A S ENTERPRISE (HAL - 749)	11
A.M.ENTERPRISES. (HAL - 5208)	
ABHIJIT DAS (HAL - 5156)	
ABHIJIT KUMAR MAITY (HAL - 2394)	
AJAY SHUKLA (HAL - 3951)	15
AKHILESH DAS (HAL - 4881)	16
ALLAHABAD BANK (HAL - 612)	17
ALOK KUMAR HAZRA (HAL - 2020)	18
AMAR NATH CHANDRA (HAL - 679)	19
AMAR PRADHAN (HAL - 3967)	20
AMITAVA GIRI (HAL - 4021)	21
ANUP DAS (HAL - 5329)	22
ANUSHREE TRANSTRADE PVT.LTD. (HAL - 3723)	23
APANJAN VARIETY STORES (HAL - 1136)	24
ARUN KUMAR GHOSH (HAL - 753)	25
ARUN KUMAR GHOSH (HAL - 1056)	26
ARUP RATAN DAS (HAL - 5220)	27
ASHOK KUMAR MAITY (HAL - 670)	28
ASHOKE KUMAR DAS (HAL - 4469)	29
ASIM KUMAR MANDAL (HAL - 4778)	30
B.K.CARRIERS (HAL - 3724)	31
B.K.CARRIERS (HAL - 4108)	32
BANKIM CHANDRA SAHOO (HAL - 230)	33
BARNALI HOTEL AND RESTAURANT (HAL - 4685)	34
BASUDEV GHOSH (HAL - 248)	35
BHABOTOSH PONDA (HAL - 671)	36
BHANDARI COMMERCIAL CORPORATION (HAL - 238)	37
BHARAT SANCHAR NIGAM LTD. (HAL - 1084)	38
BIJOY KRISHNA PRADHAN (HAL - 4409)	39
BIKASH CHANDRA BAG (HAL - 821)	40

BISWAJIT DINDA (HAL - 5187) 41
BISWANATH KAPAS (HAL - 701) 42
BISWANATH TAMLI (HAL - 1138) 43
BOTHRA SHIPPING SERVICES PVT. LTD. (HAL - 4315) 44
BOTHRA SHIPPING SERVICES PVT. LTD. (HAL - 4890) 45
CALCUTTA MARINE ENGINEERING PVT. LTD. (HAL - 655) 46
CHANDAN KOLEY (HAL - 4490) 47
CHANDANA MITRA (HAL - 1167) 48
CHANDRANI DAS ADHIKARY (HAL - 2396) 49
CHHABIRAM DAS (HAL - 666) 50
CHHABIRAM DAS (HAL - 784) 51
CHITTARANJAN JANA (HAL - 348) 52
CHUMKI PANDEY (HAL - 5000) 53
CISF, ASSTT COMMANDANT (HAL - 5223) 54
CISF, ASSTT. COMMANDANT (HAL - 4966) 55
CISF; ASSTT. COMMANDANT (HAL - 4301) 56
CISF;COMMANDANT (HAL - 3691) 57
CROSS OCEAN ENTERPRISES PRIVATE LIMITED (HAL - 4718) . 58
CUSTOMS (HAL - 1099) 59
CUSTOMS (HAL - 1100) 60
CUSTOMS (HAL - 1101) 61
CUSTOMS (HAL - 1102) 62
CUSTOMS (HAL - 1263) 63
DAMODAR WATERWAYS PVT. LTD (HAL - 4729) 64
DAMODAR WATERWAYS PVT. LTD (HAL - 4730) 65
DEBDAS CHANDRA (HAL - 282) 66
DEBDAS CHANDRA (HAL - 785) 67
DEBDAS CHANDRA (HAL - 1039) 68
DEEPAK KUMAR JENA (HAL - 5336) 69
DIBYENDU MANNA (HAL - 3665) 70

DILIP KUMAR DAS (HAL - 4455) 71
DILIP KUMAR NATH (HAL - 4201) 72
DILIP KUMAR PANI (HAL - 2368) 73
DREDGING CORPORATION OF INDIA LTD. (HAL - 698) 74
DULAL CHANDRA KAMLE (HAL - 653) 75
DURGA PADA DAS (HAL - 4436) 76
DWIJENDRA NATH DALAI (HAL - 4583) 77
EASTERN NAVIGATION PVT. LTD. (HAL - 756) 78
EHSAN ULLA MULLICK (HAL - 1188) 79
EHSAN ULLA MULLICK (HAL - 1289) 80
EHSAN ULLA MULLICK (HAL - 2671) 81
FLEMINGO(DFS) PVT. LTD. (HAL - 1342) 82
GAC SHIPPING (INDIA) PVT. LTD (HAL - 4665) 83
GANESH CHANDRA BISWAS (HAL - 5217) 84
GITA JANA (HAL - 1189) 85
GOBINDA CHARAN GHARA (HAL - 895) 86
GOLAM GOUS AUTO ELECTRIC WORKS (HAL - 769) 87
GOPAL CHANDRA GHORAI (HAL - 672) 88
GOPAL CHANDRA GHORAI (HAL - 702) 89
GOPAL CHANDRA GHORAI (HAL - 1049) 90
GOPAL MANNA (HAL - 835) 91
GOPAL NAYAK (HAL - 3622) 92
GOUR HARI DAS (HAL - 4536) 93
GOURI DAS (HAL - 1187) 94
GOUTAM DAS (HAL - 1163) 95
HALDIA BASTRALAYA (HAL - 1191) 96
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 630) 97
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 730) 98

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 735)
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 754)
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 852)
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 1139)
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 1767)
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 1777)
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 2052)
HALDIA DOCK COMPLEX OFFICERS' ASSOCIATION (HAL -
4497)
HALDIA DOCK INSTITUTE (HAL - 2320)
HALDIA DOCK INSTITUTE (HAL - 4289)
HALDIA MEDICAL STORES (HAL - 1186)
HALDIA PORT EMPLOYEES' CO-OPERATIVE CREDIT
SOCIETY LTD (HAL - 1262)
HAREKRISHNA GIRI (HAL - 1166)
HARIPADA MONDAL (HAL - 301)
HARIPADA MONDAL (HAL - 822)
HEMANTA MANNA (HAL - 813)
HIMANGSHU KUMAR SHEET (HAL - 5314)
HIRALAL BERA (HAL - 676)
HIRALAL BERA (HAL - 751)
HOTEL EMBASSY (HAL - 237)
HOTEL EMBASSY (HAL - 4427)

INDIAN OIL CORPORATION LTD. (PIPELINE DIVISION) (HAL -

1115)	
INDIAN OIL CORPORATION LTD.(MARKETING DIVISION) (HAL	
- 99)	
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION). (HAL	
- 768)	
INDIANOIL PETRONAS PVT. LIMITED (HAL - 1785)	
INDUSTRIAL ENTERPRISE (HAL - 5196)	,
INDUSTRIAL SERVICES (HAL - 1304)	
INDUSTRIAL SERVICES (HAL - 1307)	,
INTEROCEAN SHIPPING (INDIA) PVT. LTD. (HAL - 4679)	
INTEROCEAN SHIPPING (INDIA) PVT. LTD. (HAL - 4680)	
J.B.BODA INSURANCE SURVEYORS & LOSS ASSESSORS	
PRIVATE LIMITED (HAL - 4677)	
J.B.BODA INSURANCE SURVEYORS & LOSS ASSESSORS	
PRIVATE LIMITED (HAL - 4678)	
JAGADISH ROY (HAL - 5192)	
JOEL DAS (HAL - 4770)	
JOGESH KUMAR TIU. (HAL - 1527)	
JOYDEB DAS (HAL - 4477)	
JOYDEV BHAKTA (HAL - 4847)	
KALYANI SAHU (HAL - 5337)	
KAMAL KRISHNA DAS (HAL - 3697)	
KRISHNA ENTERPRISE (HAL - 5190)	
KRISHNENDU MAITY (HAL - 5002)	
KSHITIS CHANDRA NAIYA (HAL - 946)	
KUMARESH HALDAR (HAL - 5024)	
L. M. ROZARIO (HAL - 765)	
MADHU MURI BHANDAR (HAL - 5201)	
MAHUYA KHATUN (HAL - 3798)	

MALAY BHATTACHARJEE (HAL - 351)	14
MANAS MAITY (HAL - 1162)	14
MARINE CONTAINER SERVICES (INDIA) PVT. LTD. (HAL -	
4668)	14
MENAKA CHEMICAL WORKS (HAL - 1133)	14
METRO FURNITURE, PROP. SUBHAS MAITY, (HAL - 5207)	14
MITRA S.K. COAL INSPECTION PVT LTD. (HAL - 1014)	15
MITRA S K PRIVATE LIMITED (HAL - 5214)	15
MMD; SURVEYOR IN CHARGE, HALDIA (HAL - 3687)	15
MMD; SURVEYOR IN CHARGE, HALDIA (HAL - 4479)	15
MMD; SURVEYOR IN CHARGE, HALDIA (HAL - 5023)	15
MONINDRA NATH GIRI (HAL - 678)	15
MOTILAL VERMA (HAL - 1290)	15
MOTILAL VERMA (HAL - 2386)	15
MOTILAL VERMA (HAL - 2670)	
MOUMITA DAS (HAL - 5318)	
NARAYAN CHANDRA GHORAI (HAL - 5226)	
NARAYAN CHANDRA MONDAL (HAL - 665)	16
NARAYAN CHANDRA PRADHAN (HAL - 685)	16
NATIONAL AUTOMOBILE ENGINEERING WORKS (HAL - 2385) $$	16
NATIONAL INFORMATICS CENTRE (HAL - 1073)	16
NATIONAL INFORMATICS CENTRE (HAL - 1089)	16
NATIONAL INFORMATICS CENTRE (HAL - 1129)	16
NATIONAL INFORMATICS CENTRE (HAL - 5225)	16
NEW EFFICIENT TRANSPORT SERVICE (HAL - 4703)	16
NEW EFFICIENT TRANSPORT SERVICE (HAL - 4704)	16
NILKANTA MAITY (HAL - 332)	17
NILMADHAB AGASTI (HAL - 4313)	17
NIRMALA STORES (HAL - 4672)	17
PAIKSON INDUSTRIAL AGENCY (HAL - 1132)	17

PANUMANI HANSDA (HAL - 4224)	174
PARDESHI BANCHAR (HAL - 5335)	175
PARIMAL HAZRA; (HAL - 1194)	176
PATLU RAJAK (HAL - 677)	177
PATLU RAJAK (HAL - 1126)	178
PIL (INDIA) PRIVATE LIMITED (HAL - 4695)	179
PRALOY MONDAL (HAL - 1175)	180
PRATUL KUMAR BISWAS (HAL - 4723)	181
R K NANDY (HAL - 654)	182
R.K.NANDI (HAL - 1192)	183
RACHITA MAITY (HAL - 5293)	184
RAGHABENDU GHOSH (HAL - 4736)	185
RAHUL EXPORTS (HAL - 5197)	186
RAIPADA SASMAL (HAL - 675)	187
RAJENDRA PRASAD ROY (HAL - 3662)	188
RAJLAKASHMI BASTRALAYA (HAL - 1041)	189
RAJLAKASHMI BASTRALAYA (HAL - 1044)	190
RAM DULAL GIRI (HAL - 493)	191
RAMA DEVI (HAL - 3182)	192
RAMESHWAR MURMU (HAL - 5011)	193
RANJIT PRADHAN (HAL - 320)	194
RASHID KHAN (HAL - 1174)	195
SABYASACHI BAKSI (HAL - 5020)	196
SADHAN CHANDRA PRAMANIK (HAL - 4710)	197
SALIL KUMAR SARKAR (HAL - 783)	198
SAMIR KUMAR GHOSH (HAL - 1172)	199
SANDIP DUTTA (HAL - 1168)	200
SANJIB BARMAN (HAL - 4537)	201
SANJOY DUTTA (HAL - 799)	202
SANKAR PRASAD PANDA (HAL - 3643)	203

SAROJ KUMAR JANA (HAL - 1164)	204
SATPAL (HAL - 3803)	205
SATYA NARAYAN STORE; (HAL - 5202)	206
SEAFARERS WELFARE SOCIETY (HAL - 3310)	207
SGS INDIA PVT. LTD (HAL - 1322)	208
SHARMISTHA GHOSH BANERJEE (HAL - 4525)	209
SHIBANI GIRI (HAL - 669)	210
SHIPPING CORPORATION OF INDIA LTD. (HAL - 94)	211
SHIPPING CORPORATION OF INDIA LTD. (HAL - 418)	212
SHIPPING CORPORATION OF INDIA LTD. (HAL - 1114)	213
SHIPPING CORPORATION OF INDIA LTD. (HAL - Q-62)	214
SHIPPING CORPORATION OF INDIA LTD. (HAL - Q-109)	215
SHIPPING CORPORATION OF INDIA LTD. (HAL - Q-140)	216
SHREE GURU CYCLE STORES, PROP. SHRI HARIPADA	
MONDAL, (HAL - 5212)	217
SHREE GURU CYCLE STORES, PROP. SHRI HARIPADA	
MONDAL, (HAL - 5213)	218
SHYAMAPADA DAS (HAL - 243)	219
SIBAPRASAD GHOSH (HAL - 2681)	220
SIBAPRASAD MAITY (HAL - 4489)	221
SICAL LOGISTICS LIMITED (HAL - 101)	222
SK ANOUR ALI (HAL - 826)	223
SK. AKRAMUL HAQUE (HAL - 284)	224
SK. NIYAMAT HOSEN (HAL - 1287)	225
SK. ROHIMUDDIN (HAL - 4312)	226
SK. SHAJAHAN, (HAL - 5174)	227
SK.ALI MAHAMMAD (HAL - 2774)	228
SK.SAHIDUL ISLAM (HAL - 4549)	229
SOMNATH TAMLI (HAL - 1137)	230
SOURADYUTI CHATTERJEE (HAL - 5155)	231

SOUTH EASTERN RAILWAY (HAL - 431)	232
SOUTH EASTERN RAILWAY (HAL - 717)	233
SRABANI BAG (GIRI) (HAL - 4559)	234
SRIKRISHNA SARKAR (HAL - 4777)	235
STEEL AUTHORITY OF INDIA LTD. (HAL - Q-51)	236
STEEL AUTHORITY OF INDIA LTD. (HAL - Q-57)	237
SUBAL CHANDRA MAITY (HAL - 1047)	238
SUBAL CHANDRA MAITY (HAL - 1048)	239
SUBHAS CHANDRA MAITY (HAL - 1165)	240
SUBHAS KAYAL (HAL - 4738)	241
SUBHRANGSU MANDAL (HAL - 4542)	242
SUBSIDIARY INTELLIGENCE BUREAU (HAL - Q-73)	243
SUDIP KUMAR MAITY (HAL - 4357)	244
SUDIP MAITI (HAL - 4483)	245
SUJIT CHAKRABARTTY (HAL - 5333)	246
SUJIT PATRA (HAL - 1148)	247
SUKHENDU SAMANTA (HAL - 2680)	248
SUNIL KUMAR GAYEN (HAL - 5006)	249
SUVENDU ADHIKARI (HAL - 2997)	250
SUVENDU ADHIKARI (HAL - 3065)	251
SWAPAN DAS (HAL - 667)	252
SWAPAN KUMAR JANA (HAL - 235)	253
SWAPAN KUMAR JANA (HAL - 994)	254
SWAPAN KUMAR JANA (HAL - 995)	255
SWAPAN KUMAR JHULKI (HAL - 5334)	256
SYD ABDUL MANNAN (HAL - 662)	257
SYD AMIR HASSAN (HAL - 663)	258
SYD AMIR HASSAN (HAL - 1169)	259
TANTUJA (HAL - 241)	
TAPAN BANIK (HAL - 1185)	261

TAPAN KUMAR DHAR (HAL - 673)	_ 262
TAPAN KUMAR MONDAL (HAL - 490)	_ 263
TAPAN SAHA (HAL - 700)	_ 264
TAPAN SAHA (HAL - 727)	_ 265
TAPAS DAS (HAL - 1170)	_ 266
TARA PADA PRAMANIK (HAL - 60)	_ 267
TATA STEEL LIMITED (HAL - 648)	_ 268
TECH MAHINDRA LTD. (HAL - 5178)	_ 269
THE ASSEMBLY OF GOD CHURCH (HAL - 3264)	_ 270
THE ASSEMBLY OF GOD CHURCH (HAL - 3939)	_ 271
TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT.	
LTD. (HAL - 4693)	_ 272
TUMPA DALAL (HAL - 5307)	_ 273
UDAY NARAYAN SAHOO (HAL - 4482)	_ 274
USHAPATI DHARA (HAL - 95)	_ 275
UTTAM KUMAR SAMANTA (HAL - 491)	_ 276
UTTAM KUMAR SAMANTA (HAL - 1171)	_ 277
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 936)	_ 278
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 993)	_ 279
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 1011)	_ 280
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 1285)	_ 281
VIVEKANANDA EDUCATION SOCIETY (HAL - 766)	_ 282
VIVEKANANDA EDUCATION SOCIETY (HAL - 811)	_ 283
VIVEKANANDA EDUCATION SOCIETY (HAL - 833)	_ 284
WEST BENGAL POLICE (HAL - Q-100)	_ 285
WEST BENGAL POLICE (HAL - Q-104)	_ 286



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0648

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	749
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	17/05/1993
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0050

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

A.M.ENTERPRISES.	BILL FOR - HAL NO-	JULY 2020 5208
CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	
BLOCK-S; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
HALDIA, PIN-721 604	DATE OF OCCUPATION -	23/07/2019
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.)
23/07/2020	22/07/2021	115.53	230.72	319,860.98	0.00	0.00	319,860.98
					Total Amou	nt (s) (Rs.):	319,861.00

Total Value of Service (Taxable Value):	319,861.00
State GST @ 9.00 on Value of Service :	28,787.00
Central GST @ 9.00 on Value of Service :	28,787.00
Total Payable Amount (RS.)	377,435.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	377,435.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF AC ROOFED COVERED SPACE MSG. ABOUT 115.53 SQ. MTRS. AT CHIRANJIBPUR CAMP ,BLOCK-Q, HALDIA IN THE DOCK ZONE ,HDC TO A.M. ENTERPRISES FOR OFFICE FOR 5 YEARS W.E.F. 23.07.2019 TO 22.07.2024

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0331

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ABHIJIT DAS	BILL FOR -	JULY 2020		
	HAL NO-	5156		
KOPT QTRS. NO. 9/40/L,	LEASE/LICENSE/W.LEAVE/HOARDING -	License		
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE		
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	24/04/2019		
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.)
24/03/2020	06/04/2020	36.00	97.63	1,609.96	0.00	0.00	1,609.96
07/04/2020	05/06/2020	36.00	99.58	7,050.27	0.00	0.00	7,050.27
					Total Amou	nt (s) (Rs.):	8,660.00

Total Value of Service (Taxable Value):	8,660.00
Total Payable Amount (RS.)	8,660.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	8,660.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/40/L) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0272

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ABHIJIT KUMAR MAITY	BILL FOR -	JULY 2020
	HAL NO-	2394
KOPT QTRS.9/17/C;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	27/09/2007
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.)
27/07/2020	06/04/2021	36.00	99.58	29,974.23	0.00	0.00	29,974.23
07/04/2021	26/06/2021	36.00	101.57	9,750.72	0.00	0.00	9,750.72
					Total Amou	nt (s) (Rs.):	39,725.00

Total Value of Service (Taxable Value):	39,725.00
Total Payable Amount (RS.)	39,725.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,725.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/17/C) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0289 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

AJAY SHUKLA	BILL FOR -	JULY 2020
	HAL NO-	3951
KOPT QUARTERS (NO. 5/77/F);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	06/01/2014
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.)
06/06/2020	06/04/2021	36.00	99.58	35,968.30	0.00	0.00	35,968.30
07/04/2021	05/05/2021	36.00	101.57	3,514.98	0.00	0.00	3,514.98
					Total Amou	nt (s) (Rs.):	39,483.00

Total Value of Service (Taxable Value):	39,483.00
Total Payable Amount (RS.)	39,483.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,483.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 5/77/F) 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0324 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

AKHILESH DAS	BILL FOR -	JULY 2020
	HAL NO-	4881
KOPT QUARTERS NO.5/42/J,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	24/03/2018
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.)
24/04/2020	23/03/2021	36.00	99.58	39,345.03	0.00	0.00	39,345.03
					Total Amou	nt (s) (Rs.):	39,345.00

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 QTRS. (NO.5/42/J) 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.

39,345.00

39,345.00

39,345.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0618

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ALLAHABAD BANK	BILL FOR -	JULY 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
Place Of Supply: West Bengal	SAC CODE -	99/212

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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0576

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ALOK KUMAR HAZRA	BILL FOR -	JULY 2020
	HAL NO-	2020
VILL-SIJBERIA, P.O SIBRAMNAGAR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.S-SUTAHATA,	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	04/10/2006
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0638

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AMAR NATH CHANDRA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0290

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AMAR PRADHAN	BILL FOR -	JULY 2020
	HAL NO-	3967
KOPT QUARTERS (NO. 9/10/D) ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	31/01/2014
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.)
01/07/2020	06/04/2021	36.00	99.58	32,980.90	0.00	0.00	32,980.90
07/04/2021	31/05/2021	36.00	101.57	6,581.74	0.00	0.00	6,581.74
			-		Total Amou	nt (s) (Rs.):	39,563.00

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 QUARTERS (NO. 9/10/D, CHANGED) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0291

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AMITAVA GIRI	BILL FOR -	JULY 2020
	HAL NO-	4021
KOPT QUARTERS (NO.5/123/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	01/07/2014
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.)
01/07/2020	06/04/2021	36.00	99.58	32,980.90	0.00	0.00	32,980.90
07/04/2021	31/05/2021	36.00	101.57	6,581.74	0.00	0.00	6,581.74
				·	Total Amou	nt (s) (Rs.):	39,563.00

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.) :	3	39,563.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 5/123/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0336

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KOPT QTRS. NO.9/104/E, P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR, State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	JULY 2020 5329 License RESIDENTIAL ZONE 30/06/2020
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.)
30/06/2020	06/04/2021	36.00	99.58	33,100.40	0.00	0.00	33,100.40
07/04/2021	29/05/2021	36.00	101.57	6,345.84	0.00	0.00	6,345.84
					Total Amou	nt (s) (Rs.):	39,446.00

Total Value of Service (Taxable Value):	39,446.00
Total Payable Amount (RS.)	39,446.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,446.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/104/E) 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0285 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

ANUSHREE TRANSTRADE PVT.LTD.	BILL FOR -	JULY 2020
	HAL NO-	3723
KOPT DORMITORY QTRS. (NO. 1/14);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA ; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
DIST PURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	03/09/2012
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.)
16/04/2020	15/03/2021	7.06	82.26	6,378.95	0.00	0.00	6,378.95
					Total Amou	nt (s) (Rs.):	6,379.00

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 'DORMITORY OTRS. NO. 1/14) AT CHIARNAJIBPUR 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 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.

6,379.00

6,379.00

6,379.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0539

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	1136
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	04/10/2001
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.)
01/07/2020	31/07/2020	3.72	122.09	454.18	0.00	0.00	454.18
					Total Amou	nt (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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0650

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ARUN KUMAR GHOSH	BILL FOR -	JULY 2020
	HAL NO-	753
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 -	21/09/1993
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.)
01/07/2020	31/07/2020	5.88	98.15	577.42	0.00	0.00	577.42
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0524

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	1056
EASE/LICENSE/W.LEAVE/HOARDING -	License
ONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	20/06/2000
1EASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	AL NO- EASE/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.)
01/07/2020	31/07/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

,
1,628.00
147.00
147.00
 1,922.00
41.00
1,881.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0333

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ARUP RATAN DAS KOPT QTRS. NO.9/76/A, P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR, State Code : 19 GSTIN No	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	JULY 2020 5220 License RESIDENTIAL ZONE 19/08/2019
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.)
19/07/2020	06/04/2021	36.00	99.58	30,899.36	0.00	0.00	30,899.36
07/04/2021	18/06/2021	36.00	101.57	8,775.65	0.00	0.00	8,775.65
Total Amount (s) (Rs.):					39,675.00		

Total Value of Service (Taxable Value):	39,675.00
Total Payable Amount (RS.)	39,675.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,675.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/76/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0630

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ASHOK KUMAR MAITY	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	3.90	98.15	382.79	0.00	0.00	382.79
01/07/2020	31/07/2020	4.18	98.15	410.47	0.00	0.00	410.47
			-		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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0303 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

ASHOKE KUMAR DAS	BILL FOR -	JULY 2020
	HAL NO-	4469
KOPT QUARTERS (NO. 9/64/D); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	26/09/2016
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.)
26/05/2020	06/04/2021	36.00	99.58	37,259.63	0.00	0.00	37,259.63
07/04/2021	25/04/2021	36.00	101.57	2,315.80	0.00	0.00	2,315.80
					Total Amou	nt (s) (Rs.):	39,575.00

Total Value of Service (Taxable Value):	39,575.00
Total Payable Amount (RS.)	39,575.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,575.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/64/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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0322 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

	BILL FOR - HAL NO-	JULY 2020 4778
P.OHALDIA TOWNSHIP,	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	License RESIDENTIAL ZONE 01/11/2017
State Code : 19	MEASUREMENT IN - 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	30/09/2020	36.00	99.58	14,339.52	0.00	0.00	14,339.52
					Total Amou	nt (s) (Rs.):	14,340.00

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.9/40/K) 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.

14,340.00

0.00

14,340.00

14,340.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0286

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

B.K.CARRIERS	BILL FOR -	JULY 2020
	HAL NO-	3724
KOPT QTRS.1/11; 1/12; 1/15 & 1/16; CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA ;DIST PURBA MEDINIPUR; PIN-721 604	ZONE OF ALLOTMENT -	DOCK ZONE
	DATE OF OCCUPATION -	03/09/2012
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.)
16/04/2020	15/03/2021	7.06	82.26	6,378.95	0.00	0.00	6,378.95
16/04/2020	15/03/2021	7.06	82.26	6,378.95	0.00	0.00	6,378.95
					Total Amou	nt (s) (Rs.):	12,758.00

Total Value of Service (Taxable Value):	12,758.00
Total Payable Amount (RS.)	12,758.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12,758.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF 'DORMITORY QTRS. NO. 1/11 & I/12) AT CHIARNAJIBPUR 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0292

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

B.K.CARRIERS	BILL FOR -	JULY 2020
	HAL NO-	4108
KOPT QTRS.1/11; 1/12; 1/15 & 1/16; CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA ;DIST PURBA MEDINIPUR; PIN-721 604	ZONE OF ALLOTMENT -	DOCK ZONE
	DATE OF OCCUPATION -	12/12/2014
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.)
12/06/2020	06/04/2021	7.06	82.26	5,710.77	0.00	0.00	5,710.77
12/06/2020	06/04/2021	7.06	82.26	5,710.77	0.00	0.00	5,710.77
07/04/2021	11/05/2021	7.06	83.91	684.14	0.00	0.00	684.14
07/04/2021	11/05/2021	7.06	83.91	684.14	0.00	0.00	684.14
					Total Amou	nt (s) (Rs.):	12,790.00

Total Value of Service (Taxable Value):	12,790.00
Total Payable Amount (RS.)	12,790.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12,790.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF DORMITORY QUARTERS (NO. - 1/15 & 1/16) AT CHIRANJIBPUR TOWNSHIP IN THE DOCK 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0578

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BANKIM CHANDRA SAHOO	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0035

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BARNALI HOTEL AND RESTAURANT	BILL FOR -	JULY 2020
	HAL NO-	4685
C/O-, SRI BASUDEV DAS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR, HALDIA;	ZONE OF ALLOTMENT -	DOCK ZONE
DISTPURBA MEDINIPUR-721604;	DATE OF OCCUPATION -	01/07/2017
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.)
01/07/2020	30/06/2021	12.11	110.88	16,113.09	0.00	0.00	16,113.09
					Total Amou	nt (s) (Rs.):	16,113.00

16,113.00
1,450.00
1,450.00
19,013.00
0.00
19,013.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED GARAGE SPACE MSG ABOUT 12.11 SQ. MTRS. AT CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR RESTAURANT 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0585 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

BASUDEV GHOSH	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0631

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHABOTOSH PONDA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	3.90	98.15	382.79	0.00	0.00	382.79
01/07/2020	31/07/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	793.00

/ 55100
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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0582

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	238
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	13/09/1978
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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0526

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHARAT SANCHAR NIGAM LTD.	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0299

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BIJOY KRISHNA PRADHAN	BILL FOR -	JULY 2020
	HAL NO-	4409
KOPT QUARTERS (NO. 9/63/F); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	02/06/2016
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.)
02/06/2020	06/04/2021	36.00	99.58	36,446.28	0.00	0.00	36,446.28
07/04/2021	01/05/2021	36.00	101.57	3,043.17	0.00	0.00	3,043.17
			-		Total Amou	nt (s) (Rs.):	39,489.00

	,
Total Value of Service (Taxable Value):	39,489.00
Total Payable Amount (RS.)	39,489.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,489.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/63/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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0663

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BIKASH CHANDRA BAG	BILL FOR -	JULY 2020	
	HAL NO-	821	
GOOMTY NO 2 AT CL.4;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
HALDIA TOWNSHIP, PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	28/07/1994	
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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/SSP/2020/0008

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BISWAJIT DINDA	BILL FOR -	JULY 2020	
	HAL NO-	5187	
KOPT QTRS. NO. 9/53/C;	LEASE/LICENSE/W.LEAVE/HOARDING -	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.)
D	DUBLE USE OF	QUARTERS (CHANGE)		925.14	0.00	0.00	925.14
Total Amount (s) (Rs.):						925.00	
Total Value of S	Service (Taxable	Value):					925.00

Total Payable Amount (RS.)	925.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	925.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0642

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BISWANATH KAPAS	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	6.60	98.15	647.79	0.00	0.00	647.79
					Total Amou	nt (s) (Rs.):	648.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0541

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

0/200100
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0297

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BOTHRA SHIPPING SERVICES PVT. LTD.	BILL FOR -	JULY 2020
"SAGAR ESTATE", 2, CLIVE GHAT STREET,(N.C. DUTTA SARANI),	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	4315 License
2ND FLOOR, ROOM NO. 10,	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
KOLKATA-700001.	DATE OF OCCUPATION -	29/12/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAECB6711E1ZW	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.)
29/07/2020	06/04/2021	113.66	100.67	94,932.96	0.00	0.00	94,932.96
07/04/2021	28/06/2021	113.66	102.68	31,899.67	0.00	0.00	31,899.67
					Total Amou	nt (s) (Rs.):	126,833.00

Net Due if paid within Due Date (Rs.) :	149,663.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	149,663.00
Central GST @ 9.00 on Value of Service :	11,415.00
State GST @ 9.00 on Value of Service :	11,415.00
Total Value of Service (Taxable Value):	126,833.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED COV. SPACE(2 ROOMS WITH TOILET FACILITIES) MSG. ABOUT 113.66 SQ.MTRS. AT OLD TRAINING INSTITUTE NEAR BERTH NO. 2 IN THE DOCK INTERIOR ZONE FOR SETTING UP OF AN OFFICE IN CONNECTION WITH TENDER ÖN BOARD CARGO HANDLING AT BERTH NO. 2 OF HDC."

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBC/2020/0001

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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-	JULY 2020
"SAGAR ESTATE", 2, CLIVE GHAT STREET,(N.C. DUTTA SARANI), 2ND FLOOR, ROOM NO. 10, KOLKATA-700001. State Code : 19 GSTIN No. 19AAECB6711E1ZW	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	4890 License DOCK ZONE 06/03/2018
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
06/01/2020	06/04/2020	23.92	226.05	16,046.92	0.00	0.00	16,046.92
07/04/2020	31/07/2020	23.92	230.58	20,638.55	0.00	0.00	20,638.55
					Total Amou	nt (s) (Rs.):	36,685.00

Net Due if paid within Due Date (Rs.) :	43,289.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	43,289.00
Central GST @ 9.00 on Value of Service :	3,302.00
State GST @ 9.00 on Value of Service :	3,302.00
Total Value of Service (Taxable Value):	36,685.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 23.92 SQ. MTRS. AT BLOCK 'R' CHIRANJIBPUR CAMP IN THE DOCK ZONE, HALDIA FOR SETTING UP OF 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0623

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CALCUTTA MARINE ENGINEERING PVT. LTD.	BILL FOR -	JULY 2020
	HAL NO-	655
CHIRANJIBPUR,PO-HALDIA;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST-PURBA 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0308 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

KOPT AC/CI ROOFED COV. SPACE ROOM (NO. B7/1), ANCHORAGE	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	JULY 2020 4490 License RESIDENTIAL ZONE 25/11/2016
State Code : 19 GSTIN No.	MEASUREMENT IN - 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.)
25/07/2020	06/04/2021	20.06	68.20	11,527.28	0.00	0.00	11,527.28
07/04/2021	24/06/2021	20.06	69.56	3,627.98	0.00	0.00	3,627.98
					Total Amou	nt (s) (Rs.):	15,155.00

Total Value of Service (Taxable Value):	15,155.00
Total Payable Amount (RS.)	15,155.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	15,155.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF ASBESTOS ROOFED COV. SPACE (B7/1) MSG ABOUT 20.06 SQM AT ANCHORAGE CAMP, HALDIA TOWNSHIP FOR RESIDENTIAL ACCOMMODATION 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0549 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

CHANDANA MITRA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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-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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0273

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHANDRANI DAS ADHIKARY	BILL FOR -	JULY 2020	
	HAL NO-	2396	
KOPT QTRS.9/49/A;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DIST PURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	28/09/2007	
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.)
28/07/2020	06/04/2021	36.00	99.58	29,858.59	0.00	0.00	29,858.59
07/04/2021	27/06/2021	36.00	101.57	9,872.61	0.00	0.00	9,872.61
				·	Total Amou	nt (s) (Rs.):	39,731.00

Total Value of Service (Taxable Value):	39,731.00
Total Payable Amount (RS.)	39,731.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,731.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/49/A) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0627

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHHABIRAM DAS	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0658

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHHABIRAM DAS	BILL FOR -	JULY 2020
	HAL NO-	784
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 -	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 From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0595

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	348
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.)
01/07/2020	31/07/2020	4.18	84.79	354.60	0.00	0.00	354.60
					Total Amou	nt (s) (Rs.):	355.00

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

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0325

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHUMKI PANDEY KOPT QTRS. NO.9/29/H, P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR, State Code : 19 GSTIN No.	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - PATE IN -	JULY 2020 5000 License RESIDENTIAL ZONE 10/08/2018
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.)
10/06/2020	06/04/2021	36.00	99.58	35,490.32	0.00	0.00	35,490.32
07/04/2021	09/05/2021	36.00	101.57	3,986.79	0.00	0.00	3,986.79
					Total Amou	nt (s) (Rs.):	39,477.00

Total Value of Service (Taxable Value):	39,477.00
Total Payable Amount (RS.)	39,477.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,477.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/29/H) 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0613 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

CISF, ASSTT COMMANDANT	BILL FOR -	JULY 2020
	HAL NO-	5223
KOPT QTRS. NO.4/44/D,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	22/04/2019
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0609 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

CISF, ASSTT. COMMANDANT	BILL FOR -	JULY 2020
	HAL NO-	4966
KOPT QTRS. 'C' TYPE QTRS. NO. 6/31/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	19/06/2018
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.)
01/07/2020	31/07/2020	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 (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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0602 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

CISF; ASSTT. COMMANDANT	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0598

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CISF;COMMANDANT	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	139.00	1,270.00	1,270.00	0.00	0.00	1,270.00
					Total Amou	nt (s) (Rs.):	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**

1,270.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0040

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CROSS OCEAN ENTERPRISES PRIVATE LIMITED	BILL FOR -	JULY 2020
	HAL NO-	4718
13,BRABOURNE ROAD, 4TH FLOOR,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
KOLKATA-700001	ZONE OF ALLOTMENT -	DOCK ZONE
	DATE OF OCCUPATION -	01/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AABCC2805K1ZQ	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.)
01/07/2020	30/06/2021	45.50	110.88	60,540.48	0.00	0.00	60,540.48
					Total Amou	nt (s) (Rs.):	60,540.00

60,540.00
5,449.00
5,449.00
71,438.00
0.00
71,438.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0528

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	1099
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DATE OF OCCUPATION -	01/12/2000
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.)
01/07/2020	31/07/2020	26.24	114.09	2,993.73	0.00	0.00	2,993.73
01/07/2020	31/07/2020	200.91	140.64	28,255.99	0.00	0.00	28,255.99
			-		Total Amou	nt (s) (Rs.):	31,250.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0529

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	JULY 2020
	HAL NO-	1100
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.)
01/07/2020	31/07/2020	43.66	140.64	6,140.35	0.00	0.00	6,140.35
					Total Amou	nt (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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0530

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020	
HAL NO-	1101	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE	
DATE OF OCCUPATION -	01/12/2000	
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.)
01/07/2020	31/07/2020	69.71	140.64	9,804.02	0.00	0.00	9,804.02
					Total Amou	nt (s) (Rs.):	9,804.00

Total Value of Service (Taxable Value):	9,804.00
State GST @ 9.00 on Value of Service :	882.00
Central GST @ 9.00 on Value of Service :	882.00
Total Payable Amount (RS.)	11,568.00
Rebate for Payment within Due Date (Rs.) :	245.00
Net Due if paid within Due Date (Rs.) :	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0531

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ILL FOR -	JULY 2020
AL NO-	1102
EASE/LICENSE/W.LEAVE/HOARDING -	License
ONE OF ALLOTMENT -	INDUSTRIAL ZONE
ATE OF OCCUPATION -	01/12/2000
IEASUREMENT IN -	SQ.METER
ATE IN -	PER SQ.METER PER MONTH
AC CODE -	997212
	L NO- ASE/LICENSE/W.LEAVE/HOARDING - INE OF ALLOTMENT - ITE OF OCCUPATION - EASUREMENT IN - ITE 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0566

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	JULY 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	
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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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0041

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DAMODAR WATERWAYS PVT. LTD	BILL FOR - HAL NO-	JULY 2020 4729
15,RAMANATH KABIRAJ LANE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
KOLKATA -700 012	ZONE OF ALLOTMENT -	DOCK ZONE
	DATE OF OCCUPATION -	01/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AABCD0879Q1ZZ	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.)
01/07/2020	30/06/2021	34.38	110.88	45,744.66	0.00	0.00	45,744.66
					Total Amou	nt (s) (Rs.):	45,745.00

Total Value of Service (Taxable Value):	45,745.00
State GST @ 9.00 on Value of Service :	4,117.00
Central GST @ 9.00 on Value of Service :	4,117.00
Total Payable Amount (RS.)	53,979.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	53,979.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 34.38 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0042

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DAMODAR WATERWAYS PVT. LTD	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	JULY 2020 4730 License
KOLKATA -700 012	ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	DOCK ZONE 01/07/2017
GSTIN No. 19AABCD0879Q1ZZ 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.)
01/07/2020	30/06/2021	15.00	110.88	19,958.40	0.00	0.00	19,958.40
					Total Amou	nt (s) (Rs.):	19,958.00

Total Value of Service (Taxable Value):	19,958.00
State GST @ 9.00 on Value of Service :	1,796.00
Central GST @ 9.00 on Value of Service :	1,796.00
Total Payable Amount (RS.)	23,550.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	23,550.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT. 15.00 SQ. MTRS. AT BLOCK-'K', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0586

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DEBDAS CHANDRA	BILL FOR -	JULY 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	
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER 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.)
01/07/2020	31/07/2020	5.88	98.15	577.42	0.00	0.00	577.42
			-		Total Amou	nt (s) (Rs.):	577.00

••••••
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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0659

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	10.60	98.15	1,040.39	0.00	0.00	1,040.39
					Total Amou	nt (s) (Rs.):	1,040.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0518

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0340

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KOPT QTRS. NO. 9/39/E, P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR, State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	JULY 2020 5336 License RESIDENTIAL ZONE 09/07/2020
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.)
09/07/2020	06/04/2021	36.00	99.58	32,055.77	0.00	0.00	32,055.77
07/04/2021	08/06/2021	36.00	101.57	7,556.81	0.00	0.00	7,556.81
					Total Amou	nt (s) (Rs.):	39,613.00

Total Value of Service (Taxable Value):	39,613.00
Total Payable Amount (RS.)	39,613.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,613.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/39/E) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0283

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DIBYENDU MANNA	BILL FOR -	JULY 2020
	HAL NO-	3665
AVR STORAGE TANK TERMINALS PVT. LIMITED.	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA; CHIRANJIBPUR, FINGER JETTY ROAD.	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
HALDIA, DIST PURBA MEDINIPUR	DATE OF OCCUPATION -	20/04/2012
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.)
20/07/2020	06/04/2021	36.00	99.58	30,783.72	0.00	0.00	30,783.72
07/04/2021	19/06/2021	36.00	101.57	8,897.54	0.00	0.00	8,897.54
					Total Amou	nt (s) (Rs.):	39,681.00

Total Value of Service (Taxable Value):	39,681.00
Total Payable Amount (RS.)	39,681.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,681.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/31/C) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0302 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

DILIP KUMAR DAS	BILL FOR -	JULY 2020
	HAL NO-	4455
KOPT QUARTERS (NO. 9/50/F); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	31/08/2016
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.)
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. 9/50/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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0293

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DILIP KUMAR NATH	BILL FOR - HAL NO-	JULY 2020
KoPT QUARTERS (NO 9/20/D) ; P.O HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	4201 License RESIDENTIAL ZONE
PIN - 721 607. State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	15/07/2015
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.)
15/05/2020	06/04/2021	36.00	99.58	38,531.68	0.00	0.00	38,531.68
07/04/2021	14/04/2021	36.00	101.57	975.08	0.00	0.00	975.08
	Total Amount (s) (Rs.): 39,507					39,507.00	

Total Value of Service (Taxable Value):	39,507.00
Total Payable Amount (RS.)	39,507.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,507.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 9/20/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0269

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020	
HAL NO-	2368	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	11/09/2007	
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.)
11/07/2020	06/04/2021	36.00	99.58	31,824.49	0.00	0.00	31,824.49
07/04/2021	10/06/2021	36.00	101.57	7,800.58	0.00	0.00	7,800.58
				Total Amount (s) (Rs.):			

Total Value of Service (Taxable Value):	39,625.00
Total Payable Amount (RS.)	39,625.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,625.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/31/E) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0640

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	JULY 2020
	HAL NO-	698
GROUND FLOOR OF HPSU BLDG, HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721607	DATE OF OCCUPATION -	04/08/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	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.)
01/07/2020	31/07/2020	142.00	98.15	13,937.31	0.00	0.00	13,937.31
				Total Amount (s) (Rs.): 13,93			

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0621

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DULAL CHANDRA KAMLE	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	9.44	98.15	926.54	0.00	0.00	926.54
			-		Total Amou	nt (s) (Rs.):	927.00

52/100
927.00
83.00
83.00
 1,093.00
23.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0301 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

BILL FOR -	JULY 2020
HAL NO-	4436
LEASE/LICENSE/W.LEAVE/HOARDING -	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	10/08/2016
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 Amou	nt (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

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/75/C) 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.

39,399.00

39,399.00

39,399.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0315

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DWIJENDRA NATH DALAI	BILL FOR -	JULY 2020
	HAL NO-	4583
KOPT QUARTERS (NO.5/43/G)	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PN-721607;	DATE OF OCCUPATION -	29/04/2017
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.)
01/08/2020	06/04/2021	36.00	99.58	29,396.02	0.00	0.00	29,396.02
07/04/2021	30/06/2021	36.00	101.57	10,238.26	0.00	0.00	10,238.26
					Total Amou	nt (s) (Rs.):	39,634.00

Total Value of Service (Taxable Value):	39,634.00
Total Payable Amount (RS.)	39,634.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,634.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO. 5/43/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0652

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EASTERN NAVIGATION PVT. LTD.	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	57.16	98.15	5,610.26	0.00	0.00	5,610.26
					Total Amou	nt (s) (Rs.):	5,610.00

	-,
Total Value of Service (Taxable Value):	5,610.00
State GST @ 9.00 on Value of Service :	505.00
Central GST @ 9.00 on Value of Service :	505.00
Total Payable Amount (RS.)	6,620.00
Rebate for Payment within Due Date (Rs.) :	140.00
Net Due if paid within Due Date (Rs.) :	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0560

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EHSAN ULLA MULLICK	BILL FOR -	JULY 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 From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0569

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EHSAN ULLA MULLICK	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0275

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EHSAN ULLA MULLICK	BILL FOR -	JULY 2020
	HAL NO-	2671
PROP:NATIONAL AUTOMOBILE ENGINEERING WORKS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PO-HALDIA; DISTPURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	05/08/2008
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.)
05/07/2020	06/04/2021	36.00	99.58	32,518.34	0.00	0.00	32,518.34
07/04/2021	04/06/2021	36.00	101.57	7,069.28	0.00	0.00	7,069.28
					Total Amou	nt (s) (Rs.):	39,588.00

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

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/33/K) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0572

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

FLEMINGO(DFS) PVT. LTD.	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0028

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

BILL FOR -

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

HAL NO-

RATE IN -

SAC CODE -

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

JULY 2020

DOCK ZONE

01/07/2017

997212

4665

LEASE/LICENSE/W.LEAVE/HOARDING - License

BLOCK - U, ROOM NO. 4 & 5; CHIRANJIBPUR CAMP; DOCK ZONE; P.O. - HALDIA; CHIRANJIBPUR; DIST.-PURBA MEDINIPUR; PIN - 721 604. State Code : 19 GSTIN No. 19AABCG4164H1ZL Place Of Supply: West Bengal

(Rs.)		(Rs.)
01/07/2020 30/06/2021 91.00 110.88 121,080.96 0.00	0.00	121,080.96

	Total Amount (S) (RS.):	121,081.00
Total Value of Service (Taxable Value):		121,081.00
State GST @ 9.00 on Value of Service :		10,897.00
Central GST @ 9.00 on Value of Service :		10,897.00
Total Payable Amount (RS.)		142,875.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		142,875.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 91.00 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0332

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GANESH CHANDRA BISWAS	BILL FOR -	JULY 2020
KOPT. OTRS.NO-9/82/C;	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	5217 License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	26/08/2019
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.)
26/07/2020	06/04/2021	36.00	99.58	30,089.87	0.00	0.00	30,089.87
07/04/2021	25/06/2021	36.00	101.57	9,628.84	0.00	0.00	9,628.84
					Total Amou	nt (s) (Rs.):	39,719.00

Total Value of Service (Taxable Value):	39,719.00
Total Payable Amount (RS.)	39,719.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,719.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A TYPE ACCOMMODATION (NO.9/82/D) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0561 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

GITA JANA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	14.86	72.45	1,076.61	0.00	0.00	1,076.61
					Total Amou	nt (s) (Rs.):	1,077.00

Total Value of Service (Taxable Value):	1,077.00
State GST @ 9.00 on Value of Service :	97.00
Central GST @ 9.00 on Value of Service :	97.00
Total Payable Amount (RS.)	1,271.00
Rebate for Payment within Due Date (Rs.) :	27.00
Net Due if paid within Due Date (Rs.) :	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0669

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	895
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	17/04/1997
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.)
01/07/2020	31/07/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

1,417.00
128.00
128.00
 1,673.00
35.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0656

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOLAM GOUS AUTO ELECTRIC WORKS	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0632

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	5.88	98.15	577.42	0.00	0.00	577.42
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0643

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	JULY 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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0523

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0667

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	835
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	18/10/1995
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.)
01/07/2020	31/07/2020	4.95	69.00	341.55	0.00	0.00	341.55
					Total Amou	nt (s) (Rs.):	342.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0280 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

GOPAL NAYAK	BILL FOR -	JULY 2020
	HAL NO-	3622
KOPT QTRS.NO. 9/63/E;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	29/02/2012
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.)
01/07/2020	06/04/2021	36.00	99.58	32,980.90	0.00	0.00	32,980.90
07/04/2021	31/05/2021	36.00	101.57	6,581.74	0.00	0.00	6,581.74
					Total Amou	nt (s) (Rs.):	39,563.00

	,
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 KOPT QTRS. (NO.9/63/C) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0310 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

GOUR HARI DAS	BILL FOR -	JULY 2020
	HAL NO-	4536
KOPT QUARTERS (NO. 9/40/H); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	06/03/2017
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.)
06/06/2020	06/04/2021	36.00	99.58	35,968.30	0.00	0.00	35,968.30
07/04/2021	05/05/2021	36.00	101.57	3,514.98	0.00	0.00	3,514.98
			-		Total Amou	nt (s) (Rs.):	39,483.00

	33,405.00
Total Value of Service (Taxable Value):	39,483.00
Total Payable Amount (RS.)	39,483.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,483.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/40/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0559 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

GOURI DAS	BILL FOR -	JULY 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

	iod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01	/07/2020	31/07/2020	6.96	72.45	504.26	0.00	0.00	504.26
	•					Total Amou	nt (s) (Rs.):	504.00

	504.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0545 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

GOUTAM DAS	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0562

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA BASTRALAYA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	10.08	72.45	730.30	0.00	0.00	730.30
			-		Total Amou	nt (s) (Rs.):	730.00

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0619

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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 -	JULY 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.)
01/07/2020	31/07/2020	0.00	10.00	10.00	0.00	0.00	10.00
			-		Total Amou	nt (s) (Rs.):	10.00

10100
10.00
1.00
1.00
 12.00
0.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0646

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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 -	JULY 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.)
01/07/2020	31/07/2020	0.00	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (s) (Rs.):	10.00

10100
10.00
1.00
1.00
12.00
0.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0647

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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 -	JULY 2020
SOCIETY LTD.	HAL NO-	735
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	05/03/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Pe	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.)
(01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0651

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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 -	JULY 2020
SOCIETY LTD.	HAL NO-	754
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	24/09/1993
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 Fro (Date)	om Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/202	0 31/07/2020	33.00	5.00	165.00	0.00	0.00	165.00
					Total Amou	nt (s) (Rs.):	165.00

105.00
165.00
15.00
15.00
195.00
4.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0668

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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 -	JULY 2020
SOCIETY LTD.	HAL NO-	852
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN- 721607	DATE OF OCCUPATION -	15/03/1996
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.)
01/07/2020	31/07/2020	27.00	10.00	10.00	0.00	0.00	10.00
			-		Total Amou	nt (s) (Rs.):	10.00

10.00
10.00
1.00
1.00
12.00
0.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0542

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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 -	JULY 2020
SOCIETY LTD.	HAL NO-	1139
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN- 721607	DATE OF OCCUPATION -	16/11/2001
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.)
01/07/2020	31/07/2020	11.32	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

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0573

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	1767
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	08/10/2005
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0574

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

JULY 2020
1777
G - License
RESIDENTIAL ZONE
09/11/2005
SQ.METER
PER MONTH (FIXED RENT)
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0577 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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 -	JULY 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.)
01/07/2020	31/07/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/07/2020	31/07/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/07/2020	31/07/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/07/2020	31/07/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/07/2020	31/07/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/07/2020	31/07/2020	0.00	15.00	15.00	0.00	0.00	15.00
Total Amount (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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0605

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX OFFICERS' ASSOCIATION	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	56.00	5.00	280.00	0.00	0.00	280.00
			-		Total Amou	nt (s) (Rs.):	280.00

	200.00
Total Value of Service (Taxable Value):	280.00
State GST @ 9.00 on Value of Service :	25.00
Central GST @ 9.00 on Value of Service :	25.00
Total Payable Amount (RS.)	330.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0579 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA DOCK INSTITUTE	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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 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



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0601 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA DOCK INSTITUTE	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0558

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA MEDICAL STORES	BILL FOR -	JULY 2020
	HAL NO-	1186
PROPSUBHAJIT SAHOO;SHOP NO4;	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.)
01/07/2020	31/07/2020	9.90	72.45	717.26	0.00	0.00	717.26
					Total Amou	nt (s) (Rs.):	717.00

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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0565

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	1262
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	27/11/2003
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.)
01/07/2020	31/07/2020	280.00	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

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0548 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

HAREKRISHNA GIRI	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0589

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	9.44	98.15	926.54	0.00	0.00	926.54
					Total Amou	nt (s) (Rs.):	927.00

927.00
83.00
83.00
1,093.00
23.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0664

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0662

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HEMANTA MANNA	BILL FOR -	JULY 2020
	HAL NO-	813
TIP TOP SALOON;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
TOWNSHIP MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	07/03/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	4.95	69.00	341.55	0.00	0.00	341.55
					Total Amou	nt (s) (Rs.):	342.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0335

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HIMANGSHU KUMAR SHEET	BILL FOR -	JULY 2020
	HAL NO-	5314
KOPT MODIFIED 'A' TYPE QTRS. NO.AF/3/C,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR TOWNSHIP,	ZONE OF ALLOTMENT -	DOCK ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	14/06/2020
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.)
14/06/2020	06/04/2021	45.54	98.50	43,810.24	0.00	0.00	43,810.24
07/04/2021	13/05/2021	45.54	100.47	5,579.05	0.00	0.00	5,579.05
					Total Amou	nt (s) (Rs.):	49,389.00

Total Value of Service (Taxable Value):	49,3	389.00
Total Payable Amount (RS.)	49,38	89.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :	49,38	9.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF MODIFIED 'A' TYPE ACCOMMODATION (NO.AF/3/C) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0635 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

HIRALAL BERA	BILL FOR -	JULY 2020
	HAL NO-	676
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 -	09/01/1992
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.)
01/07/2020	31/07/2020	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
Net Due if paid within Due Date (Rs.) :	667.0

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0649 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

HIRALAL BERA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0581

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	237
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	01/11/1978
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.)
01/07/2020	31/07/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

E 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607

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

 Bill No.
 LE/BBA/2020/0300

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HOTEL EMBASSY	BILL FOR -	JULY 2020
	HAL NO-	4427
C/O-TRILOKESH BANERJEE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
SHOP NO-4, RETAIL MARKET; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPORE	DATE OF OCCUPATION -	20/07/2016
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.)
20/03/2020	06/04/2020	36.00	97.63	2,063.46	0.00	0.00	2,063.46
07/04/2020	19/02/2021	36.00	99.58	37,564.43	0.00	0.00	37,564.43
					Total Amou	nt (s) (Rs.):	39,628.00

Total Value of Service (Taxable Value):	39,628.00
Total Payable Amount (RS.)	39,628.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,628.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO.9/79/A) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0534

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

BILL FOR -	JULY 2020
HAL NO-	1115
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- 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0674

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	99
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	19/06/1974
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.)
01/07/2020	31/07/2020	25.00	98.15	2,453.75	0.00	0.00	2,453.75
					Total Amou	nt (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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0655

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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 -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0575

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIANOIL PETRONAS PVT. LIMITED	BILL FOR -	JULY 2020
	HAL NO-	1785
TERMINAL MANAGER; KASBERIA,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
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
GSTIN No. 19AAACI5573R1ZS	RATE IN -	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.)
01/07/2020	31/07/2020	24.08	122.09	2,940.18	0.00	2,352.14	588.04
01/07/2020	31/07/2020	129.14	122.09	15,766.95	0.00	12,613.56	3,153.39
					Total Amou	nt (s) (Rs.):	3,741.00

Total Value of Service (Taxable Value):	3,741.00
State GST @ 9.00 on Value of Service :	337.00
Central GST @ 9.00 on Value of Service :	337.00
Total Payable Amount (RS.)	4,415.00
Rebate for Payment within Due Date (Rs.) :	94.00
Net Due if paid within Due Date (Rs.) :	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0045

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	JULY 2020
PROP. SAMARENDRA NATH JANA; VILL DURGACHAK UTTAR PALLY; P.O DURGACHAK;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	5196 License COMMERCIAL ZONE 23/07/2019
GSTIN No. 19ACGPJ6878D1Z9 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.)
23/07/2020	22/07/2021	422.79	112.51	570,817.24	0.00	0.00	570,817.24
					Total Amou	nt (s) (Rs.):	570,817.00

Total Value of Service (Taxable Value):	570,817.00
State GST @ 9.00 on Value of Service :	51,374.00
Central GST @ 9.00 on Value of Service :	51,374.00
Total Payable Amount (RS.)	673,565.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	673,565.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF PUCCA ROOFED COVERED SPACE MSG. ABOUT 422.79 SQ. MTRS. AT GROUND FLOOR AT DURGACHAK(ADJACENT TO EXIDE INDUSTRIES) HALDIA IN THE COMMERCIAL ZONE, TO INDUSTRIAL ENTERPRISE FOR WORKSHOP FOR 5 YEARS W.E.F 23.07.2019 TO 22.07.2024

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0266

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	JULY 2020
HAL NO-	1304
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	01/02/2004
MEASUREMENT IN -	
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.)
01/06/2020	30/09/2020	20.00	68.20	5,456.00	0.00	0.00	5,456.00
01/06/2020	30/09/2020	31.50	68.20	8,593.20	0.00	0.00	8,593.20
Total Amount (s) (Rs.):							

Net Due if paid within Due Date (Rs.) :	16,577.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	16,577.00
Central GST @ 9.00 on Value of Service :	1,264.00
State GST @ 9.00 on Value of Service :	1,264.00
Total Value of Service (Taxable Value):	14,049.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACES AT DURGACHAK CAMP, ANCHORAGE CAMP AND CHIRANJIBPUR 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0267

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDUSTRIAL SERVICES	BILL FOR -	JULY 2020
	HAL NO-	1307
BASUDEVPUR, KHANJANCHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 602	DATE OF OCCUPATION -	26/02/2004
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
		•

F	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/06/2020	30/09/2020	34.43	76.86	10,585.16	0.00	0.00	10,585.16
Total Amount (s) (Rs.):							10,585.00	

10,585.00
953.00
953.00
12,491.00
0.00
12,491.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACES AT CHIRANJIBPUR CAMP 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0033

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

INTEROCEAN SHIPPING (INDIA) PVT. LTD.	BILL FOR -	JULY 2020
	HAL NO-	4679
10A, PODDAR POINT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
113,PARK STREET;	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700016	DATE OF OCCUPATION -	01/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAACI0143F1Z1	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.)
01/07/2020	30/06/2021	43.66	110.88	58,092.25	0.00	0.00	58,092.25
					Total Amou	nt (s) (Rs.):	58,092.00

Total Value of Service (Taxable Value):	58,092.00
State GST @ 9.00 on Value of Service :	5,228.00
Central GST @ 9.00 on Value of Service :	5,228.00
Total Payable Amount (RS.)	68,548.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	68,548.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 43.66 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0034

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

BILL FOR -	JULY 2020
HAL NO-	4680
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	01/07/2017
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	30/06/2021	19.16	110.88	25,493.53	0.00	0.00	25,493.53
					Total Amou	nt (s) (Rs.):	25,494.00

Total Value of Service (Taxable Value):	25,494	4.00
State GST @ 9.00 on Value of Service :	2,294	4.00
Central GST @ 9.00 on Value of Service :	2,294	4.00
Total Payable Amount (RS.)	30,082	2.00
Rebate for Payment within Due Date (Rs.) :	0.	.00
Net Due if paid within Due Date (Rs.) :	30,082	.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 19.16 SQ. MTRS. AT BLOCK-'L'-1 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.



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0031

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	4677
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	01/07/2017
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	30/06/2021	25.26	110.88	33,609.95	0.00	0.00	33,609.95
					Total Amou	nt (s) (Rs.):	33,610.00

Total Value of Service (Taxable Value):	33,610.00
State GST @ 9.00 on Value of Service :	3,025.00
Central GST @ 9.00 on Value of Service :	3,025.00
Total Payable Amount (RS.)	39,660.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,660.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 25.26 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0032

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

J.B.BODA INSURANCE SURVEYORS & LOSS ASSESSORS	BILL FOR -	JULY 2020
PRIVATE LIMITED	HAL NO-	4678
AKASH GANGA COMMERCIAL COMPLEX;3RD FLOOR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DURGACHAK; HALDIA; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 602	DATE OF OCCUPATION -	01/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAACJ1384M1Z8	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.)
01/07/2020	30/06/2021	7.10	110.88	9,446.98	0.00	0.00	9,446.98
					Total Amou	nt (s) (Rs.):	9,447.00

-,
9,447.00
850.00
850.00
 11,147.00
0.00
11,147.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 7.10 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0044

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

JAGADISH ROY	BILL FOR -	JULY 2020
	HAL NO-	5192
DURGACHAK COLONY; BLOCK - F;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PLOT NO. 52; HALDIA; PO - DURGACHAK;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DIST PURBA MEDINIPUR; PIN - 721 602.	DATE OF OCCUPATION -	23/07/2019
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.)
23/07/2020	22/07/2021	2.60	112.51	3,510.32	0.00	0.00	3,510.32
					Total Amou	nt (s) (Rs.):	3,510.00

Total Value of Service (Taxable Value):	3,510.00
State GST @ 9.00 on Value of Service :	316.00
Central GST @ 9.00 on Value of Service :	316.00
Total Payable Amount (RS.)	4,142.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	4,142.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ALLOTMENT OF PUCCA ROOFED COVERED SPACE MSG. ABOUT 2.60 SQ. MTRS. AT GROUND FLOOR AT DURGACHAK(ADJACENT TO EXIDE INDUSTRIES), HALDIA IN THE COMMERCIAL ZONE, HDC FOR SHOP FOR 5 YEARS W.E.F.23.07.19 TO 22.07.24

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0320

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

JOEL DAS	BILL FOR -	JULY 2020
	HAL NO-	4770
KOPT QUARTERS NO.5/30/J,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	20/10/2017
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.)
20/07/2020	06/04/2021	36.00	99.58	30,783.72	0.00	0.00	30,783.72
07/04/2021	19/06/2021	36.00	101.57	8,897.54	0.00	0.00	8,897.54
					Total Amou	nt (s) (Rs.):	39,681.00

Total Value of Service (Taxable Value):	39,681.00
Total Payable Amount (RS.)	39,681.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,681.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/30/J) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607

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

 Bill No.
 LE/BBA/2020/0268

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	JULY 2020	
HAL NO-	1527	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	10/12/2004	
MEASUREMENT IN -		
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997211	
	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.)
10/07/2020	06/04/2021	36.00	99.58	31,940.13	0.00	0.00	31,940.13
07/04/2021	09/06/2021	36.00	101.57	7,678.70	0.00	0.00	7,678.70
					Total Amou	nt (s) (Rs.):	39,619.00

Total Value of Service (Taxable Value):	39,619.00
Total Payable Amount (RS.)	39,619.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,619.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF 'A' TYPE KOPT'S QTRS. ('A' TYPE QTRS. NO 9/98/C) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0304 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

JOYDEB DAS	BILL FOR -	JULY 2020
	HAL NO-	4477
KOPT QUARTERS (NO. 5/25/L); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	31/10/2016
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.)
01/07/2020	06/04/2021	36.00	99.58	32,980.90	0.00	0.00	32,980.90
07/04/2021	31/05/2021	36.00	101.57	6,581.74	0.00	0.00	6,581.74
			-		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

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/25/L) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0323

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020	
HAL NO-	4847	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	01/02/2018	
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

	557151100
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 QTRS. (NO.9/29/A) MSG. ABOUT 36.00 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0341

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KALYANI SAHU	BILL FOR -	JULY 2020
	HAL NO-	5337
KOPT QUARTERS (NO. 9/84/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721607;	DATE OF OCCUPATION -	14/07/2020
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.)
14/07/2020	06/04/2021	36.00	99.58	31,477.56	0.00	0.00	31,477.56
07/04/2021	13/06/2021	36.00	101.57	8,166.23	0.00	0.00	8,166.23
					Total Amou	nt (s) (Rs.):	39,644.00

Total Value of Service (Taxable Value):	39,644.00
Total Payable Amount (RS.)	39,644.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,644.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/18/F) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0284 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

KAMAL KRISHNA DAS	BILL FOR -	JULY 2020
	HAL NO-	3697
KOPT. QTRS. NO.5/136/D;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN - 721 607;	DATE OF OCCUPATION -	03/07/2012
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.)
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 QTRS. NO. 5/136/D) 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.

39,441.00

39,441.00

39,441.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0043

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KRISHNA ENTERPRISE	BILL FOR - HAL NO-	JULY 2020
PROP: PRASANTA KUMAR PRADHAN; WARD-24; KSHUDIRAMNAGAR; HATIBERIA; DIST-PURBA	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	5190 License COMMERCIAL ZONE
MILE 217 HOLE HAR	DATE OF OCCUPATION - MEASUREMENT IN -	23/07/2019
GSTIN No. 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.)
23/07/2020	22/07/2021	14.44	110.31	19,114.52	0.00	0.00	19,114.52
					Total Amou	nt (s) (Rs.):	19,115.00

Total Value of Service (Taxable Value):	19,115.00
State GST @ 9.00 on Value of Service :	1,720.00
Central GST @ 9.00 on Value of Service :	1,720.00
Total Payable Amount (RS.)	22,555.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	22,555.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF AC ROOFED COVERED SPACE SHOP NO.-31 MSG. ABOUT 14.44 SQM.INCLUDING VERANDAH SPACE AT CHIRANJIBPUR MARKETING CENTRE IN THE COMMERCIAL ZONE, HDC FOR SHOP FOR 5 YEARS W.E.F 23.07.2019 TO 22.07.2024

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0326

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KRISHNENDU MAITY	BILL FOR -	JULY 2020
	HAL NO-	5002
KOPT QTRS. NO.9/100/E;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	11/08/2018
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.)
11/06/2020	06/04/2021	36.00	99.58	35,370.82	0.00	0.00	35,370.82
07/04/2021	10/05/2021	36.00	101.57	4,104.74	0.00	0.00	4,104.74
			-		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 ACCOMMODATION (CHANGE NO.9/100/E) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0672

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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 -	946 License DOCK INTERIOR ZONE
ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DATE OF OCCUPATION -	12/10/1998
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
P R	1EASUREMENT 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0330

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KUMARESH HALDAR	BILL FOR -	JULY 2020
	HAL NO-	5024
KOPT QTRS. NO.9/65/F,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	25/09/2018
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.)
25/07/2020	06/04/2021	36.00	99.58	30,205.51	0.00	0.00	30,205.51
07/04/2021	24/06/2021	36.00	101.57	9,506.96	0.00	0.00	9,506.96
				·	Total Amou	nt (s) (Rs.):	39,712.00

Total Value of Service (Taxable Value):	39,712.00
Total Payable Amount (RS.)	39,712.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,712.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/65/F) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0653

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

L. M. ROZARIO	BILL FOR -	JULY 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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	14.57	69.00	1,005.33	0.00	0.00	1,005.33
					Total Amou	nt (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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0047

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PROP: MADHUSUDAN DAS SHOP NO.2(OLD),PERISHABLE MARKET, P.O. HALDIA TOWNSHIP ,DIST PURBA MEDINIPUR, State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	JULY 2020 5201 License COMMERCIAL ZONE 23/07/2019
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.)
23/07/2020	22/07/2021	7.68	295.95	27,274.76	0.00	0.00	27,274.76
					Total Amou	nt (s) (Rs.):	27,275.00

27 275 00
27,275.00
2,455.00
2,455.00
32,185.00
0.00
32,185.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF AC ROOFED COVERED SPACE [SHOP NO.2(OLD)] MSG. ABOUT 7.68 SQ. MTRS. AT PERISHABLE MARKET TOWNSHIP, HALDIA IN THE COMMERCIAL ZONE, HDC FOR GROCERY SHOP FOR 5 YEARS W.E.F. 23.07.2019 TO 22.07.2024.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0287

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MAHUYA KHATUN	BILL FOR -	JULY 2020
	HAL NO-	3798
KOPT QTRS.(NO. 9/1/A & 9/1/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	13/03/2013
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.)
13/07/2020	06/04/2021	36.00	99.58	31,593.21	0.00	0.00	31,593.21
07/04/2021	12/06/2021	36.00	101.57	8,044.35	0.00	0.00	8,044.35
					39,638.00		

Total Value of Service (Taxable Value):	39,638.00
Total Payable Amount (RS.)	39,638.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. NO. 9/1/A) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0596

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

R -	JULY 2020
-	351
ICENSE/W.LEAVE/HOARDING -	License
F ALLOTMENT -	COMMERCIAL ZONE
F OCCUPATION -	15/02/1980
REMENT IN -	SQ.METER
1 - I	PER SQ.METER PER MONTH
DDE -	997212
	ICENSE/W.LEAVE/HOARDING - = ALLOTMENT - = OCCUPATION - EMENT 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0544 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

MANAS MAITY	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	8.90	103.06	917.24	0.00	0.00	917.24
			-	·	Total Amou	nt (s) (Rs.):	917.00

	517.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0029

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MARINE CONTAINER SERVICES (INDIA) PVT. LTD.	BILL FOR - HAL NO-	JULY 2020 4668
HASTINGS CHAMBER-2ND FLOOR 7C,KIRAN SANKAR ROY ROAD	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	
CALCUTTA State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	01/07/2017
GSTIN No. 19AAACM3712E1ZU 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.)
01/07/2020	30/06/2021	49.86	110.88	66,341.73	0.00	0.00	66,341.73
					Total Amou	nt (s) (Rs.):	66,342.00

Total Value of Service (Taxable Value):	66,	342.00
State GST @ 9.00 on Value of Service :	5,	971.00
Central GST @ 9.00 on Value of Service :	5,	971.00
Total Payable Amount (RS.)	78,2	284.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :	78,2	84.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 49.86 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0538

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MENAKA CHEMICAL WORKS	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0049

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

METRO FURNITURE, PROP. SUBHAS MAITY,	BILL FOR -	JULY 2020
SHOP NO.1 B, RETAIL MARKET , P.OHALDIA TOWNSHIP , DISTPURBA MEDINIPUR,	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	5207 License COMMERCIAL ZONE
State Code : 19 GSTIN No.	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	23/07/2019
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
23/07/2020	22/07/2021	21.50	119.63	30,864.54	0.00	0.00	30,864.54
					Total Amou	nt (s) (Rs.):	30,865.00

Total Value of Service (Taxable Value):	30,865.00
State GST @ 9.00 on Value of Service :	2,778.00
Central GST @ 9.00 on Value of Service :	2,778.00
Total Payable Amount (RS.)	36,421.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	36,421.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF AC ROOFED COVERED SPACE ,SHOP NO.1B MSG. ABOUT 21.50 SQ. MTRS. AT RETAIL MARKET IN THE COMMERCIAL ZONE, HDC TO METRO FURNITURE FOR FURNITURE SHOP FOR 5 YEARS W.E.F.23.07.2019 TO 22.07.2024

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0517

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 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 -	JULY 2020
	HAL NO-	1014
DIRECTOR, MITRA S.K. COAL INSPECTION PVT LTD.	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P-11, C.I.T. ROAD,	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700 014	DATE OF OCCUPATION -	01/11/1999
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.)
01/07/2020	31/07/2020	8.00	140.64	1,125.12	0.00	0.00	1,125.12
					Total Amou	nt (s) (Rs.):	1,125.00

	_,
Total Value of Service (Taxable Value):	1,125.00
State GST @ 9.00 on Value of Service :	101.00
Central GST @ 9.00 on Value of Service :	101.00
Total Payable Amount (RS.)	1,327.00
Rebate for Payment within Due Date (Rs.) :	28.00
Net Due if paid within Due Date (Rs.) :	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0053

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MITRA S K PRIVATE LIMITED	BILL FOR -	JULY 2020
	HAL NO-	5214
PLOT NO784, 1ST FLOOR,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BESIDE INDIA HOTEL, PO-KHANJANCHAK,	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DIST PURBA MEDINIPUR.PIN-721 602.	DATE OF OCCUPATION -	23/07/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AABCM8008L1Z7	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.)
23/07/2020	22/07/2021	22.24	117.36	31,321.04	0.00	0.00	31,321.04
					Total Amou	nt (s) (Rs.):	31,321.00

31,321.00
2,819.00
2,819.00
36,959.00
0.00
36,959.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF AC ROOFED COVERED SPACE (VERANDAH) MSG. ABOUT 22.24 SQ. MTRS. AT BLOCK-' E' NEAR FINGER JETTY AREA IN THE DOCK INTERIOR ZONE ,HDC TO MITRA S.K.PVT. LTD. FOR SAMPLING FOR 5 YEARS W.E.F. 23.07.2019 TO 22.07.2024

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0597 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	JULY 2020
	HAL NO-	3687
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 -	27/04/2005
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.)
01/07/2020	31/07/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amo	ount (s)	(Rs.):	
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	/
Total Value of Service	(Tavahla Valua)
Total Value of Service	

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

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

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.

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0604

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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

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 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

1,270.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0610 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total An	nount (s)	(Rs.):	
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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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0637

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MONINDRA NATH GIRI	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	1.12	98.15	109.93	0.00	0.00	109.93
01/07/2020	31/07/2020	8.00	98.15	785.20	0.00	0.00	785.20
			-		Total Amou	nt (s) (Rs.):	895.00

Total 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
Total 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
	-

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 **Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0570

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MOTILAL VERMA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
					Total Amou	nt (s) (Rs.):	1,488.00

	1,488.00
	134.00
	134.00
	1,756.00
	37.00
	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0271

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MOTILAL VERMA	BILL FOR -	JULY 2020
	HAL NO-	2386
PROP:MOTILAL REPAIRING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	DOCK ZONE
POHALDIA, DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	12/09/2007
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.)
12/07/2020	06/04/2021	7.06	82.26	5,136.88	0.00	0.00	5,136.88
12/07/2020	06/04/2021	7.06	82.26	5,136.88	0.00	0.00	5,136.88
07/04/2021	11/06/2021	7.06	83.91	1,283.55	0.00	0.00	1,283.55
07/04/2021	11/06/2021	7.06	83.91	1,283.55	0.00	0.00	1,283.55
					Total Amou	nt (s) (Rs.):	12,841.00

Total Value of Service (Taxable Value):	12,841.00
Total Payable Amount (RS.)	12,841.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12,841.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF DORMITORY QTRS. (NO. 1/30 & 1/31) AT CHIRABJIBPUR. 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0274

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MOTILAL VERMA	BILL FOR -	JULY 2020
	HAL NO-	2670
PROP:MOTILAL REPAIRING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
POHALDIA, DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	05/08/2008
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.)
05/07/2020	06/04/2021	36.00	99.58	32,518.34	0.00	0.00	32,518.34
07/04/2021	04/06/2021	36.00	101.57	7,069.28	0.00	0.00	7,069.28
					Total Amou	nt (s) (Rs.):	39,588.00

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

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/33/N) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0342

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	5318
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	08/07/2020
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.)
08/07/2020	06/04/2021	36.00	99.58	32,171.41	0.00	0.00	32,171.41
07/04/2021	07/06/2021	36.00	101.57	7,434.93	0.00	0.00	7,434.93
				·	Total Amou	nt (s) (Rs.):	39,606.00

Total Value of Service (Taxable Value):	39,606.00
Total Payable Amount (RS.)	39,606.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,606.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF ONE UNIT OF "A" TYPE ACCOMMODATION NO. 9/19/B MSG. ABOUT 36.00 SQ.MTRS. IN THE RESIDENTIAL ZONE AT HALDIA TOWNSHIP 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0334

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NARAYAN CHANDRA GHORAI	BILL FOR -	JULY 2020	
	HAL NO-	5226	
KOPT QTRS. NO.5/103/J,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	31/08/2019	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997211	
117 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.)
31/07/2020	06/04/2021	36.00	99.58	29,511.66	0.00	0.00	29,511.66
07/04/2021	30/06/2021	36.00	101.57	10,238.26	0.00	0.00	10,238.26
			-		Total Amou	nt (s) (Rs.):	39,750.00

Total Value of Service (Taxable Value):	39,750.00
Total Payable Amount (RS.)	39,750.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,750.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/103/J) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0626

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NARAYAN CHANDRA MONDAL	BILL FOR -	JULY 2020
	HAL NO-	665
STALL NO 10, 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0639

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	14.88	98.15	1,460.48	0.00	0.00	1,460.48
					Total Amou	nt (s) (Rs.):	1,460.00

	,
Total Value of Service (Taxable Value):	1,460.00
State GST @ 9.00 on Value of Service :	131.00
Central GST @ 9.00 on Value of Service :	131.00
Total Payable Amount (RS.)	1,722.00
Rebate for Payment within Due Date (Rs.) :	37.00
Net Due if paid within Due Date (Rs.) :	1,685.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0270

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAL NO-	2205
	2385
EASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	12/09/2007
MEASUREMENT IN -	
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	ONE 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.)
12/07/2020	06/04/2021	7.06	82.26	5,136.88	0.00	0.00	5,136.88
12/07/2020	06/04/2021	7.06	82.26	5,136.88	0.00	0.00	5,136.88
07/04/2021	11/06/2021	7.06	83.91	1,283.55	0.00	0.00	1,283.55
07/04/2021	11/06/2021	7.06	83.91	1,283.55	0.00	0.00	1,283.55
				· · · ·	Total Amou	nt (s) (Rs.):	12,841.00

Total Value of Service (Taxable Value):	12,841.00
Total Payable Amount (RS.)	12,841.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12,841.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF DORMITORY QTRS. (NO. 1/32 & 1/33) AT CHIRABJIBPUR. 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0525

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0527

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0536

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	40.00	1.00	1.00	0.00	0.00	1.00
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0614

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	5225
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	27/06/2019
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0038

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NEW EFFICIENT TRANSPORT SERVICE	BILL FOR - HAL NO-	JULY 2020
ERSTWHILE P&T BUILDING, CHIRANJIBPUR CAMP; P.OHALDIA; DISTPURBA MEDINIPUR; State Code : 19 GSTIN No. Place Of Supply: West Bengal	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE -	4703 License DOCK ZONE 01/07/2017 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	30/06/2021	42.79	111.95	57,484.09	0.00	0.00	57,484.09
					Total Amou	nt (s) (Rs.):	57,484.00

57,484.00
5,174.00
5,174.00
67,832.00
0.00
67,832.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 42.79 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.



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0039

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NEW EFFICIENT TRANSPORT SERVICE	BILL FOR -	JULY 2020
		4704
ERSTWHILE P&T BUILDING, CHIRANJIBPUR CAMP; P.OHALDIA;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	License DOCK ZONE
DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	01/07/2017
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.)
01/07/2020	30/06/2021	52.02	110.88	69,215.74	0.00	0.00	69,215.74
					Total Amou	nt (s) (Rs.):	69,216.00

Total Value of Service (Taxable Value):	69,216.00
State GST @ 9.00 on Value of Service :	6,229.00
Central GST @ 9.00 on Value of Service :	6,229.00
Total Payable Amount (RS.)	81,674.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	81,674.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 52.02 SQ. MTRS. AT ERSTWHILE P&T BUILDING , 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0594

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NILKANTA MAITY	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	3.72	122.09	454.18	0.00	0.00	454.18
			-		Total Amou	nt (s) (Rs.):	454.00

	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0296

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NILMADHAB AGASTI	BILL FOR -	JULY 2020
	HAL NO-	4313
KOPT QUARTERS (NO. 5/62/F); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	28/12/2015
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.)
28/07/2020	06/04/2021	36.00	99.58	29,858.59	0.00	0.00	29,858.59
07/04/2021	27/06/2021	36.00	101.57	9,872.61	0.00	0.00	9,872.61
					Total Amou	nt (s) (Rs.):	39,731.00

Total Value of Service (Taxable Value):	39,731.00
Total Payable Amount (RS.)	39,731.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,731.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/62/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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0030

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NIRMALA STORES	BILL FOR -	JULY 2020
	HAL NO-	4672
C/O-RADHAKANTA BALLAV;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR, HALDIA;	ZONE OF ALLOTMENT -	DOCK ZONE
DISTPURBA MEDINIPUR; PIN-721604;	DATE OF OCCUPATION -	01/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
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.)
	01/07/2020	30/06/2021	14.00	110.88	18,627.84	0.00	0.00	18,627.84
						Total Amou	nt (s) (Rs.):	18,628.00

Total Value of Service (Taxable Value):	18,628.00
State GST @ 9.00 on Value of Service :	1,677.00
Central GST @ 9.00 on Value of Service :	1,677.00
Total Payable Amount (RS.)	21,982.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	21,982.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED GARAGE SPACE MSG ABOUT 14.00 SQ. MTRS. AT CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR RESTAURANT 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0537

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PAIKSON INDUSTRIAL AGENCY	BILL FOR -	JULY 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 From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

_,,
1,417.00
128.00
128.00
1,673.00
35.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0294

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PANUMANI HANSDA	BILL FOR -	JULY 2020
	HAL NO-	4224
WIFE OF LATE GUHIRAM HANSDA;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
KoPT QUARTERS (NO 9/26/D) ; P.O HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST - PURBA MEDINIPUR; PIN - 721 607.	DATE OF OCCUPATION -	21/06/2015
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.)
15/06/2020	06/04/2021	36.00	99.58	34,892.84	0.00	0.00	34,892.84
07/04/2021	14/05/2021	36.00	101.57	4,576.55	0.00	0.00	4,576.55
					Total Amou	nt (s) (Rs.):	39,469.00

Total Value of Service (Taxable Value):	39,469.00
Total Payable Amount (RS.)	39,469.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,469.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 9/26/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0337

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

JULY 2020
5335
NSE/W.LEAVE/HOARDING - License
LOTMENT - RESIDENTIAL ZONE
CCUPATION - 30/06/2020
ENT 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.)
30/06/2020	06/04/2021	36.00	99.58	33,100.40	0.00	0.00	33,100.40
07/04/2021	29/05/2021	36.00	101.57	6,345.84	0.00	0.00	6,345.84
					Total Amou	nt (s) (Rs.):	39,446.00

Total Value of Service (Taxable Value):	39,446.00
Total Payable Amount (RS.)	39,446.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,446.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/85/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0564 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

PARIMAL HAZRA;	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	9.44	103.06	972.89	0.00	0.00	972.89
					Total Amou	nt (s) (Rs.):	973.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0636 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

PATLU RAJAK	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	5.10	98.15	500.57	0.00	0.00	500.57
					Total Amou	nt (s) (Rs.):	501.00

	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0535 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

PATLU RAJAK	BILL FOR -	JULY 2020
	HAL NO-	1126
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 -	15/06/1994
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 From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	6.10	98.15	598.72	0.00	0.00	598.72
					Total Amou	nt (s) (Rs.):	599.00

555.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0037

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PIL (INDIA) PRIVATE LIMITED	BILL FOR -	JULY 2020
	HAL NO-	4695
"DIAMOND HERITAGE";10TH FLOOR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
UNIT - 1004 & 1005, 16, STRAND ROAD;	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA - 700 001.	DATE OF OCCUPATION -	01/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAACP3644E1ZK	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212
GSTIN No. 19AAACP3644E1ZK	RATE IN -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	30/06/2021	21.29	110.88	28,327.63	0.00	0.00	28,327.63
Total Amount (s) (Rs.):						28,328.00	

28,328.00
2,550.00
2,550.00
33,428.00
0.00
33,428.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 21.29 SQ. MTRS. AT BLOCK-'S', CHIRANJIBPUR CAMP, IN THE DOCK ZONE FOR OFFICE RELATED PURPOSE FOR A PERIOD OF 5 YEARSS.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0556 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

PRALOY MONDAL	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0317

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KOPT QUARTERS NO.9/101/A; P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR; State Code : 19 GSTIN No.	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	JULY 2020 4723 License RESIDENTIAL ZONE 16/08/2017
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.)
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 QUARTERS (NO.9/101/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0622 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

R K NANDY	BILL FOR -	JULY 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, DISTMIDNAPORE	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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0563 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

R.K.NANDI	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	9.44	103.06	972.89	0.00	0.00	972.89
01/07/2020	31/07/2020	9.44	103.06	972.89	0.00	0.00	972.89
					Total Amou	nt (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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0615 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RACHITA MAITY	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	56.00	470.00	470.00	0.00	0.00	470.00
					Total Amou	nt (s) (Rs.):	470.00

Total Amount (s) (Rs.):

470.00 470.00 0.00 470.00

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 '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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0318

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAGHABENDU GHOSH	BILL FOR - HAL NO-	JULY 2020
KOPT QUARTERS (NO. 9/12/B); P.O. HALDIA TOWNSHIP; DIST:PURBA MEDINIPUR;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	4736 License RESIDENTIAL ZONE 15/09/2017
State Code : 19 GSTIN No. Place Of Supply: West Bengal	MEASUREMENT IN - 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.)
15/06/2020	06/04/2021	36.00	99.58	34,892.84	0.00	0.00	34,892.84
07/04/2021	14/05/2021	36.00	101.57	4,576.55	0.00	0.00	4,576.55
			-		Total Amou	nt (s) (Rs.):	39,469.00

Total Value of Service (Taxable Value):	39,469.00
Total Payable Amount (RS.)	39,469.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,469.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/12/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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0046

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAHUL EXPORTS	BILL FOR -	JULY 2020
	HAL NO-	5197
PROP. RAHUL KUMAR RAI;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BLOCK-C;FINGER JETTY; HALDIA;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DIST. PURBA MEDINIPUR; PIN-721606	DATE OF OCCUPATION -	23/07/2019
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.)
23/07/2020	22/07/2021	43.00	165.30	85,294.80	0.00	0.00	85,294.80
					Total Amou	nt (s) (Rs.):	85,295.00

Total Value of Service (Taxable Value):	85,295.00
State GST @ 9.00 on Value of Service :	7,677.00
Central GST @ 9.00 on Value of Service :	7,677.00
Total Payable Amount (RS.)	100,649.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	100,649.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF AC ROOFED COVERED SPACE MSG. ABOUT 43 SQ. MTRS. NEAR GENERAL CARGO BERTH , HALDIA IN THE DOCK INTERIOR ZONE, HDC TO RAHUL EXPORTS FOR OFFICE FOR THE PERIOD 5 YEARS W.E.F 23.07.2019 TO 22.07.2024

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0634

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAIPADA SASMAL	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0282

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAJENDRA PRASAD ROY	BILL FOR -	JULY 2020
	HAL NO-	3662
KOPT QUARTERS (NO. 9/89/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	17/04/2012
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.)
17/07/2020	06/04/2021	36.00	99.58	31,130.64	0.00	0.00	31,130.64
07/04/2021	16/06/2021	36.00	101.57	8,531.88	0.00	0.00	8,531.88
					Total Amou	nt (s) (Rs.):	39,663.00

Total Value of Service (Taxable Value):	39,663.00
Total Payable Amount (RS.)	39,663.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,663.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/89/A; CHANGE) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0519

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAJLAKASHMI BASTRALAYA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

1,628.00
147.00
147.00
 1,922.00
41.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0520

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAJLAKASHMI BASTRALAYA	BILL FOR -	JULY 2020
	HAL NO-	1044
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 -	12/04/2000
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0608

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAM DULAL GIRI	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0279 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

RAMA DEVI	BILL FOR -	JULY 2020
	HAL NO-	3182
W/O LATE RAJ KUMAR, EX-MARINE HAND GRII, MARINE DIVN.;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
KOPT QUARTERS (NO-5/27/C), PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST-PURBA MEDINIPUR. PIN - 721607.	DATE OF OCCUPATION -	13/11/2010
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.)
13/07/2020	06/04/2021	36.00	99.58	31,593.21	0.00	0.00	31,593.21
07/04/2021	12/06/2021	36.00	101.57	8,044.35	0.00	0.00	8,044.35
Total Amount (s) (Rs.): 39,638,00							

	39,030.00
Total Value of Service (Taxable Value):	39,638.00
Total Payable Amount (RS.)	 39,638.00
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 'A' TYPE KOPT QTRS. (NO.5/27/C; CHANGED) 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.

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.

39,638.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0328

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAMESHWAR MURMU	BILL FOR -	JULY 2020
	HAL NO-	5011
KOPT QTRS. NO.9/103/E,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	27/08/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211
ridee of Supply: West Deliga		<i>yy,</i> <u>zz</u>

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
27/06/2020	06/04/2021	36.00	99.58	33,458.88	0.00	0.00	33,458.88
07/04/2021	26/05/2021	36.00	101.57	5,991.98	0.00	0.00	5,991.98
Total Amount (s) (Rs.): 39,451.0							

Total Value of Service (Taxable Value):	39,451.00
Total Payable Amount (RS.)	39,451.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,451.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/103/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE AT HALDIA TOWNSHIP 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0591

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	320
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	06/09/1979
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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0555 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

RASHID KHAN	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	3.33	103.06	343.19	0.00	0.00	343.19
					Total Amou	nt (s) (Rs.):	343.19

i otal Amoun	t (s) (ks.):	34

Total W	alua of	Sonvica	Tavable	`مىياد/\	۰.
TOLDI Ve	alue or	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 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.

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.

343.19

343.19

334.19

9.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0329

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	5020
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	14/09/2018
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.)
14/07/2020	06/04/2021	36.00	99.58	31,477.56	0.00	0.00	31,477.56
07/04/2021	13/06/2021	36.00	101.57	8,166.23	0.00	0.00	8,166.23
					Total Amou	nt (s) (Rs.):	39,644.00

Total Value of Service (Taxable Value):	39,644.00
Total Payable Amount (RS.)	39,644.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,644.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

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

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0316

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GSTIN No. RATE IN - Place Of Supply: West Bengal SAC CODE - 997211	SADHAN CHANDRA PRAMANIK KOPT QUARTERS NO. 9/17/B; P.OHALDIA TOEWNSHIP; DISTPURBA MEDINIPUR; State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	JULY 2020 4710 License RESIDENTIAL ZONE 10/10/2017
	State Code : 19	MEASUREMENT IN -	
	GSTIN No. Place Of Supply: West Bengal	····= -··	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.)
10/07/2020	06/04/2021	36.00	99.58	31,940.13	0.00	0.00	31,940.13
07/04/2021	09/06/2021	36.00	101.57	7,678.70	0.00	0.00	7,678.70
					Total Amou	nt (s) (Rs.):	39,619.00

Total Value of Service (Taxable Value):	39,619.00
Total Payable Amount (RS.)	39,619.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,619.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/17/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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0657

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	783
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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0554

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SAMIR KUMAR GHOSH	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0550 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

SANDIP DUTTA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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-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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0311 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

BILL FOR -	JULY 2020
HAL NO-	4537
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	27/02/2017
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.)
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

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/26/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0660

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANJOY DUTTA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	3.72	122.09	454.18	0.00	0.00	454.18
					Total Amou	nt (s) (Rs.):	454.00

	10 1100
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0281

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANKAR PRASAD PANDA	BILL FOR -	JULY 2020
	HAL NO-	3643
KOPT QTRS. 9/39/G;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	07/03/2012
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.)
07/06/2020	06/04/2021	36.00	99.58	35,848.80	0.00	0.00	35,848.80
07/04/2021	06/05/2021	36.00	101.57	3,632.93	0.00	0.00	3,632.93
					Total Amou	nt (s) (Rs.):	39,482.00

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 KOPT QTRS. (NO.9/39/G) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0546 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

SAROJ KUMAR JANA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	4.18	103.06	431.00	0.00	0.00	431.00
					Total Amou	nt (s) (Rs.):	431.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0288 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

SATPAL	BILL FOR -	JULY 2020
	HAL NO-	3803
KOPT QUARTERS. (NO. 9/36/C);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	28/03/2013
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.)
28/07/2020	06/04/2021	36.00	99.58	29,858.59	0.00	0.00	29,858.59
07/04/2021	27/06/2021	36.00	101.57	9,872.61	0.00	0.00	9,872.61
	Total Amount (s) (Rs.): 39,731.					39,731.00	

Total Value of Service (Taxable Value):	39,731.00
Total Payable Amount (RS.)	39,731.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,731.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. NO. 9/36/C; CHANGED) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607

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

 Bill No.
 LE/BTA/2020/0048

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SATYA NARAYAN STORE;	BILL FOR -	JULY 2020
	HAL NO-	5202
PROP: SANTILATA SAHOO; AT CLUSTER-5 ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
NEAR ERSTWHILE HALDIA TOWNSHIP POST OFFICE;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
P.O HALDIA TOWNSHIP; DIST PURBA MEDINIPUR; PIN-721607	DATE OF OCCUPATION -	23/07/2019
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.)
23/07/2020	22/07/2021	3.72	119.63	5,340.29	0.00	0.00	5,340.29
Total Amount (s) (Rs.): 5,34					5,340.00		

	-,
Total Value of Service (Taxable Value):	5,340.00
State GST @ 9.00 on Value of Service :	481.00
Central GST @ 9.00 on Value of Service :	481.00
Total Payable Amount (RS.)	6,302.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	6,302.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF GOOMTY MSG. ABOUT 3.72 SQ. MTRS. AT CLUSTER- 5 NEAR ERSTWHILE HALDIA TOWNSHIP POST OFFICE IN THE RESIDENTIAL ZONE, HDC FOR SHOP FOR 5 YEARS W.E.F 23.07.2019 TO 22.07.2024

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0593 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SEAFARERS WELFARE SOCIETY	BILL FOR -	JULY 2020
	HAL NO-	3310
KOPT QTRS 5/86/E;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR;PIN-721 607	DATE OF OCCUPATION -	11/05/2011
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.)
01/07/2020	31/07/2020	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 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 <u>Haldia Dock Complex ===>Important Links ===></u> **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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0571

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SGS INDIA PVT. LTD	BILL FOR -	JULY 2020
	HAL NO-	1322
HDA BUNGALOW; MANJUSHREE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BASUDEVPUR; HALDIA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
	DATE OF OCCUPATION -	12/03/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACS5514Q1ZV	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.)
01/07/2020	31/07/2020	52.73	119.79	6,316.53	0.00	0.00	6,316.53
Total Amount (s) (Rs.):						6,317.00	

0,017100
6,317.00
569.00
569.00
 7,455.00
158.00
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.



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0309

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHARMISTHA GHOSH BANERJEE	BILL FOR -	JULY 2020
	HAL NO-	4525
KoPT QUARTERS. (No.9/26/K);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721607.	DATE OF OCCUPATION -	14/03/2017
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.)
14/06/2020	06/04/2021	36.00	99.58	35,012.33	0.00	0.00	35,012.33
07/04/2021	13/05/2021	36.00	101.57	4,458.60	0.00	0.00	4,458.60
Total Amount (s) (Rs.):							39,471.00

Total Value of Service (Taxable Value):	39,471.00
Total Payable Amount (RS.)	39,471.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,471.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF KoPT QUARTER (No.9/26/K) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0629 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

SHIBANI GIRI	BILL FOR -	JULY 2020
	HAL NO-	669
STALL NO -36, 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.)
01/07/2020	31/07/2020	8.18	98.15	803.07	0.00	0.00	803.07
Total Amount (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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0671 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	JULY 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.)
01/07/2020	17/07/2020	49.80	98.15	2,680.23	0.00	0.00	2,680.23
					Total Amou	nt (s) (Rs.):	2,680.23

Tota	Amount ((s) ((Rs.)):

Total	Value	of	Service	(Taxable	Value):
rotui	value	~	Service	(Tuxubic	vulue.	<i>.</i>

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 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.

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.

2,680.23

2,680.23

2,613.23

67.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0600

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	418
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	01/07/1981
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.)
01/07/2020	17/07/2020	40.00	98.15	2,152.97	0.00	0.00	2,152.97
					Total Amou	nt (s) (Rs.):	2,153.00

Total Value of Service (Taxable Value):	2,153.00
State GST @ 9.00 on Value of Service :	194.00
Central GST @ 9.00 on Value of Service :	194.00
Total Payable Amount (RS.)	 2,541.00
Rebate for Payment within Due Date (Rs.) :	54.00
Net Due if paid within Due Date (Rs.) :	2,487.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0533

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	1114
LEASE/LICENSE/W.LEAVE/HOARDING -	Lease
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	23/04/2001
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0684

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	JULY 2020
	HAL NO-	Q/62
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST. MIDNAPORE	DATE OF OCCUPATION -	20/01/1978
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0680

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	JULY 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
DIST. MIDNAPORE State Code : 19 GSTIN No. 19AAACT1524F1ZN	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	01/08/1984 SQ.METER 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.)
01/07/2020	31/07/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
			Total Amount (s) (Rs.):				15,084.92

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 <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.

15,084.92

377.00

15,084.92

14,707.92



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0681

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	84.00	180.42	15,155.28	0.00	0.00	15,155.28
					Total Amou	nt (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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0051

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHREE GURU CYCLE STORES, PROP. SHRI HARIPADA	BILL FOR -	JULY 2020
MONDAL, CPT MARKETING CENTRE, CHIRANJIBPUR, DIST PURBA	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	5212 License
MEDINIPUR,	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
State Code : 10	DATE OF OCCUPATION -	23/07/2019
State Code : 19 GSTIN No.	MEASUREMENT IN - 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.)
23/07/2020	22/07/2021	14.44	101.13	17,523.81	0.00	0.00	17,523.81
					Total Amou	nt (s) (Rs.):	17,524.00

17,524.00
1,577.00
1,577.00
20,678.00
0.00
20,678.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF AC ROOFED COVERED SPACE SHOP NO. -6 MSG. ABOUT 14.44 SQ. MTRS. AT CHIRANJIBPUR MARKTING CENTRE IN THE COMMERCIAL ZONE, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0052

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHREE GURU CYCLE STORES, PROP. SHRI HARIPADA	BILL FOR -	JULY 2020
MONDAL,	HAL NO-	5213
CPT MARKETING CENTRE, CHIRANJIBPUR, DIST PURBA	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MEDINIPUR,	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	23/07/2019
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.)
23/07/2020	22/07/2021	5.00	101.13	6,067.80	0.00	0.00	6,067.80
					Total Amou	nt (s) (Rs.):	6,068.00

	-,
Total Value of Service (Taxable Value):	6,068.00
State GST @ 9.00 on Value of Service :	546.00
Central GST @ 9.00 on Value of Service :	546.00
Total Payable Amount (RS.)	7,160.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	7,160.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

GRANT OF LICENCE OF AC ROOFED COVERED SPACE (VERANDAH) MSG. ABOUT 5.00 SQ. MTRS. IN FRONT OF STALL NO. -7 AT CHIRANJIBPUR MARKTING CENTRE IN THE COMMERCIAL ZONE, HDC TO SHREE GURU CYCLE STORES FOR CYCLE SHOP FOR 5 YEARS W.E.F. 23.07.2019 TO 22.07.2024.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

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

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

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0584

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHYAMAPADA DAS	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0277

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SIBAPRASAD GHOSH	BILL FOR -	JULY 2020
	HAL NO-	2681
KOPT DORMITORY QTRS. 1/53, CHIRANJIBPUR,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA ; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 604.	DATE OF OCCUPATION -	05/08/2008
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.)
05/07/2020	06/04/2021	7.06	82.26	5,268.02	0.00	0.00	5,268.02
07/04/2021	04/06/2021	7.06	83.91	1,145.32	0.00	0.00	1,145.32
	Total Amount (s) (Rs.): 6,41					6,413.00	

Total Value of Service (Taxable Value):	6,413.00
Total Payable Amount (RS.)	6,413.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	6,413.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF DORMITORY QTRS. (NO.1/53) AT CHIRANJIBPUR, HALDIA 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0307

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SIBAPRASAD MAITY	BILL FOR -	JULY 2020
	HAL NO-	4489
KOPT QUARTERS (NO. 9/90/E); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	23/11/2016
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.)
23/07/2020	06/04/2021	36.00	99.58	30,436.79	0.00	0.00	30,436.79
07/04/2021	22/06/2021	36.00	101.57	9,263.19	0.00	0.00	9,263.19
Total Amount (s) (Rs.): 39,700.						39,700.00	

Total Value of Service (Taxable Value):	39,700.0
Total Payable Amount (RS.)	39,700.0
Rebate for Payment within Due Date (Rs.) :	0.0
Net Due if paid within Due Date (Rs.) :	39,700.0

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/90/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0515

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

SICAL LOGISTICS LIMITED	BILL FOR -	JULY 2020
	HAL NO-	101
SHIPPING DEPARTMENT; 3B, LAL BAZAR STREET (ROOM NO. 6);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
3RD.FLOOR SIR R.N.MUKHERJEE RD.;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
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.)
01/07/2020	31/07/2020	25.00	98.15	2,453.75	0.00	0.00	2,453.75
				Total Amount (s) (Rs.):			

	_,
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0665

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK ANOUR ALI	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	4.50	98.15	441.68	0.00	0.00	441.68
					Total Amou	nt (s) (Rs.):	442.00

442.00
40.00
40.00
 522.00
11.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0587

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. AKRAMUL HAQUE	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	18.88	98.15	1,853.08	0.00	0.00	1,853.08
					Total Amou	nt (s) (Rs.):	1,853.00

Net Due if paid within Due Date (Rs.) :	2,141.00
Rebate for Payment within Due Date (Rs.) :	46.00
Total Payable Amount (RS.)	2,187.00
Central GST @ 9.00 on Value of Service :	167.00
State GST @ 9.00 on Value of Service :	167.00
Total Value of Service (Taxable Value):	1,853.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0568

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. NIYAMAT HOSEN	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0295

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. ROHIMUDDIN	BILL FOR -	JULY 2020
KOPT QUARTERS (NO. 9/2/C);P.O.: HALDIA TOWNSHIP; DIST:PURBA MEDINIPUR; PIN: 721607; State Code : 19	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	4312
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.)
22/07/2020	06/04/2021	36.00	99.58	30,552.43	0.00	0.00	30,552.43
07/04/2021	21/06/2021	36.00	101.57	9,141.30	0.00	0.00	9,141.30
Total Amount (s) (Rs.): 39,694.0							39,694.00

Total Value of Service (Taxable Value):	39,694.00
Total Payable Amount (RS.)	39,694.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,694.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/2/C;CHANGE) 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.



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBC/2020/0002

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. SHAJAHAN,	BILL FOR - HAL NO-	JULY 2020 5174
KOPT QTRS. NO.9/39/E,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	15/05/2019
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.)
15/04/2020	30/04/2020	36.00	298.74	5,550.78	0.00	0.00	5,550.78
					Total Amou	nt (s) (Rs.):	5,551.00

	,
e Value):	5,551.00
.)	 5,551.00

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 'A' TYPE ACCOMMODATION (CHANGE NO.9/39/E) 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.

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.

0.00

5,551.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0278

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK.ALI MAHAMMAD	BILL FOR -	JULY 2020	
	HAL NO-	2774	
KOPT QTRS.9/80/C;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DIST PURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	12/12/2008	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997211	
117 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.)
12/06/2020	06/04/2021	36.00	99.58	35,251.32	0.00	0.00	35,251.32
07/04/2021	11/05/2021	36.00	101.57	4,222.70	0.00	0.00	4,222.70
				·	Total Amou	nt (s) (Rs.):	39,474.00

Total Value of Service (Taxable Value):	39,474.00
Total Payable Amount (RS.)	39,474.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/80/C) 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 <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0313

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	4549
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	28/03/2017
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.)
28/06/2020	06/04/2021	36.00	99.58	33,339.39	0.00	0.00	33,339.39
07/04/2021	27/05/2021	36.00	101.57	6,109.93	0.00	0.00	6,109.93
					Total Amou	nt (s) (Rs.):	39,449.00

Total Value of Service (Taxable Value):	39,449.00
Total Payable Amount (RS.)	 39,449.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,449.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

OFFER FOR GRANT OF LICENCE OF ONE UNIT OF 'A' TYPE QTRS. MSG. ABOUT 36 SQ. MTRS. 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0540

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOMNATH TAMLI	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	8.66	69.00	597.89	0.00	0.00	597.89
01/07/2020	31/07/2020	8.66	69.00	597.89	0.00	0.00	597.89
				·	Total Amou	nt (s) (Rs.):	1,196.00

Net Due if paid within Due Date (Rs.) :	1,382.00
Rebate for Payment within Due Date (Rs.) :	30.00
Total Payable Amount (RS.)	1,412.00
Central GST @ 9.00 on Value of Service :	108.00
State GST @ 9.00 on Value of Service :	108.00
Total Value of Service (Taxable Value):	1,196.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0611 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SOURADYUTI CHATTERJEE	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	40.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount	: (s) (F	Rs.):
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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 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.

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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0603

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOUTH EASTERN RAILWAY	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.)	2,098.00
Rebate for Payment within Due Date (Rs.) :	44.00
Net Due if paid within Due Date (Rs.) :	2,054.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0644

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOUTH EASTERN RAILWAY	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0314

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SRABANI BAG (GIRI)	BILL FOR - HAL NO-	JULY 2020
KOPT QTRS. (NO.5/40/J); P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR; PIN-721607; State Code : 19 GSTIN No.	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	4559 License RESIDENTIAL ZONE 28/03/2017
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.)
30/06/2020	06/04/2021	36.00	99.58	33,100.40	0.00	0.00	33,100.40
07/04/2021	29/05/2021	36.00	101.57	6,345.84	0.00	0.00	6,345.84
Total Amount (s) (Rs.): 39,4							

Total Value of Service (Taxable Value):	39,446.00
Total Payable Amount (RS.)	39,446.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,446.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/40/J) 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0321 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SRIKRISHNA SARKAR	BILL FOR - HAL NO-	JULY 2020 4777
KOPT QUARTERS NO.5/31/I,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	30/10/2017
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.)
30/07/2020	29/10/2020	36.00	99.58	10,754.64	0.00	0.00	10,754.64
					Total Amou	nt (s) (Rs.):	10,755.00

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.5/31/I) 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.

10,755.00

0.00

10,755.00

10,755.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0682

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

STEEL AUTHORITY OF INDIA LTD.	BILL FOR -	JULY 2020
	HAL NO-	Q/51
TRANSPORT & SHIPPING MANAGER; SUPER MARKET BUILDING	LEASE/LICENSE/W.LEAVE/HOARDING -	License
(19TDUERCIAR) 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.)
01/07/2020	31/07/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
01/07/2020	31/07/2020	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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0683 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

STEEL AUTHORITY OF INDIA LTD.	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
					Total Amou	nt (s) (Rs.):	15,084.92

Tota	Amount	(s) ((Rs.):	

	-		
Total Value	of Somico I	(Tavabla Valua)	۱.
TULAI VAIUE	UI SEIVICE I	(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. 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 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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0521

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	1047
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	26/04/2000
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.)
01/07/2020	31/07/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

,628.00
147.00
147.00
922.00
41.00
81.00
9

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0522

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBAL CHANDRA MAITY	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	16.65	103.06	1,715.95	0.00	0.00	1,715.95
					Total Amou	nt (s) (Rs.):	1,716.00

Total Value of Service (Taxable Value):	1,716.00
State GST @ 9.00 on Value of Service :	154.00
Central GST @ 9.00 on Value of Service :	154.00
Total Payable Amount (RS.)	2,024.00
Rebate for Payment within Due Date (Rs.) :	43.00
Net Due if paid within Due Date (Rs.) :	1,981.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0547

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBHAS CHANDRA MAITY	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0319

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KOPT QUARTERS NO.5/64/C; P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR; State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	JULY 2020 4738 License RESIDENTIAL ZONE 10/10/2017
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.)
10/07/2020	06/04/2021	36.00	99.58	31,940.13	0.00	0.00	31,940.13
07/04/2021	09/06/2021	36.00	101.57	7,678.70	0.00	0.00	7,678.70
					Total Amou	nt (s) (Rs.):	39,619.00

	00,010,00
Total Value of Service (Taxable Value):	39,619.00
Total Payable Amount (RS.)	39,619.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,619.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/64/C) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0312

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020	
	29/03/2017	
RATE IN -		
SAC CODE -	997211	
	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN - SAC CODE -	HAL NO-4542LEASE/LICENSE/W.LEAVE/HOARDING -LicenseZONE OF ALLOTMENT -RESIDENTIAL ZONEDATE OF OCCUPATION -29/03/2017MEASUREMENT 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.)
01/07/2020	06/04/2021	36.00	99.58	32,980.90	0.00	0.00	32,980.90
07/04/2021	31/05/2021	36.00	101.57	6,581.74	0.00	0.00	6,581.74
			-		Total Amou	nt (s) (Rs.):	39,563.00

	39,303.00
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 KOPT QUARTERS (NO. 5/40/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0685

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBSIDIARY INTELLIGENCE BUREAU	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	60.39	145.94	8,813.32	0.00	0.00	8,813.32
			-		Total Amou	nt (s) (Rs.):	8,813.00

	0,010100
Total Value of Service (Taxable Value):	8,813.00
State GST @ 9.00 on Value of Service :	793.00
Central GST @ 9.00 on Value of Service :	793.00
Total Payable Amount (RS.)	10,399.00
Rebate for Payment within Due Date (Rs.) :	220.00
Net Due if paid within Due Date (Rs.) :	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0298

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUDIP KUMAR MAITY	BILL FOR -	JULY 2020
KOPT QUARTERS (NO. 5/25/E); P.O. HALDIA TOWNSHIP; DIST: PURBA MEDINIPUR;	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	4357 License RESIDENTIAL ZONE
PIN:721607; State Code : 19 GSTIN No.	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	29/03/2016
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

	55,451.00
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. 5/25/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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0306 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020

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

SUDIP MAITI	BILL FOR -	JULY 2020
	HAL NO-	4483
KOPT QUARTERS (NO. 9/33/J); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	08/11/2016
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.)
08/07/2020	06/04/2021	36.00	99.58	32,171.41	0.00	0.00	32,171.41
07/04/2021	07/06/2021	36.00	101.57	7,434.93	0.00	0.00	7,434.93
					Total Amou	nt (s) (Rs.):	39,606.00

Total Value of Service (Taxable Value):	39,606.00
Total Payable Amount (RS.)	39,606.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,606.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (N0. 9/33/J) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0338

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUJIT CHAKRABARTTY	BILL FOR -	JULY 2020
	HAL NO-	5333
KOPT OFFICERS HOSTEL NO. 4/56/A,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	01/07/2020
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.)
01/07/2020	06/04/2021	40.00	100.67	37,046.56	0.00	0.00	37,046.56
07/04/2021	31/05/2021	40.00	102.68	7,392.96	0.00	0.00	7,392.96
					Total Amou	nt (s) (Rs.):	44,440.00

Total Value of Service (Taxable Value):	44,440.00
Total Payable Amount (RS.)	44,440.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	44,440.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF OFFICERS' HOSTEL (NO. 4/56/A) MSG ABOUT 40 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0543 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

SUJIT PATRA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	8.00	69.00	552.00	0.00	0.00	552.00
			-		Total Amou	nt (s) (Rs.):	552.00

552.00
552.00
50.00
50.00
652.00
14.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0276

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUKHENDU SAMANTA	BILL FOR -	JULY 2020
	HAL NO-	2680
KOPT DORMITORY QTRS. 1/50, CHIRANJIBPUR,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA ; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 604.	DATE OF OCCUPATION -	05/08/2008
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.)
05/07/2020	06/04/2021	7.06	82.26	5,268.02	0.00	0.00	5,268.02
07/04/2021	04/06/2021	7.06	83.91	1,145.32	0.00	0.00	1,145.32
					Total Amou	nt (s) (Rs.):	6,413.00

Total Value of Service (Taxable Value):	6,413.00
Total Payable Amount (RS.)	6,413.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	6,413.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF DORMITORY QTRS. (NO.1/50) AT CHIRANJIBPUR, HALDIA 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0327

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	JULY 2020
KOPT ASBESTOS ROOFED COVERED SPACE NO. FA1/1, ANCHORAGE CAMP, DISTPURBA MEDINIPUR, State Code : 19 GSTIN No.	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	5006 License RESIDENTIAL ZONE 23/08/2018
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.)
23/06/2020	06/04/2021	21.00	68.20	13,558.16	0.00	0.00	13,558.16
07/04/2021	22/05/2021	21.00	69.56	2,205.28	0.00	0.00	2,205.28
					Total Amou	nt (s) (Rs.):	15,763.00

Total Value of Service (Taxable Value):	15,763.00
Total Payable Amount (RS.)	15,763.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	15,763.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF ASBESTOS ROOFED COVERED SPACE (NO.FA1/1) MSG ABOUT 21 SQ. MTRS. 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0588 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

SUVENDU ADHIKARI	BILL FOR -	JULY 2020
	HAL NO-	2997
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 -	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

Pe	riod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
0	1/07/2020	31/07/2020	0.00	370.00	370.00	0.00	0.00	370.00
						Total Amou	nt (s) (Rs.):	370.00

Total Ar	nount (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

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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0590 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	JULY 2020
HAL NO-	3065
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	31/05/2010
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.)
01/07/2020	31/07/2020	0.00	370.00	370.00	0.00	0.00	370.00
	Total Amount (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.

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0628 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

SWAPAN DAS	BILL FOR -	JULY 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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0580

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020	
HAL NO-	235	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DATE OF OCCUPATION -	25/10/1978	
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0676

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN KUMAR JANA	BILL FOR -	JULY 2020
	HAL NO-	994
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
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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.)
01/07/2020	31/07/2020	14.80	69.00	1,021.20	0.00	0.00	1,021.20
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0677

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN KUMAR JANA	BILL FOR -	JULY 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
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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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0339

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020	
HAL NO-	5334	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	29/06/2020	
MEASUREMENT IN -		
RATE IN -		
SAC CODE -	997211	
	EASE/LICENSE/W.LEAVE/HOARDING - CONE 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.)
29/06/2020	06/04/2021	36.00	99.58	33,219.89	0.00	0.00	33,219.89
07/04/2021	28/05/2021	36.00	101.57	6,227.88	0.00	0.00	6,227.88
					Total Amou	nt (s) (Rs.):	39,448.00

	00,110100
Total Value of Service (Taxable Value):	39,448.00
Total Payable Amount (RS.)	39,448.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,448.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/9/D) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0624

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SYD ABDUL MANNAN	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0625

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SYD AMIR HASSAN	BILL FOR -	JULY 2020
	HAL NO-	663
STALL NO-19 & 28;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP; 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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0551 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

SYD AMIR HASSAN	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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-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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0583

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	241
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	14/09/1978
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.)
01/07/2020	31/07/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0557 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

JULY 2020
1185
NSE/W.LEAVE/HOARDING - License
LOTMENT - COMMERCIAL ZONE
CCUPATION - 01/04/2002
ENT 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.)
01/07/2020	31/07/2020	9.90	72.45	717.26	0.00	0.00	717.26
					Total Amou	nt (s) (Rs.):	717.00

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.)	847.0)0
Rebate for Payment within Due Date (Rs.) :	18.0)0
Net Due if paid within Due Date (Rs.) :	829.0)()

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0633

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN KUMAR DHAR	BILL FOR -	JULY 2020	
	HAL NO-	673	
STALL NO -31, 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.)
01/07/2020	31/07/2020	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 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0606

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN KUMAR MONDAL	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	10.60	98.15	1,040.39	0.00	0.00	1,040.39
					Total Amou	nt (s) (Rs.):	1,040.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0641

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020	
HAL NO-	700	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DATE OF OCCUPATION -	29/08/1992	
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.)
01/07/2020	31/07/2020	4.05	98.15	397.51	0.00	0.00	397.51
					Total Amou	nt (s) (Rs.):	398.00

	550100
Total Value of Service (Taxable Value):	398.00
State GST @ 9.00 on Value of Service :	36.00
Central GST @ 9.00 on Value of Service :	36.00
Total Payable Amount (RS.)	470.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0645

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	3.40	98.15	333.72	0.00	0.00	333.72
			-		Total Amou	nt (s) (Rs.):	334.00

334.00
30.00
30.00
394.00
8.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0552 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020

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

TAPAS DAS	BILL FOR -	JULY 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

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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0617

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020	
HAL NO-	60	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DATE OF OCCUPATION -	01/05/1973	
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.)
01/07/2020	31/07/2020	9.90	69.00	683.10	0.00	0.00	683.10
					Total Amou	nt (s) (Rs.):	683.00

005.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0620

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

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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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0612

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TECH MAHINDRA LTD.	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	56.00	470.00	470.00	0.00	0.00	470.00
01/07/2020	31/07/2020	56.00	470.00	470.00	0.00	0.00	470.00
					Total Amou	nt (s) (Rs.):	940.00

Total Value of Service (Taxable Value):	940.00
Total Payable Amount (RS.)	940.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	940.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0592

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

THE ASSEMBLY OF GOD CHURCH	BILL FOR -	JULY 2020
	HAL NO-	3264
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 -	01/03/2011
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0599

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

THE ASSEMBLY OF GOD CHURCH	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.) :	1,379.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0036

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT.	BILL FOR -	JULY 2020
LTD.	HAL NO-	4693
32, CHOWRINGHEE ROAD,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
OM TOWER, 10TH FLOOR,	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700071.	DATE OF OCCUPATION -	01/07/2017
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.)
01/07/2020	30/06/2021	40.20	111.95	54,004.68	0.00	0.00	54,004.68
					Total Amou	nt (s) (Rs.):	54,005.00

	,
Total Value of Service (Taxable Value):	54,005.00
State GST @ 9.00 on Value of Service :	4,860.00
Central GST @ 9.00 on Value of Service :	4,860.00
Total Payable Amount (RS.)	63,725.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	63,725.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 40.20 SQ. MTRS. AT BLOCK-'I', 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0616 Bill Date : 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

TUMPA DALAL	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	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.5/115/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.

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.

470.00

470.00

470.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0305

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 06/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UDAY NARAYAN SAHOO	BILL FOR -	JULY 2020
	HAL NO-	4482
KOPT QUARTERS (NO. 9/34/K); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	07/11/2016
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.)
07/07/2020	06/04/2021	36.00	99.58	32,287.05	0.00	0.00	32,287.05
07/04/2021	06/06/2021	36.00	101.57	7,313.04	0.00	0.00	7,313.04
					Total Amou	nt (s) (Rs.):	39,600.00

Total Value of Service (Taxable Value):	39,600.00
Total Payable Amount (RS.)	39,600.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,600.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/34/K) 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0673

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

USHAPATI DHARA	BILL FOR -	JULY 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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	25.82	98.15	2,534.53	0.00	0.00	2,534.53
					Total Amou	nt (s) (Rs.):	2,535.00

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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0607

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UTTAM KUMAR SAMANTA	BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	11.99	98.15	1,176.82	0.00	0.00	1,176.82
Total Amount (s) (Rs.):					1,177.00		

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1,177.00
106.00
106.00
 1,389.00
29.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0553

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UTTAM KUMAR SAMANTA	BILL FOR -	JULY 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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	11.90	103.06	1,226.42	0.00	0.00	1,226.42
					Total Amou	nt (s) (Rs.):	1,226.00

	_,
	1,226.00
	110.00
	110.00
	1,446.00
	31.00
	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0670

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 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.)
01/07/2020	31/07/2020	491.00	67.11	32,951.01	0.00	24,713.26	8,237.75
Total Amount (s) (Rs.):				nt (s) (Rs.):	8,238.00		

8,238.00
741.00
741.00
 9,720.00
0.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0675

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	993
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	08/12/1998
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.)
01/07/2020	31/07/2020	282.50	67.11	18,958.58	0.00	14,218.94	4,739.64
Total Amount (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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0516

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

1011 ARDING - License
INDUSTRIAL ZONE
01/09/1999
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.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0567

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	1285 License
ASE/LICENSE/W.LEAVE/HOARDING -	License
NE OF ALLOTMENT -	INDUSTRIAL ZONE
TE OF OCCUPATION -	01/09/2003
ASUREMENT IN -	SQ.METER
TE IN -	PER SQ.METER PER MONTH
C CODE -	997212
TE AS TE	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.)
01/07/2020	31/07/2020	129.80	67.11	8,710.88	0.00	6,533.16	2,177.72
	Total Amount (s) (Rs.):			2,178.00			

2,178.00
196.00
196.00
2,570.00
0.00
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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0654

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	JULY 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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0661

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	JULY 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
Place of Supply: west bengal	SAC CODE -	33/211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/07/2020	31/07/2020	75.00	68.20	5,115.00	0.00	3,836.25	1,278.75
Total Amount (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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0666

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EASE/LICENSE/W.LEAVE/HOARDING -	833 License RESIDENTIAL ZONE
ONE OF ALLOTMENT -	DESTDENTIAL ZONE
	RESIDENTIAL ZUNE
DATE OF OCCUPATION -	18/10/1995
1EASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
DA 1E RA	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.)
01/07/2020	31/07/2020	292.50	68.20	19,948.50	0.00	14,961.38	4,987.12
					Total Amou	nt (s) (Rs.):	4,987.00

Total Value of Service (Taxable Value):	4,987.00
State GST @ 9.00 on Value of Service :	449.00
Central GST @ 9.00 on Value of Service :	449.00
Total Payable Amount (RS.)	5,885.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0678

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020
HAL NO-	0/100
LEASE/LICENSE/W.LEAVE/HOARDING -	
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
	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.)
01/07/2020	31/07/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/07/2020	31/07/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/07/2020	31/07/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/07/2020	31/07/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
					Total Amou	nt (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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0679

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	JULY 2020	
HAL NO-	0/104	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	16/07/1982	
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.)
01/07/2020	31/07/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/07/2020	31/07/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/07/2020	31/07/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/07/2020	31/07/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
					Total Amou	nt (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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0532

 Bill Date :
 30/07/2020

TAX INVOICE DUE DATE : 17/08/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ZAM ZAM CLOTH CENTRE	BILL FOR -	JULY 2020
	HAL NO-	1109
SHOPNO-30(OLD), PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	
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.)
01/07/2020	31/07/2020	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.