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| 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 |
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| HIMANGSHU KUMAR SHEET (HAL - 5314) |
| HIRALAL BERA (HAL - 676) |
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| INDUSTRIAL SERVICES (HAL - 1304) | |
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| INTEROCEAN SHIPPING (INDIA) PVT. LTD. (HAL - 4679) | |
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| J.B.BODA INSURANCE SURVEYORS & LOSS ASSESSORS | |
| PRIVATE LIMITED (HAL - 4677) | |
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| JAGADISH ROY (HAL - 5192) | |
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| KRISHNENDU MAITY (HAL - 5002) | |
| KSHITIS CHANDRA NAIYA (HAL - 946) | |
| KUMARESH HALDAR (HAL - 5024) | |
| L. M. ROZARIO (HAL - 765) | |
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Haldia Dock Complex

Finance Division'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. |): |
|-------|----------|-------|-----|----|
|-------|----------|-------|-----|----|

| 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 '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 | |
| ······································ | | | |

| Period From (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.): | |
|--------------|-----|--------|--|
|--------------|-----|--------|--|

| Total Value of Service (Taxable Value) | : |
|--|---|
|--|---|

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

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

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

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

Out Station Cheques shall not be accepted.

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

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

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

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

310.00

310.00

310.00

0.00



Haldia Dock Complex

Finance Division'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.): |
|--------------|------------|
|--------------|------------|

| 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. 5/55/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.): | |
|-----------|----------|--------|--|
|-----------|----------|--------|--|

| | / |
|------------------------|-----------------|
| 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.): | |
|----------|-----------|--------|--|
|----------|-----------|--------|--|

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.): | |
|--------------|-----|--------|--|
|--------------|-----|--------|--|

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.): |
|--------------|-----------------|-------|
|--------------|-----------------|-------|

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.): | |
|----------|-----------|--------|--|
|----------|-----------|--------|--|

| 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.) |): |
|--------------|-------|-------|----|
|--------------|-------|-------|----|

| 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 |
| ······ | | |

| Period From (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 |
| ······································ | | |

| Period From (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

| 1 |
|---------------|
| |
| TER PER MONTH |
| |
| 1 |

| Period From (Date) | Period To (Date) | Measurement | Rate (Rs.) | Rent /License Fee (Rs.) | Service Charge/ Surcharge (Rs.) | Concession (Rs.) | Value of Service (Taxable Value) (Rs.) |
|-----------------------|---------------------|-------------|---------------|----------------------------|---------------------------------------|---------------------|--|
| 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.): | |
|--------------|------------|--------|--|
|--------------|------------|--------|--|

| 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 | | |

| , |
|--------------|
| 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.