KVA
Add. 3% Transmission Loss		322 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		11053 Kwh	Excess over Contract Demand	0.00 KVA
			Chargeable Demand	30.90 KVA

1. Energy Charge	₹ 7.28	₹ 80,466.00	
2. Demand Charge	₹ 384.00	₹ 11,866.00	
3. Total Charge		₹ 92,332.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 34,000.00	
5. Higher of 3 and 4			₹ 92,332.00
6. Meter Hire Charges			₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016			₹ 2,542.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges			₹ 3232.00
9. Power Factor Rebate @0.00% of Energy Charges			₹ 0.00
10. Govt. Duty @15.00%			₹ 14,716.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011			₹ 19,347.00
12. Total Amount payable agains Meter No. 10-04-UNI-6605			₹ 134,569.00

Meter No. & Description:	09897972	Supply Of Electricity (@ Residential Zone)		
Present Reading on:	19-05-2020	2249076 Kwh	Max. KVA Demand Reorded	69.90 KVA
Previous Reading on:	19-04-2020	2222696 Kwh	Power Factor	0.92
Consumption		26380 Kwh	3% Transmission Loss	2.10 KVA
Days		0	Actual Max. Demand	72.00 KVA
Add. 3% Transmission Loss		791 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		27171 Kwh	Excess over Contract Demand	0.00 KVA
			Chargeable Demand	72.00 KVA

1. Energy Charge	₹ 7.20	₹ 195,631.00	
2. Demand Charge	₹ 384.00	₹ 24,480.00	
3. Total Charge		₹ 220,111.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 51,000.00	
5. Higher of 3 and 4			₹ 220,111.00
6. Meter Hire Charges			₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016			₹ 6,249.00
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 @12.50%			₹ 28,295.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011			₹ 44,036.00
12. Total Amount payable agains Meter No. 09897972			₹ 301,091.00

GRAND TOTAL: (Rupees four lakhs thirty-five thousands six hundreds sixty only)	₹ 435,660.00
Plus Arrear Dues, if any:	₹ 0.00
NET PAYABLE: (Rupees four lakhs thirty-five thousands six hundreds sixty only)	₹ 435,660.00

OUTSTANDING DUES / ADJUSTMENTS:

Outstanding Dues for the period from Feb' 2020 to April 2020 + Rebate portion for Nov' 2019 to Jan' 2020:

₹ 1,022,792.00

Late Payment Charges upto 16-07-2020:

61,493.00**TOTAL OUTSTANDING Incl. LPC:****1,084,285.00**

(Note: With effect from 17-07-2020 LPC will accrue at Rs. 867.61 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. 3245.00

(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 181.67 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



Invoice No. E/023/HFTPL

Date: 16-07-2020

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

MAY 2020

DUE DATE OF PAYMENT:

31-July-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:	30-05-2020	1764600 Kwh	Max. KVA Demand Reorded	290.00	KVA		
Previous Reading on:	21-04-2020	1717400 Kwh	Power Factor	0.91			
Consumption		47200 Kwh	3% Transmission Loss	8.70	KVA		
Days		0	Actual Max. Demand	298.70	KVA		
Add. 3% Transmission Loss		1416 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		48616 Kwh	Excess over Contract Demand	0.00	KVA		
			Chargeable Demand	298.70	KVA		
1. Energy Charge		₹ 7.20	₹ 350,035.00				
2. Demand Charge		₹ 384.00	₹ 326,400.00				
3. Total Charge			₹ 676,435.00				
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				₹ 11,182.00			
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%				₹ 120,957.00			
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011				₹ 133,053.00			
12. Total Amount payable agains Meter No. 18017142				₹ 945,192.00			
GRAND TOTAL: (Rupees nine lakhs forty-five thousands one hundred ninety-two only)				₹ 945,192.00			
Plus Arrear Dues, if any:				₹ 0.00			
NET PAYABLE: (Rupees nine lakhs forty-five thousands one hundred ninety-two only)				₹ 945,192.00			

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. 6912.00

(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 394.15 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

Invoice No. **E/063/HICT**Date: **16-07-2020****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 MI IMRAT - 400022

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

MAY 2020

DUE DATE OF PAYMENT:

31-July-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:	01-06-2020	86146 Kwh	Max. KVA Demand Reorded	42.00	KVA
Previous Reading on:	01-05-2020	84744 Kwh	Power Factor	0.00	
Consumption		1402 Kwh	3% Transmission Loss	1.26	KVA
Days		0	Actual Max. Demand	43.26	KVA
Add. 3% Transmission Loss		42 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		1444 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	43.26	KVA

1. Energy Charge	₹ 12,563.00	
2. Demand Charge	₹ 1,482.00	
3. Total Charge	₹ 14,045.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00	
5. Higher of 3 and 4		₹ 14,045.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 332.00
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%		₹ 2,157.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 2,768.00
12. Total Amount payable agains Meter No. WBE 15463		₹ 19,302.00

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:	01-06-2020	151330 Kwh	Max. KVA Demand Reorded	11.00	KVA
Previous Reading on:	01-05-2020	148520 Kwh	Power Factor	0.00	
Consumption		2810 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		2894 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	11.33	KVA

1. Energy Charge	₹ 25,526.00	
2. Demand Charge	₹ 388.00	
3. Total Charge	₹ 25,914.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00	
5. Higher of 3 and 4		₹ 25,914.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 666.00
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%		₹ 3,987.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 5,117.00
12. Total Amount payable agains Meter No. 2171421		₹ 35,684.00

Meter No. & Description:	15944299	(3 Phase, 440 V Supply, Range 50-100 Amps.) At Workshop (@ Dock Zone)			
Present Reading on:	01-06-2020	21650 Kwh	Max. KVA Demand Reorded	15.00	KVA
Previous Reading on:	01-05-2020	21242 Kwh	Power Factor	0.00	
Consumption		408 Kwh	3% Transmission Loss	0.45	KVA
Days		0	Actual Max. Demand	15.45	KVA
Add. 3% Transmission Loss		12 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		420 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	15.45	KVA

1. Energy Charge	₹ 3,408.00	
2. Demand Charge	₹ 529.00	
3. Total Charge	₹ 3,937.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00	
5. Higher of 3 and 4		₹ 3,937.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 97.00
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%		₹ 403.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 777.00
12. Total Amount payable againsts Meter No. 15944299		₹ 5,214.00

Meter No. & Description:	15096159	(3.3 Kv H.T. Supply) At Ranichak Substation (@ Industrial Zone)			
Present Reading on:	01-06-2020	1514000 Kwh	Max. KVA Demand Reorded	270.00	KVA
Previous Reading on:	01-05-2020	1466200 Kwh	Power Factor	0.00	
Consumption		47800 Kwh	3% Transmission Loss	8.10	KVA
Days		0	Actual Max. Demand	278.10	KVA
Add. 3% Transmission Loss		1434 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		49234 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	278.10	KVA

1. Energy Charge	₹ 7.20	₹ 354,485.00	
2. Demand Charge	₹ 384.00	₹ 106,790.00	
3. Total Charge		₹ 461,275.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 0.00	
5. Higher of 3 and 4			₹ 461,275.00
6. Meter Hire Charges			₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016			₹ 11,324.00
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%			₹ 82,705.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011			₹ 91,437.00
12. Total Amount payable againsts Meter No. 15096159			₹ 649,141.00

Meter No. & Description:		13882889	(3 Phase, 440 V Supply, 200/5 Ct Operated Meter) At Terminal No. 10 & 11 (@ Dock Zone)			
Present Reading on:	01-06-2020	162153 Kwh	Max. KVA Demand Reorded	70.00	KVA	
Previous Reading on:	01-05-2020	159342 Kwh	Power Factor	0.00		
Consumption		2811 Kwh	3% Transmission Loss	2.10	KVA	
Days		0	Actual Max. Demand	72.10	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		2895 Kwh	Excess over Contract Demand	0.00	KVA	
			Chargeable Demand	72.10	KVA	
1. Energy Charge			₹ 25,535.00			
2. Demand Charge			₹ 2,471.00			
3. Total Charge			₹ 28,006.00			
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005			₹ 0.00			
5. Higher of 3 and 4				₹ 28,006.00		
6. Meter Hire Charges				₹ 0.00		
7. MCVA as per WBSEDCL Order Dated 25-07-2016				₹ 666.00		
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%				₹ 4,301.00		
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011				₹ 5,519.00		
12. Total Amount payable agaisn Meter No. 13882889				₹ 38,492.00		
GRAND TOTAL: (Rupees seven lakhs forty-seven thousands eight hundreds thirty-three only)						₹ 747,833.00
Plus Arrear Dues, if any:						₹ 0.00
NET PAYABLE: (Rupees seven lakhs forty-seven thousands eight hundreds thirty-three only)						₹ 747,833.00

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. 5463.00

(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 311.85 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



श्यामा प्रसाद मुखर्जी पत्तन, कोलकाता / Syama Prasad Mookerjee Port, Kolkata

हलदिया गोदी परिसर / Haldia Dock Complex

वित्त विभाग / Finance Department



Invoice No. E/199/ISPHL

Date: 16-07-2020

International Seaports (Haldia) Pvt. Ltd.

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

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

MAY 2020

DUE DATE OF PAYMENT:

31-July-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:	30-05-2020	290239 Kwh	Max. KVA Demand Reorded	1032.00	KVA
Previous Reading on:	21-04-2020	0 Kwh	Power Factor	0.95	
Consumption		290239 Kwh	3% Transmission Loss	30.96	KVA
Days		30	Actual Max. Demand	1062.96	KVA
Add. 3% Transmission Loss		8707 Kwh	Contracted Demand	1600.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		1728 Kwh	85% of Contracted Demand	1360.00	KVA
Total Chrgable Units		300674 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	1062.96	KVA
1. Energy Charge		₹ 7.17		₹ 2,155,833.00	
2. Demand Charge		₹ 384.00		₹ 522,240.00	
3. Total Charge				₹ 2,678,073.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005				₹ 1,088,000.00	
5. Higher of 3 and 4					₹ 2,678,073.00
6. Meter Hire Charges					₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016					₹ 69,155.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges					₹ 0.00
9. Power Factor Rebate @1.50% of Energy Charges					₹ 40171.00
10. Govt. Duty @17.50%					₹ 480,765.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011					₹ 529,303.00
12. Total Amount payable agains Meter No. E38/87-0/803					₹ 3,719,525.00
GRAND TOTAL:	(Rupees thirty-seven lakhs nineteen thousands five hundreds twenty-five only)				₹ 3,719,525.00
Plus Arrear Dues, if any:					₹ 0.00
NET PAYABLE:	(Rupees thirty-seven lakhs nineteen thousands five hundreds twenty-five only)				₹ 3,719,525.00

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. 27472.00

(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 1551.04 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



Invoice No. E/337/IRC

Date: 16-07-2020

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

MAY 2020

DUE DATE OF PAYMENT:

31-July-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:	29-05-2020	78305 Kwh	Max. KVA Demand Reorded	85.00	KVA		
Previous Reading on:	21-04-2020	56783 Kwh	Power Factor	0.74			
Consumption		21522 Kwh	3% Transmission Loss	2.55	KVA		
Days		0	Actual Max. Demand	87.55	KVA		
Add. 3% Transmission Loss		646 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		22168 Kwh	Excess over Contract Demand	0.00	KVA		
			Chargeable Demand	87.55	KVA		
1. Energy Charge		₹ 7.20		₹ 159,610.00			
2. Demand Charge		₹ 384.00		₹ 48,960.00			
3. Total Charge				₹ 208,570.00			
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005				₹ 102,000.00			
5. Higher of 3 and 4							₹ 208,570.00
6. Meter Hire Charges							₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016							₹ 5,099.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges							₹ 7300.00
9. Power Factor Rebate @0.00% of Energy Charges							₹ 0.00
10. Govt. Duty @17.50%							₹ 38,670.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011							₹ 42,999.00
12. Total Amount payable againsts Meter No. 10-04UNI-6609							₹ 305,038.00
GRAND TOTAL:	(Rupees three lakhs five thousands thirty-eight only)						₹ 305,038.00
Plus Arrear Dues, if any:							₹ 0.00
NET PAYABLE:	(Rupees three lakhs five thousands thirty-eight only)						₹ 305,038.00

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. 2210.00

(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 127.20 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



Invoice No. E/176/TMIL

Date: 16-07-2020

TM International Logistis Ltd.

FINGER JETTY ROAD, Chiranjibpur, Haldia, Dist:-Purba
Medinipur, Pin - 721604

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

MAY 2020

DUE DATE OF PAYMENT:

31-July-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:	29-05-2020	317801 Kwh	Max. KVA Demand Reorded	110.94	KVA		
Previous Reading on:	21-04-2020	303477 Kwh	Power Factor	0.87			
Consumption		14324 Kwh	3% Transmission Loss	3.33	KVA		
Days		29	Actual Max. Demand	114.27	KVA		
Add. 3% Transmission Loss		430 Kwh	Contracted Demand	135.00	KVA		
Transmission Loss per Day (57.6 Kwh / day)		324 Kwh	85% of Contracted Demand	114.75	KVA		
Total Chrgable Units		15078 Kwh	Excess over Contract Demand	0.00	KVA		
			Chargeable Demand	114.27	KVA		
1. Energy Charge		₹ 7.20		₹ 108,562.00			
2. Demand Charge		₹ 384.00		₹ 44,064.00			
3. Total Charge				₹ 152,626.00			
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005				₹ 91,800.00			
5. Higher of 3 and 4							₹ 152,626.00
6. Meter Hire Charges							₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016							₹ 3,468.00
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%							₹ 27,316.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011							₹ 30,510.00
12. Total Amount payable agains Meter No. 11889532-01							₹ 216,320.00
GRAND TOTAL:	(Rupees two lakhs sixteen thousands three hundreds twenty only)						₹ 216,320.00
Plus Arrear Dues, if any:							₹ 0.00
NET PAYABLE:	(Rupees two lakhs sixteen thousands three hundreds twenty only)						₹ 216,320.00

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. 1561.00

(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 90.21 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