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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S STEEL AUTHORITY OF INDIA DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02200039 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265862	4/3/C.	18/09/2020	10,849.00	11,044.00	195.00	1,352.80	0.00	15.00	46.23	10.00	0.00	274.12	1,698.15	14.00	1,684.00	0.57
IB4265864	4/3/D.	18/09/2020	25,605.00	25,987.00	382.00	2,939.29	301.39	15.00	90.39	10.00	0.00	588.02	3,944.09	30.00	3,914.00	1.36
L118461	4/3/A	18/09/2020	3,286.00	4,090.00	804.00	6,849.94	698.48	15.00	190.44	10.00	0.00	1,360.08	9,123.94	71.00	9,053.00	3.15
Sub Totals:					1,381.00	11,142.03	999.87	45.00	327.06	30.00	0.00	2,222.22	14,766.18	115.00	14,651.00	

Late Payment Surcharge Per Day - Rs. 5.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 02300008 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977715	4/26/B/B.	18/09/2020	9,987.00	10,419.00	432.00	3,406.77	348.91	15.00	102.35	10.00	0.00	680.31	4,563.34	35.00	4,528.00	1.57
91493	4/26A	18/09/2020	20,807.00	20,807.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
Sub Totals:					432.00	3,434.77	348.91	20.00	102.35	20.00	0.00	688.58	4,614.61	36.00	4,579.00	

Late Payment Surcharge Per Day - Rs. 1.59
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

SUPERINTENDENT OF POLICE 5/71D, C P T TOWNSHIP PO-HALDIA TOWNSHIP, PIN:- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300010 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396477	5/70/B.	16/09/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10119470	5/70/A	16/09/2020	12,332.00	12,338.00	6.00	31.80	0.00	7.00	1.38	10.00	0.00	9.65	59.83	0.00	60.00	0.02
10119482	5/70/D.	16/09/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10125445	5/071/A.	16/09/2020	6,394.00	6,622.00	228.00	1,610.52	0.00	7.00	54.05	10.00	0.00	323.70	2,005.27	17.00	1,988.00	0.68
125442	5/071/B.	16/09/2020	5,033.00	5,033.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7540382	5/71/C	16/09/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
IB4265869	5/71/D	16/09/2020	19,799.00	19,867.00	68.00	405.12	0.00	7.00	16.10	10.00	0.00	84.35	522.57	4.00	519.00	0.17
IB4266419	5/70/C.	16/09/2020	22,565.00	22,785.00	220.00	1,549.88	0.00	7.00	52.21	10.00	0.00	311.67	1,930.76	16.00	1,915.00	0.65
Sub Totals:					522.00	3,709.32	0.00	48.00	123.74	80.00	0.00	762.45	4,723.51	41.00	4,683.00	

Late Payment Surcharge Per Day - Rs. 1.60
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 07/12/2020**

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017							
C.I.S.F OIL JETTY SITE OFFICE								BILL FOR - 09/2020							
PO-HALDIA, PIN:-721 604,								Arrear Amount - 0.00							
DIST:- PURBA MEDINIPUR.															

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
010119468	9/72/C.	17/09/2020	3,226.00	3,278.00	52.00	299.60	0.00	7.00	12.42	10.00	0.00		329.00	3.00	326.00	0.13
01385408	9/45/L.	17/09/2020			220.00	1,549.88	0.00	7.00	52.21	10.00	0.00		1,619.00	16.00	1,603.00	0.65
01385412	9/44/I.	17/09/2020	5,902.00	6,007.00	105.00	672.70	0.00	7.00	24.84	10.00	0.00		715.00	7.00	708.00	0.29
01385417	4/44/D.	18/09/2020	14,867.00	14,926.00	59.00	342.39	0.00	15.00	14.03	10.00	0.00		381.00	4.00	377.00	0.15
01396475	5/77/B.	16/09/2020	7,284.00	7,487.00	203.00	1,413.44	0.00	7.00	48.07	10.00	0.00		1,479.00	15.00	1,464.00	0.59
0221376	9/43/C	17/09/2020	9,516.00	9,819.00	303.00	2,211.10	226.68	7.00	71.76	10.00	0.00		2,527.00	23.00	2,504.00	1.02
02316765	AF/38/B	15/09/2020	11,025.00	11,149.00	124.00	818.90	0.00	7.00	29.44	10.00	0.00		865.00	9.00	856.00	0.35
02353131	5/99/K	17/09/2020	27,132.00	27,132.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10035435	5/039/K	16/09/2020			123.00	811.59	0.00	7.00	29.21	10.00	0.00		858.00	8.00	850.00	0.34
10038386	9/45H	17/09/2020	5,834.00	5,938.00	104.00	665.39	0.00	7.00	24.61	10.00	0.00		707.00	7.00	700.00	0.28
10038498	5/039/H	17/09/2020	4,341.00	4,386.00	45.00	251.84	0.00	7.00	10.58	10.00	0.00		279.00	3.00	276.00	0.11
10038607	5/038/B	16/09/2020	4,194.00	4,317.00	123.00	811.59	0.00	7.00	29.21	10.00	0.00		858.00	8.00	850.00	0.34
10038616	5/30/B	16/09/2020	3,010.00	3,053.00	43.00	239.90	0.00	7.00	10.12	10.00	0.00		267.00	3.00	264.00	0.10
10038617	5/030/K	16/09/2020	8,927.00	9,022.00	95.00	600.28	0.00	7.00	22.54	10.00	0.00		640.00	6.00	634.00	0.26
10038619	5/030/F	16/09/2020	3,518.00	3,616.00	98.00	621.53	0.00	7.00	23.23	10.00	0.00		662.00	7.00	655.00	0.26
10038623	5/030/N	16/09/2020	5,272.00	5,425.00	153.00	1,038.20	0.00	7.00	36.34	10.00	0.00		1,092.00	11.00	1,081.00	0.44
10054170	9/45K	17/09/2020	7,272.00	7,395.00	123.00	811.59	0.00	7.00	29.21	10.00	0.00		858.00	8.00	850.00	0.34
10083837	9/72E	17/09/2020	22,230.00	22,309.00	79.00	481.79	0.00	7.00	18.63	10.00	0.00		517.00	5.00	512.00	0.21
10083841	9/72A	17/09/2020	14,603.00	14,664.00	61.00	356.33	0.00	7.00	14.49	10.00	0.00		388.00	4.00	384.00	0.15
10094163	AF/14E	15/09/2020	2,189.00	2,398.00	209.00	1,458.92	0.00	7.00	49.45	10.00	0.00		1,525.00	15.00	1,510.00	0.61
10110864	9/44/F.	17/09/2020	1,737.00	1,758.00	21.00	116.60	0.00	7.00	5.06	10.00	0.00		139.00	1.00	138.00	0.05
10111426	AF/38/F.	15/09/2020	2,726.00	2,760.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00		211.00	2.00	209.00	0.08
10115695	AF/15/A	15/09/2020	16,438.00	16,588.00	150.00	1,016.27	0.00	7.00	35.65	10.00	0.00		1,069.00	11.00	1,058.00	0.43
10116328	9/45/D.	17/09/2020	7,818.00	7,818.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10116335	9/47/C.	17/09/2020	49.00	116.00	67.00	398.15	0.00	7.00	15.87	10.00	0.00		431.00	4.00	427.00	0.17
10116768	AF/41C	15/09/2020	1,375.00	1,465.00	90.00	565.43	0.00	7.00	21.39	10.00	0.00		604.00	6.00	598.00	0.24
10116773	9/62/B	17/09/2020	4,132.00	4,260.00	128.00	848.14	0.00	7.00	30.36	10.00	0.00		896.00	9.00	887.00	0.36
10116779	AF/15E	15/09/2020	1,761.00	1,895.00	134.00	892.00	0.00	7.00	31.74	10.00	0.00		941.00	9.00	932.00	0.38
10117264	AF/41D	15/09/2020	2,852.00	2,903.00	51.00	293.63	0.00	7.00	12.19	10.00	0.00		323.00	3.00	320.00	0.13
10117266	AF/28B	15/09/2020	6,622.00	6,796.00	174.00	1,191.71	0.00	13.00	41.17	10.00	0.00		1,256.00	12.00	1,244.00	0.50
10117267	AF/40E	17/09/2020	973.00	973.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1011727	AF/15B	15/09/2020	9,355.00	9,355.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10117275	AF/35E	15/09/2020	3,828.00	3,941.00	113.00	731.18	0.00	13.00	26.68	10.00	0.00		781.00	8.00	773.00	0.31
10117279	AF/39A	15/09/2020			189.00	1,308.67	0.00	7.00	44.85	10.00	0.00		1,371.00	14.00	1,357.00	0.55
10119391	AF/41/A.	15/09/2020	4,974.00	5,054.00	80.00	488.76	0.00	7.00	18.86	10.00	0.00		525.00	5.00	520.00	0.21
10134593	AF/36/D.	15/09/2020	1,670.00	1,763.00	93.00	586.34	0.00	7.00	22.08	10.00	0.00		625.00	6.00	619.00	0.25
10134600	AF/38/D.	15/09/2020	7,254.00	7,327.00	73.00	439.97	0.00	7.00	17.25	10.00	0.00		474.00	5.00	469.00	0.19
10145895	AF/44B	15/09/2020	4,890.00	4,927.00	37.00	204.08	0.00	7.00	8.74	10.00	0.00		230.00	2.00	228.00	0.09
10146728	AF/44C	15/09/2020	7,797.00	7,852.00	55.00	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	0.14
10287831	AF/5F	17/09/2020	16,374.00	16,374.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10287852	AF/5D	15/09/2020	4,417.00	4,453.00	36.00	198.11	0.00	7.00	8.51	10.00	0.00		224.00	2.00	222.00	0.09
10287853	AF/4E	15/09/2020	19,552.00	19,622.00	70.00	419.06	0.00	7.00	16.56	10.00	0.00		453.00	4.00	449.00	0.18
10287900	AF/4C	15/09/2020	22,964.00	23,090.00	126.00	833.52	0.00	7.00	29.90	10.00	0.00		880.00	9.00	871.00	0.35
10287908	AF/5C	15/09/2020			190.00	1,315.98	0.00	7.00	45.08	10.00	0.00		1,378.00	14.00	1,364.00	0.55
10287927	AF/5B	15/09/2020	4,763.00	4,763.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.0		

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 07/12/2020**

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017								
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR - 09/2020 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10737289	5/093/B	16/09/2020	27,865.00	28,107.00	242.00	1,716.64	0.00	13.00	57.27	10.00	0.00		1,797.00	18.00	1,779.00	0.72
10737309	5/128/B	16/09/2020			250.00	1,784.86	0.00	13.00	59.34	10.00	0.00		1,867.00	19.00	1,848.00	0.75
10737310	5/128/A	16/09/2020	25,256.00	25,322.00	66.00	391.18	0.00	13.00	15.64	10.00	0.00		430.00	4.00	426.00	0.17
10973641	AF/37C	15/09/2020	10,488.00	10,612.00	124.00	818.90	0.00	7.00	29.44	10.00	0.00		865.00	9.00	856.00	0.35
10973646	AF/36C	15/09/2020	15,831.00	15,959.00	128.00	848.14	0.00	7.00	30.36	10.00	0.00		896.00	9.00	887.00	0.36
10973649	AF/39B	17/09/2020	16,863.00	16,985.00	122.00	804.28	0.00	7.00	28.98	10.00	0.00		850.00	8.00	842.00	0.34
10973654	AF/37A	15/09/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10973657	AF/43D	15/09/2020			280.00	2,012.26	0.00	7.00	66.24	10.00	0.00		2,096.00	21.00	2,075.00	0.84
10993154	AF/36A	15/09/2020	16,059.00	16,059.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
118131	9/43/F	17/09/2020	3,443.00	3,730.00	287.00	2,072.90	0.00	7.00	68.08	10.00	0.00		2,158.00	21.00	2,137.00	0.87
118287	AF/16/A	15/09/2020	38.00	167.00	129.00	855.45	0.00	7.00	30.59	10.00	0.00		903.00	9.00	894.00	0.36
118372	AF/13/F	15/09/2020	600.00	667.00	67.00	398.15	0.00	7.00	15.87	10.00	0.00		431.00	4.00	427.00	0.17
118374	9/62/L	17/09/2020	2,326.00	2,373.00	47.00	263.78	0.00	7.00	11.04	10.00	0.00		292.00	3.00	289.00	0.11
132184	AF/47/C.	17/09/2020	9,588.00	9,588.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1339458	4/47/B	18/09/2020	2,935.00	3,231.00	296.00	2,148.17	220.88	13.00	70.15	10.00	0.00		2,462.00	22.00	2,440.00	0.99
1385414	9/43/M	17/09/2020	6,002.00	6,002.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1396453	9/57/C	17/09/2020	1,279.00	1,279.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1396478	5/124/D	19/09/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
142296	5/077/L	17/09/2020	5,257.00	5,257.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
143038	5/099/H	16/09/2020	3,889.00	3,957.00	68.00	405.12	0.00	7.00	16.10	10.00	0.00		438.00	4.00	434.00	0.17
143512	5/077/K	16/09/2020	3,909.00	4,007.00	98.00	621.53	0.00	7.00	23.23	10.00	0.00		662.00	7.00	655.00	0.26
145273	9/45M	17/09/2020	9,165.00	9,276.00	111.00	716.56	0.00	7.00	26.22	10.00	0.00		760.00	8.00	752.00	0.30
145719	9/45C	17/09/2020	6,230.00	6,275.00	45.00	251.84	0.00	7.00	10.58	10.00	0.00		279.00	3.00	276.00	0.11
146808	9/45F	17/09/2020	4,407.00	4,477.00	70.00	419.06	0.00	7.00	16.56	10.00	0.00		453.00	4.00	449.00	0.18
146925	9/45I	17/09/2020	3,250.00	3,352.00	102.00	650.77	0.00	7.00	24.15	10.00	0.00		692.00	7.00	685.00	0.28
147097	9/45A	17/09/2020	9,575.00	9,647.00	72.00	433.00	0.00	7.00	17.02	10.00	0.00		467.00	5.00	462.00	0.19
147444	9/45/B	17/09/2020	2,214.00	2,292.00	78.00	474.82	0.00	7.00	18.40	10.00	0.00		510.00	5.00	505.00	0.20
2081584	5/90/A	16/09/2020	51,450.00	51,450.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
21339446	9/62/K.	17/09/2020	6,960.00	7,153.00	193.00	1,337.91	0.00	7.00	45.77	10.00	0.00		1,401.00	14.00	1,387.00	0.56
216090	9/105/C	17/09/2020	3,586.00	3,722.00	136.00	906.62	0.00	7.00	32.20	10.00	0.00		956.00	9.00	947.00	0.38
216203	9/104B	17/09/2020	1,775.00	1,937.00	162.00	1,103.99	0.00	7.00	38.41	10.00	0.00		1,159.00	11.00	1,148.00	0.46
216205	9/104A	17/09/2020	1,619.00	1,705.00	86.00	537.55	0.00	7.00	20.47	10.00	0.00		575.00	6.00	569.00	0.23
221372	9/104C	17/09/2020	4,868.00	5,010.00	142.00	950.48	0.00	7.00	33.58	10.00	0.00		1,001.00	10.00	991.00	0.40
221390	9/103A	17/09/2020	6,940.00	7,122.00	182.00	1,250.19	0.00	7.00	43.01	10.00	0.00		1,310.00	13.00	1,297.00	0.53
2321715	AF/41/F	15/09/2020			270.00	1,936.46	0.00	7.00	63.94	10.00	0.00		2,017.00	20.00	1,997.00	0.81
2321767	AF/28A	15/09/2020	23,909.00	23,996.00	87.00	544.52	0.00	13.00	20.70	10.00	0.00		588.00	6.00	582.00	0.23
2321771	AF/39C	15/09/2020	11,077.00	11,157.00	80.00	488.76	0.00	7.00	18.86	10.00	0.00		525.00	5.00	520.00	0.21
2321786	AF/10/B	15/09/2020	13,155.00	13,342.00	187.00	1,294.05	0.00	7.00	44.39	10.00	0.00		1,355.00	13.00	1,342.00	0.54
2321812	5/089/J	16/09/2020			268.00	1,921.30	0.00	13.00	63.48	10.00	0.00		2,008.00	20.00	1,988.00	0.81
2321815	9/44J	17/09/2020	19,789.00	19,901.00	112.00	723.87	0.00	7.00	26.45	10.00	0.00		767.00	8.00	759.00	0.31
2321820	9/45G	17/														



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 07/12/2020

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300017 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
4209350	9/46F	17/09/2020	6,743.00	6,817.00	74.00	446.94	0.00	7.00	17.48	10.00	0.00		481.00	5.00	476.00	0.19
4209357	9/44G	17/09/2020			110.00	709.25	0.00	7.00	25.99	10.00	0.00		752.00	7.00	745.00	0.30
4209537	9/46A	17/09/2020	4,490.00	4,560.00	70.00	419.06	0.00	7.00	16.56	10.00	0.00		453.00	4.00	449.00	0.18
4209569	9/47A	17/09/2020	7,956.00	8,125.00	169.00	1,155.16	0.00	7.00	40.02	10.00	0.00		1,212.00	12.00	1,200.00	0.49
4209578	9/46B	17/09/2020	3,634.00	3,634.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
4209591	9/43B	19/09/2020	6,722.00	6,722.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
4209648	9/46D	17/09/2020	3,262.00	3,482.00	220.00	1,549.88	0.00	7.00	52.21	10.00	0.00		1,619.00	16.00	1,603.00	0.65
4264535	9/43/A	17/09/2020	17,978.00	18,097.00	119.00	782.35	0.00	7.00	28.29	10.00	0.00		828.00	8.00	820.00	0.33
4264820	5/38/A	16/09/2020	1,974.00	2,129.00	155.00	1,052.82	0.00	7.00	36.80	10.00	0.00		1,107.00	11.00	1,096.00	0.44
4266394	9/47/E	17/09/2020	4,077.00	4,139.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00		395.00	4.00	391.00	0.16
656016	AF/10C	15/09/2020	17,116.00	17,116.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
67330	AF/44/A.	15/09/2020	8,107.00	8,110.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00		44.00	0.00	44.00	0.02
81539	5/39/L.	16/09/2020	27,116.00	27,181.00	65.00	384.21	0.00	7.00	15.41	10.00	0.00		417.00	4.00	413.00	0.17
91052	9/105B	17/09/2020	4,395.00	4,507.00	112.00	723.87	0.00	7.00	26.45	10.00	0.00		767.00	8.00	759.00	0.31
91057	AF/36/B	15/09/2020	8,977.00	9,140.00	163.00	1,111.30	0.00	7.00	38.64	10.00	0.00		1,167.00	12.00	1,155.00	0.47
IB3793669	AF/41/B.	15/09/2020	11,707.00	11,831.00	124.00	818.90	0.00	7.00	29.44	10.00	0.00		865.00	9.00	856.00	0.35
IB4264290	9/57/M.	17/09/2020	7,410.00	7,640.00	230.00	1,625.68	0.00	7.00	54.51	10.00	0.00		1,697.00	17.00	1,680.00	0.68
IB4264528	9/46/E.	17/09/2020	8,595.00	8,679.00	84.00	523.61	0.00	7.00	20.01	10.00	0.00		561.00	6.00	555.00	0.22
IB4264644	9/44/L.	17/09/2020	6,697.00	6,827.00	130.00	862.76	0.00	7.00	30.82	10.00	0.00		911.00	9.00	902.00	0.36
IB4264788	AF/38/C.	15/09/2020	10,226.00	10,411.00	185.00	1,279.43	0.00	7.00	43.93	10.00	0.00		1,340.00	13.00	1,327.00	0.54
IB4264804	9/103/C.	17/09/2020	14,386.00	14,513.00	127.00	840.83	0.00	7.00	30.13	10.00	0.00		888.00	9.00	879.00	0.36
IB4264811	9/43/G.	17/09/2020	11,174.00	11,276.00	102.00	650.77	0.00	7.00	24.15	10.00	0.00		692.00	7.00	685.00	0.28
IB4264931	AF/38/E	15/09/2020	220.00	431.00	211.00	1,474.08	0.00	7.00	49.91	10.00	0.00		1,541.00	15.00	1,526.00	0.62
IB4264939	AF/14/F.	15/09/2020	3,262.00	3,262.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
IB4265820	AF/44/D.	15/09/2020	10,146.00	10,291.00	145.00	972.41	0.00	7.00	34.27	10.00	0.00		1,024.00	10.00	1,014.00	0.41
IB4265990	AF/37/D.	15/09/2020	3,148.00	3,214.00	66.00	391.18	0.00	7.00	15.64	10.00	0.00		424.00	4.00	420.00	0.17
IB4266001	AF/28/C.	15/09/2020	5,577.00	5,722.00	145.00	972.41	0.00	13.00	34.27	10.00	0.00		1,030.00	10.00	1,020.00	0.41
IB4266020	6/31/B.	18/09/2020	3,276.00	3,437.00	161.00	1,096.68	0.00	15.00	38.18	10.00	0.00		1,160.00	12.00	1,148.00	0.46
IB4266391	4/17/B	18/09/2020	3,110.00	3,254.00	144.00	965.10	0.00	13.00	34.04	10.00	0.00		1,022.00	10.00	1,012.00	0.41
IB4266408	9/47/F.	17/09/2020	12,256.00	12,446.00	190.00	1,315.98	0.00	7.00	45.08	10.00	0.00		1,378.00	14.00	1,364.00	0.55
IB4266992	AF/4/F.	15/09/2020			270.00	1,936.46	0.00	7.00	63.94	10.00	0.00		2,017.00	20.00	1,997.00	0.81
IB4266999	AF/4/D.	15/09/2020	9,673.00	9,673.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L113756	5/135/F	16/09/2020	2,673.00	2,794.00	121.00	796.97	0.00	7.00	28.75	10.00	0.00		843.00	8.00	835.00	0.34
L113760	9/32/M	17/09/2020	602.00	634.00	32.00	174.90	0.00	7.00	7.59	10.00	0.00		199.00	2.00	197.00	0.08
L118288	5/124/B	16/09/2020	3,430.00	3,733.00	303.00	2,211.10	227.28	13.00	71.76	10.00	0.00		2,533.00	23.00	2,510.00	1.02
L118300	9/43/D	17/09/2020	1,648.00	1,790.00	142.00	950.48	0.00	7.00	33.58	10.00	0.00		1,001.00	10.00	991.00	0.40
L118308	9/43/K	17/09/2020	1,601.00	1,724.00	123.00	811.59	0.00	7.00	29.21	10.00	0.00		858.00	8.00	850.00	0.34
L118312	9/62/G	17/09/2020	2,003.00	2,132.00	129.00	855.45	0.00	7.00	30.59	10.00	0.00		903.00	9.00	894.00	0.36
L118314	9/57/L	17/09/2020	613.00	649.00	36.00	198.11	0.00	7.00	8.51	10.00	0.00		224.00	2.00	222.00	0.09
L118315	9/47/D	17/09/2020	5,829.00	6,323.00	494.00	3,982.13	406.50	7.00	117.07	10.00	0.00		4,523.00	41.00	4,482.00	1.83
L118318	9/44/H	17/09/2020	1,395.00	1,477.00	82.00	502.70	0.00	7.00	19.32	10.00	0.00		539.00	5.00	534.00	0.21
L118358	9/62/D	17/09/2020	3,146.00	3,379.00	233.00	1,648.42	0.00	7.00	55.20	10.00	0.00		1,721.00	17.00	1,704.00	0.69
L118377	5/77/A	16/09/2020	2,703.00	2,843.00	140.00	935.86	0.00	7.00	33.12	10.00	0.00		986.00	10.00	976.00	0.39
L118382	9/47/B	17/09/2020	577.00	642.00	65.00	384.21	0.00	7.00	15.41	10.00	0.00		417.00	4.00	413.00	0.17
L118386	AF/40/D	15/09/2020	3,962.00	4,357.00	395.00	3,065.15	313.39	7.00	93.61	10.00	0.00		3,489.00	32.00	3,457.00	1.41
L118416	9/46/C	17/09/2020	94.00	94.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L118423	5/92/1/K	16/09/2020	785.00	791.00	6.00	31.80	0.00	13.00	1.38	10.00	0.00		56.00	0.00	56.00	0.02
L118426	9/72/F	17/09/2020	1.00	1.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L118434	5/30/L	16/09/2020	1,863.00	1,974.00	111.00	716.56	0.00	7.00	26.22	10.00	0.00		760.00	8.00	752.00	0.30
L118438	9/43/L	17/09/2020	1,559.00	1,617.00	58.00	335.42	0.00	7.00	13.80	10.00	0.00		366.00	4.00	362.00	0.14
L118439	9/43/N	17/09/2020	2,759.00	2,759.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L118440	9/45/E	17/09/2020	1,679.00	1,755.00	76.00	460.88	0.00	7.00	17.94	10.00	0.00		496.00	5.00	491.00	0.20
L118450	5/30/M	16/09/2020	2,130.00	2,231.00	101.00	643.46	0.00	7.00	23.92	10.00	0.00		684.00	7.00	677.00	0.27
L118460	9/62/C	17/09/2020	385.00	451.00	66.00	391.18	0.00	7.00	15.64	10.00	0.00		424.00	4.00	420.00	0.17
L493005	6/21	18/09/2020	2,966.00	3,523.00	557.00	4,566.48	467.87	28.00	132.02	30.00	0.00		5,224.00	47.00	5,177.00	2.10

Sub Totals:					20,871.00	141,517.27	2,160.46	1,456.00	4,945.23	1,970.00	0.00		152,052.00	1,497.00	150,555.00	
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Late Payment Surcharge Per Day - Rs. 60.93
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S M M T C LTD 5/7, C P T TOWNSHIP P O:-HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300034 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10209856	19/B/8	19/09/2020	28,720.00	28,720.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10209862	19/B/4	19/09/2020	28,402.00	28,458.00	56.00	323.48	0.00	30.00	13.34	10.00	0.00	72.53	449.35	4.00	445.00	0.14
10209865	19/B/1	19/09/2020	30,606.00	30,616.00	10.00	53.00	0.00	30.00	2.30	10.00	0.00	18.34	113.64	1.00	113.00	0.03
10209866	19/B/2	19/09/2020	38,213.00	38,251.00	38.00	210.05	0.00	30.00	8.97	10.00	0.00	49.86	308.88	2.00	307.00	0.09
10211348	19/B/5	19/09/2020	17,113.00	17,113.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10211366	19/B/6	19/09/2020	31,888.00	31,888.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10211367	19/B/7	19/09/2020	16,426.00	16,426.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
32807251	19/A/STAIR TO 19/A/6.	19/09/2020	10,661.00	10,789.00	128.00	848.14	0.00	195.00	30.36	10.00	0.00	208.57	1,292.07	11.00	1,281.00	0.36
90199871	19/A/7 to 19/A/20 (A-Block)	19/09/2020	725.00	911.00	186.00	1,286.74	0.00	420.00	44.16	0.00	0.00	337.04	2,087.94	18.00	2,070.00	0.54
90918986	19/B/Stair (Block- B-7)	19/09/2020	253.00	253.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
IB4264658	19/B/3.	19/09/2020	3,599.00	3,599.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
IB4264818	19/B.	19/09/2020	12,634.00	12,709.00	75.00	453.91	0.00	30.00	17.71	10.00	0.00	98.48	610.10	5.00	605.00	0.19
Sub Totals:					493.00	3,343.32	0.00	765.00	116.84	100.00	0.00	832.52	5,157.68	47.00	5,111.00	

Late Payment Surcharge Per Day - Rs. 1.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

SRI PANNALAL JANA P.O:- HALDIA TOWN SHIP DIST:- PURBA MEDINIPUR. PIN:- 721 607	CONSUMER NO - 02300036 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2352829	M.B. BAZAR	19/09/2020			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
74991479	M. B. BAZAR	19/09/2020	5,962.00	6,087.00	125.00	899.58	0.00	53.00	29.67	0.00	0.00	189.08	1,171.33	10.00	1,161.00	0.38
Sub Totals:					125.00	959.58	0.00	63.00	29.67	15.00	0.00	205.44	1,272.69	11.00	1,262.00	

Late Payment Surcharge Per Day - Rs. 0.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

CHIEF ACCOUNTS OFFICER,CUSTOMS HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING, CHIRANJIBPUR, HALDIA,PIN.-721604	CONSUMER NO - 02300038 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000054	G. C. BERTH.	24/09/2020	66,373.00	67,780.00	1,407.00	12,607.56	2,004.19	555.00	333.27	50.00	0.00	2,607.57	18,157.59	135.00	18,023.00	6.09
10008558	OIL/JETTY	24/09/2020	97,076.00	97,076.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3079260	OUTSIDE G.C.BERTH MAINGATE.	24/09/2020	72,130.00	72,329.00	199.00	1,532.75	159.40	30.00	47.15	50.00	0.00	319.53	2,138.83	16.00	2,123.00	0.71
Sub Totals:					1,606.00	14,200.31	2,163.59	595.00	380.42	115.00	0.00	2,943.46	20,397.78	152.00	20,246.00	

Late Payment Surcharge Per Day - Rs. 6.83
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020****M/S INDIAN OIL CORPORATION**MARKETING DIVISION(HALDIA)
P.O:- OIL REFINERY HALDIA
DIST:- PURBA MEDINIPUR**CONSUMER NO - 02300105**BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1009298	OIL JETTY	24/09/2020	13,136.00	13,136.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10333682	O/JETTY FIRE STN.	24/09/2020	5,166.00	5,166.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
7020117	O/JETTY-2	01/09/2020	0.00	0.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.05
91556	O/JETTY-1	24/09/2020	14,965.00	14,965.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	240.00	0.00	40.00	0.00	130.00	0.00	78.92	488.92	4.00	485.00	

Late Payment Surcharge Per Day - Rs. 0.14
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020****ASSEMBLY OF GOD CHURCH SCHOOL**P O:-HALDIA TOWNSHIP
PIN:- 721 607,
DIST:- PURBA MEDINIPUR.**CONSUMER NO - 02300143**BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977713	6/33/B.	18/09/2020	11,852.00	11,852.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
72631232	4/30/D	18/09/2020	2,984.00	3,523.00	539.00	4,615.20	590.12	26.00	127.65	0.00	0.00	918.00	6,276.97	48.00	6,229.00	2.17
XC 429989	God Church School (CL-9)	19/09/2020	39,440.00	40,740.00	1,300.00	11,624.16	2,217.39	3,000.00	307.97	0.00	0.00	2,874.43	20,023.95	149.00	19,875.00	5.77
Sub Totals:					1,839.00	16,299.36	2,807.51	3,036.00	435.62	15.00	0.00	3,808.79	26,402.28	198.00	26,204.00	

Late Payment Surcharge Per Day - Rs. 7.97
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

M/S DREDGING CORPN OF INDIA LTD., MANAGER (T), D C I LTD., CJP (CAMPUS), P.O:- HALDIA- 721 604 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300144 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000147	BLOCK - F.	15/09/2020			0.00	28.00	0.00	5.00	0.00	30.00	0.00	12.12	75.12	1.00	74.00	0.02
10043185	5/075/M	16/09/2020			9.00	47.70	0.00	13.00	2.07	10.00	0.00	14.00	86.77	1.00	86.00	0.02
10737301	5/129/D	16/09/2020	17,973.00	18,057.00	84.00	523.61	0.00	19.00	20.01	10.00	0.00	110.22	682.84	6.00	677.00	0.22
113742	5/75/K	16/09/2020	703.00	703.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
146166	5/076/J	16/09/2020	3,257.00	3,257.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
26187	5/126/C	16/09/2020	1,140.00	1,140.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4264534	5/75/L	16/09/2020	5,856.00	5,959.00	103.00	658.08	0.00	13.00	24.38	10.00	0.00	135.80	841.26	7.00	834.00	0.28
91575	ANCH. BL-A/9-11	19/09/2020	76,907.00	77,102.00	195.00	1,352.80	0.00	5.00	46.23	10.00	0.00	272.20	1,686.23	14.00	1,672.00	0.57
IB426456	5/76/K	16/09/2020	2,330.00	2,384.00	54.00	311.54	0.00	13.00	12.88	10.00	0.00	66.87	414.29	3.00	411.00	0.13
L113743	4/5/D	18/09/2020	4,289.00	4,664.00	375.00	2,876.36	295.39	19.00	88.78	10.00	0.00	576.37	3,865.90	30.00	3,836.00	1.33
L118303	5/75/N	16/09/2020	573.00	596.00	23.00	127.20	0.00	13.00	5.52	10.00	0.00	29.97	185.69	1.00	185.00	0.06
L118328	4/31/C	18/09/2020	3,507.00	3,563.00	56.00	323.48	0.00	19.00	13.34	10.00	0.00	70.42	436.24	4.00	432.00	0.14
L118371	5/77/C	16/09/2020	1,257.00	1,310.00	53.00	305.57	0.00	13.00	12.65	10.00	0.00	65.68	406.90	3.00	404.00	0.13
Sub Totals:					952.00	6,638.34	295.39	147.00	225.86	150.00	0.00	1,378.46	8,835.05	73.00	8,762.00	

Late Payment Surcharge Per Day - Rs. 2.96
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

SRI DEBDAS CHANDA STALL NO-15,PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP-721 607 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300162 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106075	PERISHABLE MARKET STALL - 39	19/09/2020	38,936.00	38,954.00	18.00	117.61	0.00	35.00	4.37	15.00	0.00	33.10	205.08	2.00	203.00	0.05
144253	P/MKT-15	19/09/2020	2,280.00	2,434.00	154.00	1,144.05	122.12	53.00	36.57	15.00	0.00	240.35	1,611.09	12.00	1,599.00	0.53
IB4265146	P/MKT - 14.	19/09/2020	26,401.00	26,417.00	16.00	99.04	0.00	35.00	3.68	15.00	0.00	29.39	182.11	1.00	181.00	0.05
Sub Totals:					188.00	1,360.70	122.12	123.00	44.62	45.00	0.00	302.84	1,998.28	15.00	1,983.00	

Late Payment Surcharge Per Day - Rs. 0.63
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

SRI UTTAM KR SAMANTA STALL NO-5(NEW) PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607	CONSUMER NO - 02300184 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143265	P/MKT-4 NEW	19/09/2020	7,046.00	7,046.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
143798	P/MKT-5 NEW	19/09/2020	9,396.00	9,396.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	30.00	0.00	32.72	202.72	2.00	201.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD. CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.								CONSUMER NO - 02300314 BILL FOR - 09/2020 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
13163898	Switch Room, CJP Operational bldg, H.D.C.	15/09/2020	56,586.00	57,129.00	543.00	4,431.63	458.92	75.00	128.57	0.00	0.00	892.27	5,986.39	46.00	5,940.00	2.04
91344	Block-A(3rdFloor).	15/09/2020	79,406.00	79,780.00	374.00	2,867.37	300.61	81.00	88.55	10.00	0.00	586.53	3,934.06	30.00	3,904.00	1.32
Sub Totals:					917.00	7,299.00	759.53	156.00	217.12	10.00	0.00	1,478.80	9,920.45	76.00	9,844.00	

Late Payment Surcharge Per Day - Rs. 3.36
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD P.O:-HALDIA TOWNSHIP- 721 607 DIST- PURBA MEDINIPUR.	CONSUMER NO - 02300341 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
099783	H.D.CONSUMERS CO -OPERATIVE	18/09/2020			7.00	60.00	0.00	10.00	1.61	15.00	403.00	16.67	506.28	2.00	504.00	0.20
10125443	H.D.CONSUMERS CO-OPERATIVE	18/09/2020	3,000.00	3,021.00	21.00	136.18	0.00	162.00	5.06	15.00	0.00	61.26	379.50	3.00	377.00	0.06
10128087	CHIRANJIBPUR CAMPAS	15/09/2020	24,315.00	24,315.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10884579	J. TOWER	16/09/2020	12,871.00	12,885.00	14.00	86.66	0.00	162.00	3.22	15.00	0.00	51.37	318.25	3.00	315.00	0.04
110861	H.D.CONSUMERS CO-OPERATIVE	18/09/2020	9,166.00	9,347.00	181.00	1,372.20	156.10	162.00	42.78	15.00	0.00	306.45	2,054.53	16.00	2,039.00	0.64
110862	H.D. CONSUMERS CO-OPERATIVE	18/09/2020	8,977.00	9,047.00	70.00	460.08	0.00	162.00	16.56	15.00	0.00	125.82	779.46	6.00	773.00	0.20
13960895	H.D.C.C.C.S.L. TOWNSHIP.	18/09/2020	203,200.0	208,740.0	5,540.00	50,665.14	7,742.69	162.00	1,312.38	50.00	0.00	10,046.4	69,978.69	521.00	69,458.00	24.34
2246871	5/065/A	16/09/2020	31,948.00	31,976.00	28.00	179.51	0.00	14.00	6.67	15.00	0.00	41.42	256.60	2.00	255.00	0.08
2316765	DURGACHAK	24/09/2020	3,159.00	3,159.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2321825	5/065/B	16/09/2020	22,772.00	22,785.00	13.00	80.47	0.00	14.00	2.99	15.00	0.00	21.64	134.10	1.00	133.00	0.04
6760285	Block - FC, Room No. - 2.	19/09/2020	391.00	391.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					5,874.00	53,220.24	7,898.79	878.00	1,391.27	185.00	403.00	10,717.30	74,693.60	557.00	74,137.00	

Late Payment Surcharge Per Day - Rs. 25.69
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

VIVEKANANDA EDUCATION SOCIETY C/O - VIVKANANDA MISSION SCHOOL VIVEK - VILLE, OPP, IIMC JOKA KOLKATA - 700 104	CONSUMER NO - 02300355 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321790	BLOCK-PATH ROOM NO -1	19/09/2020			90.00	565.43	0.00	5.00	21.39	10.00	0.00	115.85	717.67	6.00	712.00	0.24
2321870	BPT/001/03	19/09/2020			20.00	111.30	0.00	5.00	4.83	10.00	0.00	25.24	156.37	1.00	155.00	0.05
30508915	BLOCK - CB, ROOM NO. - 7.	19/09/2020	15,143.00	15,715.00	572.00	4,701.33	479.30	5.00	135.47	0.00	0.00	932.04	6,253.14	48.00	6,205.00	2.16
90813007	Block - CF, Room No. - 7	19/09/2020	4,484.00	4,682.00	198.00	1,375.54	0.00	5.00	46.92	0.00	0.00	274.78	1,702.24	14.00	1,688.00	0.58
Sub Totals:					880.00	6,753.60	479.30	20.00	208.61	20.00	0.00	1,347.91	8,829.42	69.00	8,760.00	

Late Payment Surcharge Per Day - Rs. 3.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

M/S RIPLEY & CO LTD 6 , CLIVE ROW 2ND FLOOR KOLKATA- 700 001	CONSUMER NO - 02300363 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125459	CHIRANJIBPUR BL-L	15/09/2020	5,414.00	5,810.00	396.00	3,301.02	346.58	106.00	93.84	15.00	0.00	676.80	4,539.24	35.00	4,504.00	1.52
14921645	BLOCK - S.	15/09/2020	30,267.00	30,705.00	438.00	3,685.44	409.43	347.00	103.73	0.00	0.00	796.21	5,341.81	41.00	5,301.00	1.71
3067331	CHIRANJIBPUR	15/09/2020			432.00	3,631.80	399.40	300.00	102.35	15.00	0.00	779.46	5,228.01	40.00	5,188.00	1.68
7049788	ORE&COAL BERTH.	01/09/2020	0.00	0.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.04
Sub Totals:					1,266.00	10,678.26	1,155.41	763.00	299.92	45.00	0.00	2,268.83	15,210.42	117.00	15,093.00	

Late Payment Surcharge Per Day - Rs. 4.95
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD. PVT LTD BL-L,ROOM- 2,CHIRANJIBPUR CAMP P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.	CONSUMER NO - 02300383 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
09362575	Block - L, Room No.- 1.	15/09/2020	12,217.00	12,283.00	66.00	430.52	0.00	56.00	15.64	0.00	0.00	96.66	598.82	5.00	594.00	0.18
11104747	BLOCK - L, ROOM NO. - 2.	15/09/2020	79,799.00	80,595.00	796.00	6,984.30	894.53	56.00	188.60	0.00	0.00	1,391.56	9,514.99	72.00	9,443.00	3.29
Sub Totals:					862.00	7,414.82	894.53	112.00	204.24	0.00	0.00	1,488.22	10,113.81	77.00	10,037.00	

Late Payment Surcharge Per Day - Rs. 3.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

SECRETARY,CPT OFFICERS' CLUB CLUSTER-4,CPT TOWNSHIP P.O:-HALDIA TOWNSHIP- 721 607 DIST-PURBA MEDINIPUR.	CONSUMER NO - 02300384 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10038398	FA/002	19/09/2020	168.00	288.00	120.00	789.66	0.00	7.00	28.52	10.00	0.00	160.77	995.95	8.00	988.00	0.33
10038432	FA/003	19/09/2020	3,000.00	3,000.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10080788	FA/004	19/09/2020	7,352.00	7,352.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10080899	FA/007	19/09/2020	3,697.00	3,805.00	108.00	694.63	0.00	7.00	25.53	10.00	0.00	141.90	879.06	7.00	872.00	0.29
10125475	FA/006	19/09/2020	6,242.00	6,249.00	7.00	37.10	0.00	7.00	1.61	10.00	0.00	10.72	66.43	0.00	66.00	0.02
10134567	ANCH BL-CE/11	19/09/2020	8,569.00	8,664.00	95.00	600.28	0.00	5.00	22.54	10.00	0.00	122.78	760.60	6.00	755.00	0.26
10134583	ANCH BL-CE/5	19/09/2020	467.00	538.00	71.00	426.03	0.00	5.00	16.79	10.00	0.00	88.13	545.95	4.00	542.00	0.18
10134587	ANCH BL-CE/1	19/09/2020	5,694.00	5,864.00	170.00	1,162.47	0.00	5.00	40.25	10.00	0.00	234.41	1,452.13	12.00	1,440.00	0.49
10134597	ANCH CE/12	19/09/2020	7,354.00	7,359.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
10134598	ANCH BL-CE/2	19/09/2020	1,215.00	1,247.00	32.00	174.90	0.00	5.00	7.59	10.00	0.00	38.01	235.50	2.00	234.00	0.08
10134883	ANCH BL-CE/9	19/09/2020	9,310.00	9,426.00	116.00	753.11	0.00	5.00	27.37	10.00	0.00	153.12	948.60	8.00	941.00	0.32
10287760	9/067/E	17/09/2020	27,006.00	27,078.00	72.00	433.00	0.00	7.00	17.02	10.00	0.00	89.90	556.92	5.00	552.00	0.19
10287779	9/074/B	17/09/2020	14,152.00	14,302.00	150.00	1,016.27	0.00	7.00	35.65	10.00	0.00	205.76	1,274.68	11.00	1,264.00	0.43
221438	9/094/F	17/09/2020	6,597.00	6,641.00	44.00	245.87	0.00	7.00	10.35	10.00	0.00	52.59	325.81	3.00	323.00	0.11
2246852	CE/3	19/09/2020	5,284.00	5,296.00	12.00	63.60	0.00	5.00	2.76	10.00	0.00	15.66	97.02	1.00	96.00	0.03
2321783	A/004	19/09/2020	6,437.00	6,437.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2321796	ANCH. BL-A/3	19/09/2020	16,537.00	16,699.00	162.00	1,103.99	0.00	5.00	38.41	10.00	0.00	222.79	1,380.19	11.00	1,369.00	0.46
40977382	CE/6.	19/09/2020	51.00	54.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
40977398	ANCH. BL - CE/14.	19/09/2020	16.00	16.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4264654	CE/4 (A/Camp)	19/09/2020	1,977.00	1,984.00	7.00	37.10	0.00	5.00	1.61	10.00	0.00	10.33	64.04	0.00	64.00	0.02
IB4265158	9/94/D.	17/09/2020	7,230.00	7,326.00	96.00	607.25	0.00	7.00	22.77	10.00	0.00	124.55	771.57	6.00	766.00	0.26
L118367	Anchorage Block - CE/10	19/09/2020	3,712.00	4,075.00	363.00	2,768.48	283.04	5.00	86.02	10.00	0.00	552.37	3,704.91	29.00	3,676.00	1.28
Sub Totals:					1,633.00	11,081.74	283.04	124.00	386.63	220.00	0.00	2,273.77	14,369.18	117.00	14,252.00	

Late Payment Surcharge Per Day - Rs. 4.87
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

DAMODAR WATER WAY PVT. LTD. 15, RAMANATH KABIRAJ LANE KOLKATA - 700012.	CONSUMER NO - 02300397 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
020634	BLOCK ---L ROOM NO -- 5 CJP	15/09/2020	6,386.00	6,386.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10119396	BLOCK -L CJP.	15/09/2020	591.00	600.00	9.00	60.00	0.00	10.00	2.07	15.00	0.00	16.76	103.83	1.00	103.00	0.03
Sub Totals:					9.00	120.00	0.00	20.00	2.07	30.00	0.00	33.12	205.19	2.00	203.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

GOPAL CH GHORAI VILL:-CHAKTARAYAN P.O.-:HALDIA TOWNSHIP PIN:-721 607	CONSUMER NO - 02300399 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01385411	Stall No. - 17(New),P/Market.	19/09/2020	319.00	320.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
10116677	P/MKT-24	19/09/2020	807.00	826.00	19.00	123.80	0.00	30.00	4.60	15.00	0.00	33.37	206.77	2.00	205.00	0.06
Sub Totals:					20.00	183.80	0.00	40.00	4.83	30.00	0.00	49.77	308.40	2.00	306.00	

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020****SANDHYA PRADIP HOTEL & RESTRNT**PROP.-PADIP KUMAR BHUNIA
PO:-HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.**CONSUMER NO - 02300404**BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396468	NEAR ELECT. MAINTENANCE.	19/09/2020			121.00	867.50	0.00	17.00	28.75	15.00	0.00	178.68	1,106.93	9.00	1,098.00	0.37
10125473	NEAR KENDRIA VIDYALY	19/09/2020	5,283.00	5,490.00	207.00	1,600.35	165.13	19.00	48.99	15.00	0.00	324.04	2,172.51	17.00	2,156.00	0.74
Sub Totals:					328.00	2,467.85	165.13	36.00	77.74	30.00	0.00	502.72	3,279.44	26.00	3,253.00	

Late Payment Surcharge Per Day - Rs. 1.11
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020****M/S MITRA S.K.COAL INSPECTION PVT. LTD.**P - 11 , C I T ROAD,
KOLKATA - 700 014.**CONSUMER NO - 02300439**BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
0011383	FINGER JETTY AREA IN DOCK INTERIOR ZONE	24/09/2020			221.00	1,727.10	194.57	186.00	52.44	0.00	0.00	378.36	2,538.47	20.00	2,518.00	0.81
18148923	Wagon Trippler area Dock Interior Zone	24/09/2020	49.00	49.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					221.00	1,787.10	194.57	196.00	52.44	0.00	0.00	391.83	2,621.94	21.00	2,601.00	

Late Payment Surcharge Per Day - Rs. 0.84
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

RAJLAKSHMI BASTRALAYA. STALL NO-20 C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP,PIN-721 607	CONSUMER NO - 02300446 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106065	P/MARKET-20(NEW)	19/09/2020	28,400.00	28,426.00	26.00	167.13	0.00	75.00	6.21	15.00	0.00	50.69	314.03	2.00	312.00	0.07
10110877	P/MARKET-21(NEW)	19/09/2020	2,159.00	2,167.00	8.00	60.00	0.00	10.00	1.84	15.00	0.00	16.71	103.55	1.00	103.00	0.03
Sub Totals:					34.00	227.13	0.00	85.00	8.05	30.00	0.00	67.40	417.58	3.00	415.00	

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE C/O : HALDIA SERVICE SOCIETY C P T CAMPUS, DURGACHAK , PIN:- 721 602, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300449 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
16938557	DURGACHAK CAMP.	24/09/2020	1,167.00	1,167.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
90745	BLOCK-H	24/09/2020	68,426.00	68,426.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
909410	BLOCK - I	24/09/2020	55,057.00	55,158.00	101.00	699.08	0.00	311.00	23.92	15.00	0.00	201.93	1,250.93	10.00	1,241.00	0.30
90994	BLOCK-J	24/09/2020	31,550.00	31,550.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91561	BLOCK-KTN	24/09/2020	25,322.00	25,322.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91740	BLOCK-K	24/09/2020	61,168.00	61,168.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
IM111466	Block - I, Ko.P.T.Camp, Durgachak.	24/09/2020	55.00	55.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					101.00	1,059.08	0.00	371.00	23.92	75.00	0.00	294.31	1,823.31	16.00	1,807.00	

Late Payment Surcharge Per Day - Rs. 0.48
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

HIRA LAL BERA. TOWNSHIP PERISHABLE MARKET. STALL NO. 13. P.O-HALDIA TOWNSHIP-721 607	CONSUMER NO - 02300453 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
04010131	P/MKT - 13	19/09/2020	329,691.0	329,691.0	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10125477	PERISHABLE MARKET.	19/09/2020	5,490.00	5,500.00	10.00	61.90	0.00	222.00	2.30	15.00	0.00	57.98	359.18	3.00	356.00	0.03
Sub Totals:					10.00	121.90	0.00	232.00	2.30	65.00	0.00	81.08	502.28	4.00	498.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020****SECRETARY, HALDIA DOCK INSTITUTE**P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.**CONSUMER NO - 02300468**BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321780	CC--11	19/09/2020	16,293.00	16,372.00	79.00	481.79	0.00	5.00	18.63	10.00	0.00	99.21	614.63	5.00	610.00	0.21
40977711	NEAR POST OFFICE (TOWNSHIP).	19/09/2020	4,269.00	4,269.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7522072	5/038/I	16/09/2020	9,431.00	9,431.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
Sub Totals:					79.00	537.79	0.00	15.00	18.63	30.00	0.00	115.75	717.17	7.00	710.00	

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

HALDIA DOCK COMPLEX EDUCATION SOCIETY BUDS SCHOOL CLUSTER-V, C P T TOWNSHIP, P.O:-HALDIA TOWNSHIP,PIN:-721 607.	CONSUMER NO - 02300490 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10622479	5/28/B	16/09/2020	9,320.00	9,322.00	2.00	60.00	0.00	10.00	0.46	15.00	0.00	16.45	101.91	0.00	102.00	0.03
14923939	BUDS SCHOOL	19/09/2020	15,790.00	15,790.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
2321774	5/028/A	16/09/2020	16,208.00	16,211.00	3.00	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.18	0.00	102.00	0.03
Sub Totals:					5.00	180.00	0.00	30.00	1.15	80.00	0.00	56.04	347.19	1.00	346.00	

Late Payment Surcharge Per Day - Rs. 0.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE. VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300497 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106064	3rd. OIL JETTY.	16/09/2020			100.00	691.06	0.00	45.00	23.69	15.00	0.00	149.13	923.88	8.00	916.00	0.29
10333715	3rd. OIL JETTY.(SUB. STN.)	16/09/2020	16,288.00	16,291.00	3.00	60.00	0.00	10.00	0.69	50.00	0.00	23.23	143.92	1.00	143.00	0.03
Sub Totals:					103.00	751.06	0.00	55.00	24.38	65.00	0.00	172.36	1,067.80	9.00	1,059.00	

Late Payment Surcharge Per Day - Rs. 0.32
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020****INLAND WATERWAY'S AUTHORITY OF INDIA**THE DIRECTOR,
P-78,GARDEN REACH ROAD,
KOLKATTA --700043**CONSUMER NO - 02300504**BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
JSE94685	HALDIA JETTY	24/09/2020	37,300.00	38,373.00	1,073.00	9,532.20	1,475.51	150.00	254.15	0.00	0.00	1,912.74	13,324.60	99.00	13,226.00	4.59
JSE94686	HALDIA JETTY.	24/09/2020	109,311.0	111,705.0	2,394.00	21,699.54	3,529.42	1,500.00	567.18	0.00	0.00	4,575.09	31,871.23	238.00	31,633.00	10.52
Sub Totals:					3,467.00	31,231.74	5,004.93	1,650.00	821.33	0.00	0.00	6,487.83	45,195.83	337.00	44,859.00	

Late Payment Surcharge Per Day - Rs. 15.11
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

EHSAN ULLA MULICK.

PROP NATIONAL AUTOMOBILE ENGG WORKS
CHIRANJIBPUR MARKETING CENTRE
P O HALDIA PIN 721604

CONSUMER NO - 02300508

BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152182	CJP Marketing Centre Stall No.-18 & 19	24/09/2020	436.00	474.00	38.00	241.41	0.00	75.00	8.97	0.00	0.00	62.63	388.01	3.00	385.00	0.11
IK112882	CJP Marketing Centre Shop No. - 15.	24/09/2020			39.00	247.60	0.00	177.00	9.20	0.00	0.00	83.50	517.30	4.00	513.00	0.11
Sub Totals:					77.00	489.01	0.00	252.00	18.17	0.00	0.00	146.13	905.31	7.00	898.00	

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020****INDUSTRIAL SERVICES.**BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602**CONSUMER NO - 02300517**BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321734	A/6	19/09/2020	20,702.00	20,768.00	66.00	391.18	0.00	5.00	15.64	10.00	0.00	81.20	503.02	4.00	499.00	0.17
40977388	A/1(ANC).	19/09/2020	5,266.00	5,401.00	135.00	899.31	0.00	5.00	31.97	10.00	0.00	182.15	1,128.43	9.00	1,119.00	0.38
9202868	BLOCK--E ROOM NO--4 CJP.	15/09/2020	5,751.00	5,793.00	42.00	233.93	0.00	14.00	9.89	10.00	0.00	51.55	319.37	3.00	316.00	0.10
Sub Totals:					243.00	1,524.42	0.00	24.00	57.50	30.00	0.00	314.90	1,950.82	16.00	1,935.00	

Late Payment Surcharge Per Day - Rs. 0.65
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020****HALDIA INSTITUTE OF TECHNOLOGY.**PO ; HIT, HALDIA
PIN 721657
DIST PURBA MEDINIPUR**CONSUMER NO - 02300608**BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10116329	5/024/G.	16/09/2020	2,541.00	2,697.00	156.00	1,060.13	0.00	7.00	37.03	10.00	0.00	214.47	1,328.63	11.00	1,318.00	0.45
2081088	5/024/C	16/09/2020	30,443.00	30,555.00	112.00	723.87	0.00	7.00	26.45	10.00	0.00	147.70	915.02	8.00	907.00	0.31
2321698	5/024/A	16/09/2020	23,455.00	23,656.00	201.00	1,398.28	0.00	7.00	47.61	10.00	0.00	281.60	1,744.49	15.00	1,729.00	0.59
40977708	9/42/N.	17/09/2020	4,499.00	4,545.00	46.00	257.81	0.00	7.00	10.81	10.00	0.00	54.98	340.60	3.00	338.00	0.11
40977736	5/24/H.	16/09/2020	11,579.00	11,767.00	188.00	1,301.36	0.00	7.00	44.62	10.00	0.00	262.37	1,625.35	14.00	1,611.00	0.55
4207986	9/041/E	17/09/2020	6,400.00	6,525.00	125.00	826.21	0.00	7.00	29.67	10.00	0.00	168.02	1,040.90	9.00	1,032.00	0.35
Sub Totals:					828.00	5,567.66	0.00	42.00	196.19	60.00	0.00	1,129.14	6,994.99	60.00	6,935.00	

Late Payment Surcharge Per Day - Rs. 2.36
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S BHANDARI COMMERCIALCORPN. 5 KOPT RETAIL MARKET P O; HALDIA TOWNSHIP, DIST;PURBA MEDINIPUR, PIN 721607	CONSUMER NO - 02300627 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10132192	9/34/F	17/09/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10314252	9/032/E	17/09/2020			100.00	636.15	0.00	7.00	23.69	10.00	0.00	130.29	807.13	7.00	800.00	0.27
10314333	9/033/I	17/09/2020	7,009.00	7,010.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
4207846	9/042/F	17/09/2020			6.00	31.80	0.00	7.00	1.38	10.00	0.00	9.65	59.83	0.00	60.00	0.02
Sub Totals:					107.00	723.95	0.00	24.00	25.30	40.00	0.00	156.53	969.78	8.00	962.00	

Late Payment Surcharge Per Day - Rs. 0.33
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S NATIONAL INFORMATICS CENTRE. WEST BENGAL STATE UNIT VIDUT BHABAN (GROUND FLOOR) SECTOR (III) SALT LAKE CITY, KOLKATA -700091	CONSUMER NO - 02300659 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
26136	4/059/F	18/09/2020	9,905.00	69.00	164.00	1,118.61	0.00	13.00	38.87	10.00	0.00	227.24	1,408.00	12.00	1,396.00	0.47
26182	4/60/C	18/09/2020	5,866.00	5,873.00	7.00	37.10	0.00	13.00	1.61	10.00	0.00	11.87	74.00	1.00	73.00	0.02
26199	4/59/D	18/09/2020	9,723.00	9,751.00	28.00	153.70	0.00	13.00	6.67	10.00	0.00	35.29	219.00	2.00	217.00	0.07
26204	4/059/A	18/09/2020	4,669.00	4,724.00	55.00	317.51	0.00	13.00	13.11	10.00	0.00	68.07	422.00	3.00	419.00	0.14
26207	4/059/C	18/09/2020	3,220.00	3,269.00	49.00	275.72	0.00	13.00	11.50	10.00	0.00	59.71	370.00	3.00	367.00	0.12
Sub Totals:					303.00	1,902.64	0.00	65.00	71.76	50.00	0.00	402.18	2,493.00	21.00	2,472.00	

Late Payment Surcharge Per Day - Rs. 0.82
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/s. Anushree Transtrade Pvt. Ltd. Block :E. Haldia Dock Complex Chiranjibpur, Haldia	CONSUMER NO - 02300738 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01702	Dormitory 1/14.	15/09/2020	8,207.00	8,277.00	70.00	460.08	0.00	10.00	16.56	0.00	0.00	93.67	580.31	5.00	575.00	0.20
1698	BLOCK - E.	15/09/2020	3,996.00	4,019.00	23.00	148.56	0.00	18.00	5.52	0.00	0.00	33.12	205.20	2.00	203.00	0.07
Sub Totals:					93.00	608.64	0.00	28.00	22.08	0.00	0.00	126.79	785.51	7.00	779.00	

Late Payment Surcharge Per Day - Rs. 0.27
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S FIVE STAR LOGISTICS PVT. LTD. BLOCK - V, ROOM NO. - 1,2 & 3, CHIRANJIBPUR, PO: HALDIA PIN 721604	CONSUMER NO - 02300748 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1K160784	Block - V, Room No. - 1, 2&3.	15/09/2020	41,068.00	42,574.00	1,506.00	13,349.71	1,384.29	276.00	356.73	0.00	0.00	2,691.61	18,058.34	140.00	17,918.00	6.14
2353255	5/123/C	16/09/2020	41,138.00	41,273.00	135.00	899.31	0.00	7.00	31.97	10.00	0.00	182.54	1,130.82	9.00	1,122.00	0.38
Sub Totals:					1,641.00	14,249.02	1,384.29	283.00	388.70	10.00	0.00	2,874.15	19,189.16	149.00	19,040.00	

Late Payment Surcharge Per Day - Rs. 6.52
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

ESHAN ULLA MULICK(NATION AUTO ENGG WORKS) KOPT DOR 1/32&1/33,CHIRANJIBPUR PO:CHIRANJIBPUR,PIN721604 DIST PURBAMEDINIPUR								CONSUMER NO - 02300775 BILL FOR - 09/2020 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
05797	Dormitory 1/32 & 33.	15/09/2020	1,288.00	1,334.00	46.00	257.81	0.00	10.00	10.81	0.00	0.00	53.63	332.25	3.00	329.00	0.11
14084	9/33/K.	17/09/2020	3,889.00	3,889.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					46.00	285.81	0.00	15.00	10.81	0.00	0.00	59.98	371.60	4.00	368.00	

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

Motilal Verma. MOTILAL REPARING CENTER CHIRANJIBPUR MKT CENTREPO: HALDIA PIN 721604,DIST PURBA MEDENIPUR	CONSUMER NO - 02300776 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
4325	Dormitory 1/30 & 31.	15/09/2020	6,971.00	6,987.00	16.00	99.04	0.00	17.00	3.68	0.00	0.00	23.04	142.76	1.00	142.00	0.05
61917360	9/33/N	17/09/2020	4,232.00	4,374.00	142.00	1,035.92	0.00	26.00	33.58	0.00	0.00	210.88	1,306.38	11.00	1,295.00	0.44
A162933	Shop No-21 CJP CPT Marketing Centre.	24/09/2020	16,276.00	16,395.00	119.00	851.46	0.00	18.00	28.29	0.00	0.00	172.81	1,070.56	9.00	1,062.00	0.36
Sub Totals:					277.00	1,986.42	0.00	61.00	65.55	0.00	0.00	406.73	2,519.70	21.00	2,499.00	

Late Payment Surcharge Per Day - Rs. 0.85
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

Commissioner Commercial Taxes West Bengal. DEPUTY COMMISSIONER KHARAGPUR RANGE KHARAGPUR, PACHIM MIDNAPUR	CONSUMER NO - 02300851 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
11283	AF/2/A.	15/09/2020	2,409.00	2,409.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
12894	AF/6/A.	15/09/2020	12,061.00	12,061.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
253133	Block - J, Chiranjibpur.	15/09/2020	1,228.00	1,228.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					0.00	84.00	0.00	15.00	0.00	0.00	0.00	19.05	118.05	3.00	115.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

M/s. ABG Haldia Bulk Terminal Pvt. Ltd. 5th FLOOR BHUPATI CHAMBERS 13, MATHEW ROAD,MUMBAI 400004								CONSUMER NO - 02300965 BILL FOR - 09/2020 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
918370	Training Institute Building.	24/09/2020	25,352.00	25,352.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
930256	Outside the Railway Gate of Berth No. - 8.	24/09/2020	10,577.00	10,577.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
948981	Rail Weigh Bridge Near Coal Tippler.	24/09/2020	8,437.00	8,437.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
IK-115627	Near Hindustan Gate in Dock Zone.	24/09/2020	10,779.00	10,779.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005925	Corner of L - 6 Plot.	24/09/2020	32.00	32.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005994	Near Backup Aera of Berth No. - 2.	24/09/2020	546.00	546.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	360.00	0.00	60.00	0.00	0.00	0.00	80.82	500.82	6.00	495.00	

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION BANDAR SRAMIK BHABAN, CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPUR, PIN: 721604	CONSUMER NO - 02301044 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
14921562	CJP CAMP.	15/09/2020	23,166.00	23,389.00	223.00	1,744.00	192.74	150.00	52.90	0.00	0.00	374.77	2,514.41	19.00	2,495.00	0.81
IJ-114157	Erstwhile Cash Office, CJP Camp.	15/09/2020	20,728.00	21,470.00	742.00	6,483.66	842.70	150.00	175.72	0.00	0.00	1,310.80	8,962.88	68.00	8,895.00	3.06
Sub Totals:					965.00	8,227.66	1,035.44	300.00	228.62	0.00	0.00	1,685.57	11,477.29	87.00	11,390.00	

Late Payment Surcharge Per Day - Rs. 3.87
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

SRI SANATAN MANDI. KOPT QTR NO 5/63/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	CONSUMER NO - 02301235 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
21340421	5/63/B.	16/09/2020	11,437.00	11,623.00	186.00	1,286.74	0.00	13.00	44.16	0.00	0.00	258.70	1,602.60	13.00	1,590.00	0.54
50564231	5/63/C.	16/09/2020	3,261.00	3,364.00	103.00	658.08	0.00	13.00	24.38	0.00	0.00	133.87	829.33	7.00	822.00	0.28
Sub Totals:					289.00	1,944.82	0.00	26.00	68.54	0.00	0.00	392.57	2,431.93	20.00	2,412.00	

Late Payment Surcharge Per Day - Rs. 0.82
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. LOKNATH CONSTRUCTION. BLOCK 6(ACAMP) BLOCK FB ROOM NO 10 CHIRANJIBPUR,PO HALDIA PIN 721604	CONSUMER NO - 02301259 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321855	B/6	19/09/2020	5,932.00	5,968.00	36.00	198.11	0.00	5.00	8.51	10.00	0.00	42.66	264.28	2.00	262.00	0.09
2321859	CC/017	19/09/2020	23,072.00	23,076.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
90806651	FB/10 (A/Camp)	19/09/2020	120.00	163.00	43.00	239.90	0.00	5.00	10.12	0.00	0.00	49.09	304.11	3.00	301.00	0.10
IB3793666	Block - N, Room No. - 5, CJP Camp.	15/09/2020	5,544.00	5,600.00	56.00	323.48	0.00	5.00	13.34	10.00	0.00	67.72	419.54	3.00	417.00	0.14
Sub Totals:					139.00	789.49	0.00	20.00	32.89	30.00	0.00	167.92	1,040.30	8.00	1,032.00	

Late Payment Surcharge Per Day - Rs. 0.35
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

MAHUYA KHATUN. KOPT QTR NO 9/1/A,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607	CONSUMER NO - 02301290 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61903550	9/1/D.	17/09/2020	6,485.00	6,766.00	281.00	2,019.84	0.00	13.00	66.47	0.00	0.00	404.11	2,503.42	21.00	2,482.00	0.85
63130797	9/1/A.	17/09/2020	5,828.00	5,965.00	137.00	913.93	0.00	13.00	32.43	0.00	0.00	184.67	1,144.03	10.00	1,134.00	0.39
Sub Totals:					418.00	2,933.77	0.00	26.00	98.90	0.00	0.00	588.78	3,647.45	31.00	3,616.00	

Late Payment Surcharge Per Day - Rs. 1.24
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

UNIVERSAL SEAPORT PVT. LTD. BLOCK-M,OLD C P T COMPLEX, CHIRANJIBPUR CAMP,HALDIA, PURBA MEDINIPUR. PIN-721604	CONSUMER NO - 02301338 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IH101500	Container Site Office Near Berth No. - 4B.	24/09/2020	65,367.00	65,926.00	559.00	4,802.94	657.17	375.00	132.48	50.00	0.00	1,031.88	7,049.47	53.00	6,996.00	2.28
IJ118202	BLOCK - M, CJP CAMP.	15/09/2020	1,403.00	1,878.00	475.00	4,025.16	454.15	450.00	112.47	0.00	0.00	883.11	5,924.89	46.00	5,879.00	1.87
Sub Totals:					1,034.00	8,828.10	1,111.32	825.00	244.95	50.00	0.00	1,914.99	12,974.36	99.00	12,875.00	

Late Payment Surcharge Per Day - Rs. 4.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. ALBATROSS SECURITY SERVICE. KOPT QTR SECURITY BARRACK CLUSTER 4,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP	CONSUMER NO - 02301356 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396463	9/38/N.	17/09/2020	2,887.00	2,887.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
032336423	PORT SECURITY BARRACK AT CL-4.	18/09/2020	27,542.00	28,080.00	538.00	4,606.26	595.04	75.00	127.42	15.00	0.00	928.55	6,347.27	48.00	6,299.00	2.17
10119467	9/35/N	17/09/2020	4,130.00	4,170.00	40.00	253.79	0.00	14.00	9.43	15.00	0.00	56.25	348.47	3.00	345.00	0.11
10314337	9/027/L	17/09/2020	8,574.00	8,574.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
143498	5/078/M	16/09/2020	7,161.00	7,277.00	116.00	819.38	0.00	14.00	27.37	15.00	0.00	168.58	1,044.33	9.00	1,035.00	0.35
146346	9/34/A	17/09/2020	8,315.00	8,441.00	126.00	907.60	0.00	14.00	29.90	15.00	0.00	186.05	1,152.55	10.00	1,143.00	0.38
16186	9/38/K	17/09/2020	8,599.00	8,599.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
40977936	5/12/K.	16/09/2020	2,601.00	2,674.00	73.00	482.25	0.00	14.00	17.25	15.00	0.00	101.73	630.23	5.00	625.00	0.21
4209966	9/042/B	17/09/2020	4,636.00	4,660.00	24.00	154.75	0.00	14.00	5.75	15.00	0.00	36.47	225.97	2.00	224.00	0.07
4210338	9/042/L	17/09/2020	1,060.00	1,077.00	17.00	111.42	0.00	14.00	4.14	15.00	0.00	27.82	172.38	1.00	171.00	0.05
L113753	9/35/F	17/09/2020	790.00	866.00	76.00	504.42	0.00	14.00	17.94	15.00	0.00	106.13	657.49	5.00	652.00	0.22
L118380	5/78/J	16/09/2020	1,782.00	1,895.00	113.00	795.32	0.00	14.00	26.68	15.00	0.00	163.81	1,014.81	8.00	1,007.00	0.34
L118404	5/78/L	16/09/2020	375.00	415.00	40.00	253.79	0.00	14.00	9.43	15.00	0.00	56.25	348.47	3.00	345.00	0.11
L118420	5/78/K	16/09/2020	788.00	865.00	77.00	511.81	0.00	14.00	18.17	15.00	0.00	107.60	666.58	5.00	662.00	0.22

Sub Totals:					1,240.00	9,580.79	595.04	245.00	293.48	210.00	0.00	1,988.32	12,912.63	102.00	12,811.00	
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Late Payment Surcharge Per Day - Rs. 4.32
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

SYD. AMIR HASSAN. STALL NO 28,PERISHABLE MARKET PO:HALDIA TOWNSHIP PIN 721607	CONSUMER NO - 02301376 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143212	P/MKT-29	19/09/2020	5,057.00	5,057.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
IB4264653	P/MKT - 28.	19/09/2020	11,724.00	11,803.00	79.00	526.59	0.00	15.00	18.63	15.00	0.00	110.72	685.94	6.00	680.00	0.22
Sub Totals:					79.00	586.59	0.00	25.00	18.63	30.00	0.00	127.08	787.30	7.00	780.00	

Late Payment Surcharge Per Day - Rs. 0.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. WAPCOS LIMITED. BUNGLOW NO-10,AT CL-4,HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607	CONSUMER NO - 02301411 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
050803277	4/60/A	18/09/2020	3,586.00	3,675.00	89.00	558.46	0.00	13.00	21.16	0.00	0.00	114.07	706.69	6.00	701.00	0.24
30508990	BUNGLOW NO - 10, AT CL-4.	18/09/2020	36,743.00	37,743.00	1,000.00	8,665.92	884.15	28.00	236.90	0.00	0.00	1,719.18	11,534.15	89.00	11,445.00	3.98
50803261	4/2/A.	18/09/2020	12,243.00	12,589.00	346.00	2,606.66	267.68	15.00	81.88	0.00	0.00	520.43	3,491.65	27.00	3,465.00	1.20
50803262	4/61/C.	18/09/2020	4,746.00	4,879.00	133.00	884.69	0.00	13.00	31.51	0.00	0.00	178.87	1,108.07	9.00	1,099.00	0.37
50803268	4/61/D.	18/09/2020	3,716.00	3,804.00	88.00	551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.11	6.00	692.00	0.23
50803273	6/30/A.	18/09/2020	5,087.00	5,148.00	61.00	356.33	0.00	60.00	14.49	0.00	0.00	82.93	513.75	4.00	510.00	0.15
50803276	4/57/D.	18/09/2020	4,901.00	5,101.00	200.00	1,390.70	0.00	13.00	47.38	0.00	0.00	279.33	1,730.41	15.00	1,715.00	0.58
Sub Totals:					1,917.00	15,014.25	1,151.83	155.00	454.25	0.00	0.00	3,007.50	19,782.83	156.00	19,627.00	

Late Payment Surcharge Per Day - Rs. 6.75
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

SRI JOYDIP DEY. 4/53/A, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE, PIN : 721607	CONSUMER NO - 02301541 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1007125	4/001/A	18/09/2020			378.00	2,903.33	297.73	15.00	89.47	10.00	0.00		3,315.53	30.00	3,286.00	1.34
11126421	4/53/A.	02/09/2020	13,418.00	13,418.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
Sub Totals:					378.00	2,931.33	297.73	20.00	89.47	20.00	0.00		3,358.53	31.00	3,328.00	

Late Payment Surcharge Per Day - Rs. 1.36
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020****M/S. RAHUL EXPORTS (RE).**Block - C , DLZ (Near Finger Jetty)
Chiranjibpore, Haldia
Purba Medinipore,**CONSUMER NO - 02301582**BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
212289	Block - C, DIZ (Near Finger Jetty).	24/09/2020	22,767.00	23,234.00	467.00	3,953.64	408.33	60.00	110.63	0.00	0.00	793.92	5,326.52	41.00	5,286.00	1.82
82630135	Pucca Roofed Covered Space	24/09/2020	414.00	424.00	10.00	61.90	0.00	35.00	2.30	0.00	0.00	19.09	118.29	1.00	117.00	0.03
IU113100	Near G. C. Berth in the DIZ, HDC	24/09/2020	988.00	1,112.00	124.00	891.56	0.00	176.00	29.44	0.00	0.00	211.17	1,308.17	11.00	1,297.00	0.38
Sub Totals:					601.00	4,907.10	408.33	271.00	142.37	0.00	0.00	1,024.18	6,752.98	53.00	6,700.00	

Late Payment Surcharge Per Day - Rs. 2.23
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. UMA CORPORATION. 9/17/D, CPT, HALDIA TOWNSHIP PURBA MEDINIPORE	CONSUMER NO - 02301585 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
072328403	9/17/A	17/09/2020	2,734.00	2,734.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
42176823	9/17/D.	17/09/2020	13,035.00	13,239.00	204.00	1,421.02	0.00	13.00	48.30	0.00	0.00	285.34	1,767.66	15.00	1,753.00	0.60
Sub Totals:					204.00	1,449.02	0.00	18.00	48.30	0.00	0.00	291.69	1,807.01	16.00	1,791.00	

Late Payment Surcharge Per Day - Rs. 0.62
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. UMA CORPORATION. BEHIND BERTH No. 4B (PLOT No.-1) Beside Weigh Bridge, HDC Haldia, Purba Medinipore	CONSUMER NO - 02301604 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42646473	Behind Berth No. 4B at L1 Plot.	24/09/2020	8,434.00	8,590.00	156.00	1,160.95	129.09	106.00	37.03	0.00	0.00	251.01	1,684.08	13.00	1,671.00	0.54
42646476	Weighbridge at L-1 Plot, Near G. C. Berth	24/09/2020	11,689.00	11,968.00	279.00	2,225.65	237.40	106.00	66.01	0.00	0.00	461.54	3,096.60	24.00	3,073.00	1.03
50463300	F- Cabin, G.M.Yard, HDC.	24/09/2020	20,709.00	21,107.00	398.00	3,318.90	348.41	106.00	94.30	0.00	0.00	677.44	4,545.05	35.00	4,510.00	1.53
50651267	Near S.E. Railway Office Vidyasagar More.	24/09/2020	21,574.00	22,125.00	551.00	4,731.42	614.74	106.00	130.64	0.00	0.00	956.35	6,539.15	50.00	6,489.00	2.23
Sub Totals:					1,384.00	11,436.92	1,329.64	424.00	327.98	0.00	0.00	2,346.34	15,864.88	122.00	15,743.00	

Late Payment Surcharge Per Day - Rs. 5.33
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. NETINCON MARKETING PRIVATE LIMITED. CJP BLOCK - EDP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE	CONSUMER NO - 02301660 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10673610	CJP BL-X	15/09/2020	4,458.00	4,458.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
42464699	Block - K, CJP Camp.	15/09/2020	47,323.00	48,026.00	703.00	6,126.06	789.96	91.00	166.52	0.00	0.00	1,228.83	8,402.37	64.00	8,338.00	2.89
N-1052	BLOCK-L	15/09/2020	98,782.00	99,895.00	1,113.00	9,898.74	1,551.31	284.00	263.58	50.00	0.00	2,020.54	14,068.17	104.00	13,964.00	4.78
Sub Totals:					1,816.00	16,084.80	2,341.27	385.00	430.10	65.00	0.00	3,265.73	22,571.90	169.00	22,403.00	

Late Payment Surcharge Per Day - Rs. 7.70
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. BLOCK - G, CJP. CAMP HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE PIN :	CONSUMER NO - 02301687 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000108	CJP/BLOCK - EDP.	15/09/2020	232,216.0	233,618.0	1,402.00	12,562.86	2,011.15	648.00	332.12	50.00	0.00	2,616.64	18,220.77	135.00	18,086.00	6.08
15939485	BLOCK - G, CJP CAMP.	15/09/2020	67,506.00	68,523.00	1,017.00	9,022.62	1,427.83	351.00	241.04	0.00	0.00	1,850.82	12,893.31	96.00	12,797.00	4.36
18145020	Near Berth No. 2	24/09/2020	62,220.00	67,995.00	5,775.00	52,828.62	8,205.52	1,059.00	1,368.04	0.00	0.00	10,636.7	74,097.89	553.00	73,545.00	25.43
1K/139963	G. C. BERTH	24/09/2020	306,660.0	311,500.0	4,840.00	44,219.40	7,093.18	2,400.00	1,146.55	0.00	0.00	9,194.94	64,054.07	478.00	63,576.00	21.38
51311995	Old Training Institute near berth No. - 2.	24/09/2020	9,325.00	9,873.00	548.00	4,695.66	614.13	137.00	129.72	0.00	0.00	955.25	6,531.76	50.00	6,482.00	2.22
Sub Totals:					13,582.00	123,329.16	19,351.81	4,595.00	3,217.47	50.00	0.00	25,254.36	175,797.80	1,312.00	174,486.00	

Late Payment Surcharge Per Day - Rs. 59.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. BOTHRA SHIPPING SERVICES PVT LTD. OLD TRAINING INSTITUTE (BERTH No. 2) HALDIA DOCK COMPLEX PURBA MEDINIPORE	CONSUMER NO - 02301695 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
51310322	Old Training Institute Berth No.-2, DIZ	24/09/2020	45,583.00	46,429.00	846.00	7,440.24	952.04	53.00	200.33	0.00	0.00	1,481.01	10,126.62	77.00	10,050.00	3.50
L676359	BLOCK - R, ROOM NO. - 3	15/09/2020	14,583.00	14,583.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					846.00	7,500.24	952.04	63.00	200.33	0.00	0.00	1,494.48	10,210.09	78.00	10,132.00	

Late Payment Surcharge Per Day - Rs. 3.53
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. BHARTI AIRTEL LTD. Infinity Building, 5th,6th,&7th Floor, Sector-V,Salt Lake Electronics Complex Kolkata - 700 091	CONSUMER NO - 02301762 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
001/2016	OPERATIONAL BUILDING ROOF	15/09/2020	47,297.00	48,062.00	765.00	6,698.22	873.08	176.00	181.24	0.00	0.00	1,358.17	9,286.71	71.00	9,216.00	3.16
049848	JAWAHAR TOWER.	16/09/2020	48,078.00	49,091.00	1,013.00	8,977.92	1,394.99	176.00	239.89	0.00	0.00	1,808.30	12,597.10	94.00	12,503.00	4.33
1U082390	CLUSTER - 4.	18/09/2020	87,393.00	89,633.00	2,240.00	20,278.08	3,116.21	176.00	530.61	0.00	0.00	4,039.55	28,140.45	210.00	27,930.00	9.75
B3502930	Lock Entrance Area near I&CF Office.	24/09/2020	132,604.0	136,675.0	4,071.00	37,138.92	5,684.48	176.00	964.39	0.00	0.00	7,368.76	51,332.55	383.00	50,950.00	17.85
Sub Totals:					8,089.00	73,093.14	11,068.76	704.00	1,916.13	0.00	0.00	14,574.78	101,356.81	758.00	100,599.00	

Late Payment Surcharge Per Day - Rs. 35.09
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

SRI AMAL KR. GIRI 9/37/A, , C.P.T // 9/37/I, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	CONSUMER NO - 02301831 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42469719	9/37/A.	17/09/2020	199.00	201.00	2.00	28.00	0.00	5.00	0.46	0.00	0.00	6.44	39.90	0.00	40.00	0.02
50328595	9/37/I.	17/09/2020	2,602.00	2,673.00	71.00	426.03	0.00	13.00	16.79	0.00	0.00	87.74	543.56	5.00	539.00	0.18
Sub Totals:					73.00	454.03	0.00	18.00	17.25	0.00	0.00	94.18	583.46	5.00	578.00	

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

HALDIA FLOATING TERMINAL PVT. LTD. 5/26/K & N , CPT HALDIA TOWNSHIP, PURBA MEDINIPORE WESTBENGAL	CONSUMER NO - 02301866 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152146	5/100/A,B,C,D,E,F,G, H,I,J,K,L,M,N	16/09/2020	11,361.00	12,913.00	1,552.00	13,781.23	1,416.17	156.00	367.77	0.00	0.00	2,753.71	18,474.88	143.00	18,332.00	6.34
40672526	5/26/K.	16/09/2020	4,341.00	4,507.00	166.00	1,133.23	0.00	13.00	39.33	0.00	0.00	228.22	1,413.78	12.00	1,402.00	0.48
40672529	5/26/N.	16/09/2020	3,977.00	4,116.00	139.00	928.55	0.00	13.00	32.89	0.00	0.00	187.57	1,162.01	10.00	1,152.00	0.39
40672530	5/25/N	16/09/2020	3,842.00	3,970.00	128.00	848.14	0.00	13.00	30.36	0.00	0.00	171.61	1,063.11	9.00	1,054.00	0.36
40672536	5/25/K.	16/09/2020	3,988.00	4,151.00	163.00	1,111.30	0.00	13.00	38.64	0.00	0.00	223.86	1,386.80	12.00	1,375.00	0.47
40672539	5/25/M.	16/09/2020	2,175.00	2,284.00	109.00	701.94	0.00	13.00	25.76	0.00	0.00	142.58	883.28	7.00	876.00	0.30
40672540	5/26/B.	16/09/2020	3,185.00	3,336.00	151.00	1,023.58	0.00	13.00	35.88	0.00	0.00	206.44	1,278.90	11.00	1,268.00	0.43
Sub Totals:					2,408.00	19,527.97	1,416.17	234.00	570.63	0.00	0.00	3,913.99	25,662.76	204.00	25,459.00	

Late Payment Surcharge Per Day - Rs. 8.77
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

SRI ARUP KUMAR SAHOO 9/38/B & 9/38/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607	CONSUMER NO - 02301982 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72328725	9/38/B	17/09/2020	2,415.00	2,418.00	3.00	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.17	0.00	40.00	0.02
72328731	9/38/D	17/09/2020	2,153.00	2,237.00	84.00	523.61	0.00	13.00	20.01	0.00	0.00	107.14	663.76	6.00	658.00	0.22
Sub Totals:					87.00	551.61	0.00	18.00	20.70	0.00	0.00	113.62	703.93	6.00	698.00	

Late Payment Surcharge Per Day - Rs. 0.24
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. ANAND CONSTRUCTION. AF/20/C & AF/20/D , CHIRANJIBPUR CAMPUS,HALDIA, PURBA MEDINIPUR. PIN-721605	CONSUMER NO - 02302002 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
126628	AF/20/D.	15/09/2020	1,863.00	1,906.00	43.00	239.90	0.00	13.00	10.12	0.00	0.00	50.63	313.65	3.00	311.00	0.10
132235	AF/20/C.	15/09/2020	2,522.00	2,633.00	111.00	716.56	0.00	13.00	26.22	0.00	0.00	145.48	901.26	8.00	893.00	0.30
Sub Totals:					154.00	956.46	0.00	26.00	36.34	0.00	0.00	196.11	1,214.91	11.00	1,204.00	

Late Payment Surcharge Per Day - Rs. 0.40
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD. AF/1/A,B,C &D,CJP. CAMP. HALDIA PURBA MEDINIPUR.PIN-721605	CONSUMER NO - 02302040 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7287122	AF/1/A	15/09/2020	1,861.00	1,931.00	70.00	460.08	0.00	71.00	16.56	0.00	0.00	105.42	653.06	5.00	648.00	0.20
72879123	AF/1/B	15/09/2020	550.00	657.00	107.00	747.20	0.00	35.00	25.30	0.00	0.00	155.44	962.94	8.00	955.00	0.32
72879134	AF/1/C	15/09/2020	2,679.00	2,768.00	89.00	607.88	0.00	35.00	21.16	0.00	0.00	127.82	791.86	7.00	785.00	0.26
72879137	AF/1/D	15/09/2020	3,748.00	3,916.00	168.00	1,262.35	132.34	35.00	39.79	0.00	0.00	257.39	1,726.87	13.00	1,714.00	0.59
Sub Totals:					434.00	3,077.51	132.34	176.00	102.81	0.00	0.00	646.07	4,134.73	33.00	4,102.00	

Late Payment Surcharge Per Day - Rs. 1.37
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/s. Sai M. S. Automobiles. AF/34/A & B,KOPT QTR., CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302066 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546283	AF/34/A.	15/09/2020	4,257.00	4,331.00	74.00	446.94	0.00	18.00	17.48	0.00	0.00	92.86	575.28	5.00	570.00	0.19
72546290	AF/34/B	15/09/2020	1,327.00	1,328.00	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02
Sub Totals:					75.00	474.94	0.00	23.00	17.71	0.00	0.00	99.25	614.90	5.00	610.00	

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/s. Revethi Dealers Pvt. Ltd. AF/7/A,AF/7/B & AF/7/E, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302068 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546282	AF/7/A	15/09/2020			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
72546293	AF/7/B	15/09/2020	38.00	38.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
76361670	AF/7/E	15/09/2020			550.00	4,503.55	460.58	18.00	130.41	0.00	0.00	895.50	6,008.04	47.00	5,961.00	2.07
Sub Totals:					550.00	4,559.55	460.58	28.00	130.41	0.00	0.00	908.20	6,086.74	49.00	6,038.00	

Late Payment Surcharge Per Day - Rs. 2.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

Principal, DAV Public School HEAD MASTER, DAVPUBLIC SCHOOL, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302075 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1168	Higher Secondary Section.	19/09/2020	90,420.00	90,560.00	140.00	1,019.88	0.00	450.00	33.12	50.00	0.00	298.95	1,851.95	15.00	1,837.00	0.43
15897622	Higher Secondary Section, (Auditorium Hall).	19/09/2020	2,780.00	2,813.00	33.00	210.46	0.00	450.00	7.82	0.00	0.00	128.64	796.92	7.00	790.00	0.09
2055609	Higher Secondary Section, (Near Labortary).	19/09/2020	184,875.0	184,876.0	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	1.00	101.00	0.03
HD000085	Secondary Section, Main Building.	19/09/2020			100.00	691.06	0.00	450.00	23.69	50.00	0.00	233.83	1,448.58	12.00	1,437.00	0.29
HD000091	Secondary Section, New Unit.	19/09/2020	22,880.00	22,880.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
IB4264812	Secondary Section, Games Room.	19/09/2020	7,481.00	7,541.00	60.00	386.18	0.00	90.00	14.26	15.00	0.00	97.29	602.73	5.00	598.00	0.17
Sub Totals:					334.00	2,427.58	0.00	1,460.00	79.12	180.00	0.00	798.21	4,944.91	41.00	4,904.00	

Late Payment Surcharge Per Day - Rs. 1.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

DAV Public School Teacher's Quarters								CONSUMER NO - 02302076							
HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607								BILL FOR - 09/2020							
								Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
040977929	6/34/D	18/09/2020	842.00	895.00	53.00	305.57	0.00	15.00	12.65	10.00	0.00	66.06	409.28	3.00	406.00	0.13
10063384	6/39/E	18/09/2020	1,600.00	1,658.00	58.00	335.42	0.00	13.00	13.80	10.00	0.00	71.65	443.87	4.00	440.00	0.14
10123301	6/39/D	18/09/2020	268.00	268.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10266089	6/42/D	18/09/2020	12,440.00	12,473.00	33.00	180.20	0.00	13.00	7.82	10.00	0.00	40.62	251.64	2.00	250.00	0.08
10266091	6/42/G	18/09/2020	59,644.00	60,001.00	357.00	2,714.54	278.45	13.00	84.64	10.00	0.00	543.26	3,643.89	28.00	3,616.00	1.25
10266097	6/42/H	18/09/2020	40,476.00	40,620.00	144.00	965.10	0.00	13.00	34.04	10.00	0.00	196.76	1,218.90	10.00	1,209.00	0.41
10266101	6/42/C	18/09/2020	43,757.00	43,757.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10271281	6/36/C	18/09/2020	1,531.00	1,564.00	33.00	180.20	0.00	13.00	7.82	10.00	0.00	40.62	251.64	2.00	250.00	0.08
10272283	6/37/C	18/09/2020	2,114.00	2,114.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10272291	6/36/F	18/09/2020	8,062.00	8,128.00	66.00	391.18	0.00	13.00	15.64	10.00	0.00	82.74	512.56	4.00	509.00	0.17
10272292	6/37/G	18/09/2020	9,735.00	9,780.00	45.00	251.84	0.00	13.00	10.58	10.00	0.00	54.94	340.36	3.00	337.00	0.11
10272299	6/36/B	18/09/2020	483.00	609.00	126.00	833.52	0.00	13.00	29.90	10.00	0.00	170.63	1,057.05	9.00	1,048.00	0.35
10592391	6/41/B	18/09/2020	39,048.00	39,123.00	75.00	453.91	0.00	13.00	17.71	10.00	0.00	95.21	589.83	5.00	585.00	0.19
10592394	6/43/A	18/09/2020	23,026.00	23,128.00	102.00	650.77	0.00	13.00	24.15	10.00	0.00	134.34	832.26	7.00	825.00	0.28
10592395	6/41/G	18/09/2020	28,607.00	28,639.00	32.00	174.90	0.00	13.00	7.59	10.00	0.00	39.55	245.04	2.00	243.00	0.08
10592396	6/41/F	18/09/2020	47,510.00	47,510.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10592397	6/41/E	18/09/2020	29,045.00	29,066.00	21.00	116.60	0.00	13.00	5.06	10.00	0.00	27.84	172.50	1.00	172.00	0.05
10592398	6/41/A	18/09/2020	28,090.00	28,139.00	49.00	275.72	0.00	13.00	11.50	10.00	0.00	59.71	369.93	3.00	367.00	0.12
10592399	6/43/C	18/09/2020	25,055.00	25,147.00	92.00	579.37	0.00	13.00	21.85	10.00	0.00	120.16	744.38	6.00	738.00	0.25
10592400	6/43/B	18/09/2020	32,993.00	33,093.00	100.00	636.15	0.00	13.00	23.69	10.00	0.00	131.44	814.28	7.00	807.00	0.27
10592401	6/43/D	18/09/2020	46,594.00	46,605.00	11.00	58.30	0.00	13.00	2.53	10.00	0.00	16.13	99.96	1.00	99.00	0.03
10871284	6/37/F	18/09/2020	8,194.00	8,351.00	157.00	1,067.44	0.00	13.00	37.26	10.00	0.00	217.08	1,344.78	11.00	1,334.00	0.45
11126428	6/44/A.	18/09/2020	13,184.00	13,412.00	228.00	1,610.52	0.00	13.00	54.05	10.00	0.00	324.85	2,012.42	17.00	1,995.00	0.68
11126429	6/40/C.	18/09/2020	9,519.00	9,519.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
11126431	6/41/D.	18/09/2020	10,423.00	10,566.00	143.00	957.79	0.00	13.00	33.81	10.00	0.00	195.31	1,209.91	10.00	1,200.00	0.40
1379657	6/36/A	18/09/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
21339480	6/39/A.	18/09/2020	9,686.00	9,837.00	151.00	1,023.58	0.00	13.00	35.88	10.00	0.00	208.37	1,290.83	11.00	1,280.00	0.43
2352908	5/61/A	16/09/2020	25,750.00	25,750.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2353190	5/61/F	16/09/2020	29,158.00	29,184.00	26.00	143.10	0.00	7.00	6.21	10.00	0.00	32.01	198.32	2.00	196.00	0.06
266095	6/44/D	18/09/2020	29,145.00	29,145.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
32807260	6/42/B.	18/09/2020	12,866.00	12,866.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4005944	6/34/A	18/09/2020	45,352.00	45,352.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
40977721	5/39/J.	16/09/2020	10,380.00	10,606.00	226.00	1,595.36	0.00	7.00	53.59	10.00	0.00	320.69	1,986.64	17.00	1,970.00	0.67
IB4266402	6/39/G.	18/09/2020	7,001.00	7,053.00	52.00	299.60	0.00	13.00	12.42	10.00	0.00	64.49	399.51	3.00	397.00	0.13
IB4266406	6/39/C.	18/09/2020	14,594.00	14,647.00	53.00	305.57	0.00	13.00	12.65	10.00	0.00	65.68	406.90	3.00	404.00	0.13
L118136	6/37/A	18/09/2020	536.00	536.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118139	6/36/E	18/09/2020	410.00	410.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118141	5/39/E	16/09/2020	766.00	807.00	41.00	227.96	0.00	7.00	9.66	10.00	0.00	49.01	303.63	2.00	302.00	0.10
L118142	5/39/D	16/09/2020	92.00	92.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118144	5/39/G	16/09/2020	416.00	454.00	38.00	210.05	0.00	7.00	8.97	10.00	0.00	45.43	281.45	2.00	279.00	0.09
L118146	5/39/F	16/09/2020	587.00	592.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
L118323	6/34/C	18/09/2020	3,905.00	4,142.00	237.00	1,678.74	0.00	15.00	56.12	10.00	0.00	338.77	2,098.63	18.00	2,081.00	0.70
L118350	5/39/I	16/09/2020	114.00	114.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118411	6/40/A	18/09/2020	712.00	791.00	79.00	481.79	0.00	13.00	18.63	10.00	0.00	100.75	624.17	5.00	619.00	0.21
L118412	6/41/H	18/09/2020	2,476.00	2,664.00	188.00	1,301.36	0.00	13.00	44.62	10.00	0.00	263.52	1,632.50	14.00	1,619.00	0.55
L118419	6/40/B	18/09/2020	3,112.00	3,384.00	272.00	1,951.62	0.00	13.00	64.40	10.00	0.00	392.51	2,431.53	20.00	2,412.00	0.82

Sub Totals:					3,293.00	22,377.77	278.45	458.00	780.39	460.00	0.00	4,634.40	28,989.01	246.00	28,743.00	
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Late Payment Surcharge Per Day - Rs. 9.71
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

M/S. Coresonant Systems Pvt. Ltd. LMR CJP OFFICE, Chiranjibpur ,Haldia Purba Medinipur.Pin-721605	CONSUMER NO - 02302081 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61791941	Finger Jetty Gate (Gate - 09)	24/09/2020	9,000.00	9,252.00	252.00	1,997.50	207.18	35.00	59.80	0.00	0.00	402.76	2,702.24	21.00	2,681.00	0.92
61791943	ODC Gate (Gate - 11A).	24/09/2020	7,476.00	7,559.00	83.00	556.15	0.00	35.00	19.55	0.00	0.00	117.55	728.25	6.00	722.00	0.24
61791945	G. C. Berth Main Gate.	24/09/2020	23,661.00	24,059.00	398.00	3,318.90	344.94	71.00	94.30	0.00	0.00	670.70	4,499.84	35.00	4,465.00	1.53
61791946	Vidyasagar Gate (Gate - 06)	24/09/2020	4,153.00	4,213.00	60.00	386.18	0.00	35.00	14.26	0.00	0.00	83.82	519.26	4.00	515.00	0.17
61791949	Empty Gate (Gate - 13).	24/09/2020	11,676.00	11,769.00	93.00	637.44	0.00	35.00	22.08	0.00	0.00	133.69	828.21	7.00	821.00	0.27
61791952	Chiranjibpur Gate (Gate - 07)	24/09/2020	13,390.00	13,612.00	222.00	1,735.55	180.54	35.00	52.67	0.00	0.00	350.96	2,354.72	18.00	2,337.00	0.80
61791954	Oil Jetty Gate (Gate - 01).	24/09/2020	9,457.00	9,588.00	131.00	947.70	0.00	35.00	31.05	0.00	0.00	195.14	1,208.89	10.00	1,199.00	0.40
61791955	Phosphate Gate (Gate - 08)	24/09/2020	9,462.00	9,543.00	81.00	541.37	0.00	35.00	19.09	0.00	0.00	114.62	710.08	6.00	704.00	0.23
62710372	LMR (CJP Office)	24/09/2020			783.00	6,859.14	891.41	159.00	185.38	0.00	0.00	1,386.67	9,481.60	72.00	9,410.00	3.23
62710375	Server Room (CJP Office)	24/09/2020	19,831.00	21,236.00	1,405.00	12,589.68	1,929.58	71.00	332.81	0.00	0.00	2,501.24	17,424.31	130.00	17,294.00	6.05
62710377	Permit Office (Main Gate).	24/09/2020	15,342.00	15,730.00	388.00	3,229.50	344.61	159.00	92.00	0.00	0.00	669.99	4,495.10	35.00	4,460.00	1.49
62710379	Barge Gate (Gate - 02)	24/09/2020	15,847.00	15,945.00	98.00	675.02	0.00	35.00	23.23	0.00	0.00	141.15	874.40	7.00	867.00	0.29
80498912	Floating Jetty Gate (Near Dock Basin).	16/09/2020	2,069.00	2,160.00	91.00	622.66	0.00	30.00	21.62	0.00	0.00	129.79	804.07	7.00	797.00	0.26
Sub Totals:					4,085.00	34,096.79	3,898.26	770.00	967.84	0.00	0.00	6,898.08	46,630.97	358.00	46,273.00	

Late Payment Surcharge Per Day - Rs. 15.88
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD. AF/29/A &B,CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PN-721604	CONSUMER NO - 02302128 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
74405576	Weigh Bridge Behind 4B Berth.	24/09/2020	5,240.00	5,240.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
76364574	Weigh Bridge No.-1, inside G.C.Berth.	24/09/2020	5,235.00	5,235.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	0.00	0.00	26.94	166.94	2.00	165.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001								CONSUMER NO - 02302194 BILL FOR - 09/2020 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
81303062	5/31/M	16/09/2020	78.00	83.00	5.00	28.00	0.00	5.00	1.15	0.00	0.00	6.57	40.72	0.00	41.00	0.02
81306602	5/31/N	16/09/2020	6.00	6.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					5.00	56.00	0.00	10.00	1.15	0.00	0.00	12.92	80.07	1.00	79.00	

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/s. Hindustan Aegis LPG Ltd. AF/6/F,KOPT QTR., CHIRANJIBPUR CAMPUS	CONSUMER NO - 02302203 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IU 129257	HOJ - I	24/09/2020	2,270.00	2,285.00	15.00	92.85	0.00	353.00	3.45	0.00	0.00	86.49	535.79	4.00	532.00	0.04
IU 129261	HOJ - II	24/09/2020	2,211.00	2,277.00	66.00	430.52	0.00	353.00	15.64	0.00	0.00	153.83	952.99	8.00	945.00	0.18
Sub Totals:					81.00	523.37	0.00	706.00	19.09	0.00	0.00	240.32	1,488.78	12.00	1,477.00	

Meter No : IU129257 Adj.Amount from 8/12/2017 to 16/08/2018 is : 9026.00
Meter No : IU129261 Adj.Amount from 16/12/2017 to 16/08/2018 is : 8615.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

BHANDARI AUTOMOBILES PVT. LTD. 9/26/M & N,9/29/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302249 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
81302863	9/26/M & N	17/09/2020	792.00	908.00	116.00	753.11	0.00	26.00	27.37	0.00	0.00	155.24	961.72	8.00	954.00	0.32
90200069	9/29/L	17/09/2020	0.00	11.00	11.00	58.30	0.00	13.00	2.53	0.00	0.00	14.21	88.04	1.00	87.00	0.03
Sub Totals:					127.00	811.41	0.00	39.00	29.90	0.00	0.00	169.45	1,049.76	9.00	1,041.00	

Late Payment Surcharge Per Day - Rs. 0.35
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/s. Tech Mahindra Ltd 4/19/G & 4/29/L HALDIA T. SHIP	CONSUMER NO - 02302316 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1B4265145	4/19/G	18/09/2020	10,727.00	10,792.00	65.00	384.21	0.00	13.00	15.41	10.00	0.00	81.35	503.97	4.00	500.00	0.17
1B4265801	4/29/I.	18/09/2020	1,785.00	1,851.00	66.00	391.18	0.00	13.00	15.64	10.00	0.00	82.74	512.56	4.00	509.00	0.17
Sub Totals:					131.00	775.39	0.00	26.00	31.05	20.00	0.00	164.09	1,016.53	8.00	1,009.00	

Late Payment Surcharge Per Day - Rs. 0.34
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

Steel Authority of India Limited (SAIL)								CONSUMER NO - 02302418							
								BILL FOR - 09/2020							
								Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
90901581	4/8/F	18/09/2020	142.00	309.00	167.00	1,140.54	0.00	35.00	39.56	0.00	0.00	233.90	1,449.00	12.00	1,437.00	0.48
90901585	4/8/G	18/09/2020	122.00	254.00	132.00	877.38	0.00	35.00	31.28	0.00	0.00	181.65	1,125.31	9.00	1,116.00	0.37
90901589	4/8/C	18/09/2020	94.00	186.00	92.00	579.37	0.00	35.00	21.85	0.00	0.00	122.47	758.69	6.00	753.00	0.25
90901595	4/7/C	18/09/2020	100.00	189.00	89.00	558.46	0.00	35.00	21.16	0.00	0.00	118.31	732.93	6.00	727.00	0.24
Sub Totals:					480.00	3,155.75	0.00	140.00	113.85	0.00	0.00	656.33	4,065.93	33.00	4,033.00	

Late Payment Surcharge Per Day - Rs. 1.34
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

M/s. RKEC Projects Limited	CONSUMER NO - 02302434 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1H3102931	AF/30/F	15/09/2020	3.00	38.00	35.00	222.84	0.00	35.00	8.28	0.00	0.00	51.22	317.34	3.00	314.00	0.10
1H3102939	AF/30/D	15/09/2020	2.00	2.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
1H3102940	AF/30/C	15/09/2020	3.00	41.00	38.00	241.41	0.00	35.00	8.97	0.00	0.00	54.93	340.31	3.00	337.00	0.11
1H3141787	AF/30/E	15/09/2020	3.00	31.00	28.00	179.51	0.00	35.00	6.67	0.00	0.00	42.57	263.75	2.00	262.00	0.08
Sub Totals:					101.00	703.76	0.00	115.00	23.92	0.00	0.00	162.19	1,004.87	9.00	996.00	

Late Payment Surcharge Per Day - Rs. 0.32
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

M/S A.M. ENTERPRISES.

CTP OFFICE COMPLEX BLOCK ' S '
CHIRANJIBPUR ,HALDIA
PIN 721604

CONSUMER NO - 2300576

BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10073972	CHIRANJIBPUR.	15/09/2020	96,033.00	96,033.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
12456	Block - R,Chiranjibpur Camp.	15/09/2020	25,454.00	25,514.00	60.00	386.18	0.00	26.00	14.26	0.00	0.00	82.08	508.52	4.00	505.00	0.17
17165726	BLOCK -P	15/09/2020	16,548.00	17,570.00	1,022.00	9,067.32	1,422.06	267.00	242.19	0.00	0.00	1,843.47	12,842.04	96.00	12,746.00	4.37
18154509	BERTH NO. - 13	24/09/2020	10,523.00	11,550.00	1,027.00	9,112.02	1,415.40	176.00	243.34	0.00	0.00	1,834.78	12,781.54	95.00	12,687.00	4.39
21103738	BLOCK - S, CJP CAMP.	15/09/2020	14,400.00	14,507.00	107.00	747.20	0.00	56.00	25.30	0.00	0.00	159.48	987.98	8.00	980.00	0.32
32336492	BLOCK - T, CJP	15/09/2020	15,778.00	16,130.00	352.00	2,898.72	299.32	41.00	83.49	0.00	0.00	581.96	3,904.49	30.00	3,874.00	1.34
90913382	Berth No. - 4B, DIZ, HDC	24/09/2020	493.00	594.00	101.00	699.08	0.00	35.00	23.92	0.00	0.00	145.91	903.91	8.00	896.00	0.30
Sub Totals:					2,669.00	22,970.52	3,136.78	611.00	632.50	15.00	0.00	4,664.04	32,029.84	242.00	31,788.00	

Late Payment Surcharge Per Day - Rs. 10.92
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 92300008 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
11126422	J.TOWER.	16/09/2020	812.00	1,637.00	825.00	7,252.50	956.40	280.00	195.50	15.00	0.00	1,490.52	10,189.92	77.00	10,113.00	3.42
4008944	TOWER BUILDING	16/09/2020	45,397.00	46,671.00	1,274.00	11,382.78	1,776.76	280.00	301.76	15.00	0.00	2,306.06	16,062.36	120.00	15,942.00	5.49
4008958	TOWER BUILDING	16/09/2020	26,939.00	27,097.00	158.00	1,177.85	148.05	280.00	37.49	15.00	0.00	290.74	1,949.13	15.00	1,934.00	0.56
Sub Totals:					2,257.00	19,813.13	2,881.21	840.00	534.75	45.00	0.00	4,087.32	28,201.41	212.00	27,989.00	

Late Payment Surcharge Per Day - Rs. 9.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020****SR DIVISIONAL ENGR (ELEC)/ S E RLY,**SOUTH EASTERN RAILWAY, KHARAGPUR
DRM BUILDING IST FLOOR P.O:- KHARAGPUR,
DIST:- PASCHIM MEDINIPUR.PIN, 721301**CONSUMER NO - 92300068**BILL FOR - 09/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000105	G.M.YARD	24/09/2020			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10054841	CHIRANJIBPUR G-CABIN	24/09/2020			369.00	3,050.70	0.00	75.00	87.40	15.00	0.00	621.40	3,849.50	32.00	3,818.00	1.28
10287905	CHIRANJIBPUR BL-Q	15/09/2020	31,461.00	31,461.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
214233	S.E.Railway Office Vidyasagarmore	24/09/2020	25,438.00	25,623.00	185.00	1,414.45	0.00	105.00	43.93	0.00	0.00	300.95	1,864.33	16.00	1,848.00	0.59
4010116	CHIRANJIBPUR BULK YR	24/09/2020			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
HD000112	Vidyasagar Running Room.	24/09/2020	71,189.00	73,781.00	2,592.00	23,523.30	0.00	450.00	614.10	15.00	0.00	4,735.96	29,338.36	246.00	29,092.00	9.80
Sub Totals:					3,146.00	28,168.45	0.00	660.00	745.43	110.00	0.00	5,714.13	35,398.01	297.00	35,101.00	

Late Payment Surcharge Per Day - Rs. 11.76
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

TATA IRON & STEEL COMPANY LTD FINGER JETTY ROAD, CHIRANJIBPUR, P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 92300226 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
15939436	4/85.	18/09/2020	31,648.00	32,305.00	657.00	5,705.88	732.31	56.00	155.71	15.00	0.00	1,142.02	7,806.92	59.00	7,748.00	2.69
15939649	4/84.	18/09/2020	49,065.00	49,589.00	524.00	4,481.10	576.82	56.00	124.20	50.00	0.00	906.92	6,195.04	47.00	6,148.00	2.11
2321756	GC BERTH	24/09/2020	80,319.00	80,557.00	238.00	1,870.75	199.71	90.00	56.35	15.00	0.00	391.17	2,622.98	20.00	2,603.00	0.87
IB4266012	AF/31/B.	15/09/2020	227.00	227.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					1,419.00	12,117.73	1,508.84	212.00	336.26	95.00	0.00	2,456.47	16,726.30	127.00	16,599.00	

Late Payment Surcharge Per Day - Rs. 5.70
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD. P O HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR	CONSUMER NO - 92300341 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10240470	CC - 12,13 & 14.	19/09/2020	10,796.00	10,875.00	79.00	481.79	0.00	5.00	18.63	10.00	31.00	99.21	645.63	5.00	641.00	0.22
11109386	Block - CB, Room No. - 8.	19/09/2020	10,479.00	10,713.00	234.00	1,656.00	0.00	5.00	55.43	0.00	0.00	330.41	2,046.84	17.00	2,030.00	0.69
115931	5/27 - GARAGE	16/09/2020	8,085.00	8,151.00	66.00	391.18	0.00	23.00	15.64	10.00	0.00	84.66	524.48	4.00	520.00	0.17
121429	5/27 - GARAGE.	16/09/2020	7,717.00	7,816.00	99.00	628.84	0.00	23.00	23.46	10.00	0.00	131.92	817.22	7.00	810.00	0.27
147008	CB/008	19/09/2020	4,171.00	4,235.00	64.00	377.24	0.00	5.00	15.18	10.00	0.00	78.42	485.84	4.00	482.00	0.16
20005958	5/26 GROUND FLOOR.	16/09/2020	6,200.00	6,306.00	106.00	680.01	0.00	23.00	25.07	0.00	0.00	140.15	868.23	7.00	861.00	0.29
40977950	5/26-GARAGE	16/09/2020	6,125.00	6,227.00	102.00	650.77	0.00	23.00	24.15	0.00	0.00	134.34	832.26	7.00	825.00	0.28
6732140	5/27 - GARAGE	16/09/2020	3,346.00	3,410.00	64.00	377.24	0.00	23.00	15.18	10.00	0.00	81.89	507.31	4.00	503.00	0.16
Sub Totals:					814.00	5,243.07	0.00	130.00	192.74	50.00	31.00	1,081.00	6,727.81	55.00	6,673.00	

Late Payment Surcharge Per Day - Rs. 2.24
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2020****Due Date : 30/11/2020**

SECRETARY VIVEKANANDA EDUCATION SOCIETY VIVKANANDA EDUCATION SOCIETY ANCHORAGE CAMP P.O-HALDIA PORT- 721605	CONSUMER NO - 92300355 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
17164155	Anchorage	19/09/2020	14,225.00	14,789.00	564.00	4,847.64	636.89	165.00	133.63	0.00	0.00	990.65	6,773.81	51.00	6,723.00	2.29
18157762	Block - CC, Room No. 22 to 26	19/09/2020	1,389.00	1,389.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
90813009	Bungalow - 8	19/09/2020	5,249.00	5,766.00	517.00	4,418.52	568.95	56.00	122.59	0.00	0.00	884.94	6,051.00	46.00	6,005.00	2.08
IB4264817	Block - CB, Room No. - 3,4&5.	19/09/2020	17,071.00	17,287.00	216.00	1,676.40	171.96	10.00	51.06	15.00	0.00	337.34	2,261.76	17.00	2,245.00	0.78
Sub Totals:					1,297.00	11,002.56	1,377.80	241.00	307.28	15.00	0.00	2,226.40	15,170.04	115.00	15,055.00	

Late Payment Surcharge Per Day - Rs. 5.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2020

Due Date : 30/11/2020

THE PRESIDENT,HALDIA DOCK INSTITUTE. C P T TOWNSHIP, CLUSTER- 5, P.O:-HALDIA TOWNSHIP-721 607, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 92300479 BILL FOR - 09/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10333712	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	18/09/2020	75,808.00	75,842.00	34.00	216.65	0.00	105.00	8.05	50.00	0.00	73.09	452.79	3.00	450.00	0.10
7065550	AUDITORIUM OF HALDIA DOCK INSTITUTE.	18/09/2020			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
Sub Totals:					34.00	276.65	0.00	115.00	8.05	100.00	0.00	96.19	595.89	4.00	592.00	

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia