

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



Invoice No. E/292/G.E.

Date: 25-11-2020

Assistant Garrison Engineer B/R

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

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

OCTOBER 2020

DUE DATE OF PAYMENT:

10-December-2020

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

Meter No. & Description:	10-04-UNI-6605	Supply Of Electricity (@ Residential Zone)			
Present Reading on:	21-10-2020	8927532 Kwh	Max. KVA Demand Recorded	57.00	KVA
Previous Reading on:	19-09-2020	8903628 Kwh	Power Factor	0.74	
Consumption		23904 Kwh	3% Transmission Loss	1.71	KVA
Days		0	Actual Max. Demand	58.71	KVA
Add. 3% Transmission Loss		717 Kwh	Contracted Demand	50.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	42.50	KVA
Total Chrgable Units		24621 Kwh	Excess over Contract Demand	8.71	KVA
			Chargeable Demand	67.42	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 7.26	₹ 178,748.00
2. Demand Charge	₹ 384.00	₹ 24,551.00
3. Total Charge		₹ 203,299.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 34,000.00
5. Higher of 3 and 4		₹ 203,299.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 5,663.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges		₹ 7115.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @15.00%		₹ 32,412.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 42,057.00
12. Total Amount payable againsts Meter No. 10-04-UNI-6605		₹ 292,946.00

Meter No. & Description:	09897972	Supply Of Electricity (@ Residential Zone)			
Present Reading on:	21-10-2020	2355364 Kwh	Max. KVA Demand Recorded	43.88	KVA
Previous Reading on:	19-09-2020	2336031 Kwh	Power Factor	0.97	
Consumption		19333 Kwh	3% Transmission Loss	1.32	KVA
Days		0	Actual Max. Demand	45.20	KVA
Add. 3% Transmission Loss		580 Kwh	Contracted Demand	75.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	63.75	KVA
Total Chrgable Units		19913 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	45.20	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 7.19	₹ 143,174.00
2. Demand Charge	₹ 384.00	₹ 24,480.00
3. Total Charge		₹ 167,654.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 51,000.00
5. Higher of 3 and 4		₹ 167,654.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 4,580.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @2.50% of Energy Charges		₹ 3,579.00
10. Govt. Duty @12.50%		₹ 21,529.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 33,617.00
12. Total Amount payable againsts Meter No. 09897972		₹ 226,201.00

GRAND TOTAL:	(Rupees five lakhs nineteen thousands one hundred forty-seven only)	519147.00
Plus Arrear Dues, if any:		₹ 0.00
NET PAYABLE:	(Rupees five lakhs nineteen thousands one hundred forty-seven only)	₹ 519,147.00

OUTSTANDING DUES / ADJUSTMENTS:

Outstanding Dues for the period from Feb' 2020 to Sep' 2020 + Rebate portion for Nov' 2019 to Jan' 2020:	₹ 3,379,237.00
Late Payment Charges upto 24-11-2020:	210,905.00
TOTAL OUTSTANDING Incl. LPC:	₹ 3,590,142.00

(Note: With effect from 25-11-2020 LPC will accrue at Rs. 1631.96 per day)

- N.B.** (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 3883.00
- (2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.
- (3) Late payment surcharge accrues @ Rupees 216.48 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/028/HFTPL

Date: 25-11-2020

Haldia Floating Terminal Pvt. Ltd.

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

Floor, Room No. 10 ,Kolkata - 700001

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

OCTOBER 2020

DUE DATE OF PAYMENT:

10-December-2020

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

Meter No. & Description:	18017142	H T Supply Of Electricity (@ Dock Zone)			
Present Reading on:	27-10-2020	1887000 Kwh	Max. KVA Demand Recorded	309.30	KVA
Previous Reading on:	24-09-2020	1848900 Kwh	Power Factor	0.87	
Consumption		38100 Kwh	3% Transmission Loss	9.28	KVA
Days		0	Actual Max. Demand	318.58	KVA
Add. 3% Transmission Loss		1143 Kwh	Contracted Demand	1000.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	850.00	KVA
Total Chrgable Units		39243 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	318.58	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 7.19	₹ 282,157.00
2. Demand Charge	₹ 384.00	₹ 326,400.00
3. Total Charge		₹ 608,557.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 680,000.00
5. Higher of 3 and 4		₹ 680,000.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 9,026.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @17.50%		₹ 120,580.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 132,638.00
12. Total Amount payable againsts Meter No. 18017142		₹ 942,244.00

GRAND TOTAL: (Rupees nine lakhs forty-two thousands two hundreds forty-four only) 942244.00

Plus Arrear Dues, if any: ₹ 0.00

NET PAYABLE: (Rupees nine lakhs forty-two thousands two hundreds forty-four only) ₹ 942,244.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 6890.00

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

(3) Late payment surcharge accrues @ Rupees 392.92 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/068/HICT

Date: 25-11-2020

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

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

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

OCTOBER 2020

DUE DATE OF PAYMENT:

10-December-2020

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

Meter No. & Description:	WBE 15463	3 Phase, 440 V Supply, Range 3X100 Amps.) At P & E Office Building At G.C. Berth For Ac Machines (@ Dock Zone)			
Present Reading on:	01-11-2020	98627 Kwh	Max. KVA Demand Recorded	42.00	KVA
Previous Reading on:	01-10-2020	95600 Kwh	Power Factor	0.00	
Consumption		3027 Kwh	3% Transmission Loss	1.26	KVA
Days		0	Actual Max. Demand	43.26	KVA
Add. 3% Transmission Loss		91 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		3118 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	43.26	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 27,528.00
2. Demand Charge	₹ 1,482.00
3. Total Charge	₹ 29,010.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 29,010.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 717.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @15.00%	₹ 4,459.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011	₹ 5,722.00
12. Total Amount payable againsts Meter No. WBE 15463	₹ 39,908.00

Meter No. & Description:	2171421	(3 Phase, 440 V Supply, Range 10-60 Amps.) At P & E Office Building At G.C. Berth (@ Dock Zone)			
Present Reading on:	01-11-2020	161969 Kwh	Max. KVA Demand Recorded	11.00	KVA
Previous Reading on:	01-10-2020	160743 Kwh	Power Factor	0.00	
Consumption		1226 Kwh	3% Transmission Loss	0.33	KVA
Days		0	Actual Max. Demand	11.33	KVA
Add. 3% Transmission Loss		37 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		1263 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	11.33	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 10,945.00
2. Demand Charge	₹ 388.00
3. Total Charge	₹ 11,333.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 11,333.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 290.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @15.00%	₹ 1,743.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011	₹ 2,237.00
12. Total Amount payable againsts Meter No. 2171421	₹ 15,603.00

Meter No. & Description:	15944299	(3 Phase, 440 V Supply, Range 50-100 Amps.) At Workshop (@ Dock Zone)			
Present Reading on:	01-11-2020	24296 Kwh	Max. KVA Demand Recorded	15.00	KVA
Previous Reading on:	01-10-2020	23750 Kwh	Power Factor	0.00	
Consumption		546 Kwh	3% Transmission Loss	0.45	KVA
Days		0	Actual Max. Demand	15.45	KVA
Add. 3% Transmission Loss		16 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		562 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	15.45	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 4,678.00
2. Demand Charge	₹ 529.00
3. Total Charge	₹ 5,207.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 5,207.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 129.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @12.50%	₹ 667.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011	₹ 1,027.00
12. Total Amount payable againsts Meter No. 15944299	₹ 7,030.00

Meter No. & Description:	15096159	(3.3 Kv H.T. Supply) At Ranichak Substation (@ Industrial Zone)			
Present Reading on:	01-11-2020	1781840 Kwh	Max. KVA Demand Recorded	244.00	KVA
Previous Reading on:	01-10-2020	1728800 Kwh	Power Factor	0.00	
Consumption		53040 Kwh	3% Transmission Loss	7.32	KVA
Days		0	Actual Max. Demand	251.32	KVA
Add. 3% Transmission Loss		1591 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		54631 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	251.32	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 7.19	₹ 392,797.00
2. Demand Charge	₹ 384.00	₹ 96,507.00
3. Total Charge		₹ 489,304.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 0.00
5. Higher of 3 and 4		₹ 489,304.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 12,565.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @17.50%		₹ 87,827.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 97,072.00
12. Total Amount payable againsts Meter No. 15096159		₹ 689,168.00

Meter No. & Description:	13882889	(3 Phase, 440 V Supply, 200/5 Ct Operated Meter) At Terminal No. 10 & 11 (@ Dock Zone)			
Present Reading on:	01-11-2020	184824 Kwh	Max. KVA Demand Recorded	70.00	KVA
Previous Reading on:	01-10-2020	180148 Kwh	Power Factor	0.00	
Consumption		4676 Kwh	3% Transmission Loss	2.10	KVA
Days		0	Actual Max. Demand	72.10	KVA
Add. 3% Transmission Loss		140 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		4816 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	72.10	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 42,709.00
2. Demand Charge	₹ 2,471.00
3. Total Charge	₹ 45,180.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 45,180.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 1,108.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @15.00%	₹ 6,943.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011	₹ 8,910.00
12. Total Amount payable agains Meter No. 13882889	₹ 62,141.00

GRAND TOTAL: (Rupees eight lakhs thirteen thousands eight hundreds fifty only) **813850.00**

Plus Arrear Dues, if any: **₹ 0.00**

NET PAYABLE: (Rupees eight lakhs thirteen thousands eight hundreds fifty only) **₹ 813,850.00**

OUTSTANDING DUES / ADJUSTMENTS:

Outstanding Dues for the period from Sep' 2020: **₹ 851,940.00**

Late Payment Charges upto 24-11-2020: **1,421.00**

TOTAL OUTSTANDING Incl. LPC: **₹ 853,361.00**

(Note: With effect from 25-11-2020 LPC will accrue at Rs. 355.26 per day)

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 5948.00

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

(3) Late payment surcharge accrues @ Rupees 339.38 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/204/ISPHL

Date: 25-11-2020

International Seaports (Haldia) Pvt. Ltd.

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

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

OCTOBER 2020

DUE DATE OF PAYMENT:

10-December-2020

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

Meter No. & Description:	E38/87-0/803	Supply Of Electricity At 4A Berth (Digital Tri,Vector Meter) (@ Dock Zone)			
Present Reading on:	27-10-2020	355339 Kwh	Max. KVA Demand Recorded	1013.00	KVA
Previous Reading on:	24-09-2020	0 Kwh	Power Factor	0.96	
Consumption		355339 Kwh	3% Transmission Loss	30.39	KVA
Days		27	Actual Max. Demand	1043.39	KVA
Add. 3% Transmission Loss		10660 Kwh	Contracted Demand	1600.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		1555 Kwh	85% of Contracted Demand	1360.00	KVA
Total Chrgable Units		367554 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	1043.39	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 7.15	₹ 2,628,011.00
2. Demand Charge	₹ 384.00	₹ 522,240.00
3. Total Charge		₹ 3,150,251.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 1,088,000.00
5. Higher of 3 and 4		₹ 3,150,251.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 84,537.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @2.00% of Energy Charges		₹ 63,005.00
10. Govt. Duty @17.50%		₹ 566,088.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 623,159.00
12. Total Amount payable againsts Meter No. E38/87-0/803		₹ 4,363,430.00

GRAND TOTAL: (Rupees forty-three lakhs sixty-three thousands four hundreds thirty only)**4363430.00**

Plus Arrear Dues, if any:

₹ 0.00**NET PAYABLE: (Rupees forty-three lakhs sixty-three thousands four hundreds thirty only)****₹ 4,363,430.00**

N.B. (1) Rebate @1% of the amount of the bill excluding taxes, duties, levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 32348.00

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

(3) Late payment surcharge accrues @ Rupees 1819.55 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/342/IRC

Date: 25-11-2020

IRC Agrochemicals Pvt. Ltd.

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

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

OCTOBER 2020

DUE DATE OF PAYMENT:

10-December-2020

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

Meter No. & Description:	10-04UNI-6609	Supply Of Electricity At Berth No 2 (@ Dock Zone)			
Present Reading on:	27-10-2020	23187 Kwh	Max. KVA Demand Recorded	88.00	KVA
Previous Reading on:	24-09-2020	0 Kwh	Power Factor	0.70	
Consumption		23187 Kwh	3% Transmission Loss	2.64	KVA
Days		0	Actual Max. Demand	90.64	KVA
Add. 3% Transmission Loss		696 Kwh	Contracted Demand	150.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	127.50	KVA
Total Chrgable Units		23883 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	90.64	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 7.19	₹ 171,719.00
2. Demand Charge	₹ 384.00	₹ 48,960.00
3. Total Charge		₹ 220,679.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 102,000.00
5. Higher of 3 and 4		₹ 220,679.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 5,493.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges		₹ 7724.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @17.50%		₹ 40,932.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 45,487.00
12. Total Amount payable againsts Meter No. 10-04UNI-6609		₹ 322,715.00

GRAND TOTAL:	(Rupees three lakhs twenty-two thousands seven hundreds fifteen only)	322715.00
Plus Arrear Dues, if any:		₹ 0.00
NET PAYABLE:	(Rupees three lakhs twenty-two thousands seven hundreds fifteen only)	₹ 322,715.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 2339.00

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

(3) Late payment surcharge accrues @ Rupees 134.57 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/181/TMIL

Date: 25-11-2020

TM International Logistis Ltd.

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

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

OCTOBER 2020

DUE DATE OF PAYMENT:

10-December-2020

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

Meter No. & Description:	11889532-01	Supply Of Electricity At Berth No 12 (@ Dock Zone)			
Present Reading on:	27-10-2020	13503 Kwh	Max. KVA Demand Recorded	41.00	KVA
Previous Reading on:	24-09-2020	0 Kwh	Power Factor	0.96	
Consumption		13503 Kwh	3% Transmission Loss	1.23	KVA
Days		27	Actual Max. Demand	42.23	KVA
Add. 3% Transmission Loss		405 Kwh	Contracted Demand	135.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		302 Kwh	85% of Contracted Demand	114.75	KVA
Total Chrgable Units		14210 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	42.23	KVA

Billing details for Oct - 2020

1. Energy Charge	₹ 7.19	₹ 102,170.00
2. Demand Charge	₹ 384.00	₹ 44,064.00
3. Total Charge		₹ 146,234.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 91,800.00
5. Higher of 3 and 4		₹ 146,234.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 3,268.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @2.00% of Energy Charges		₹ 2,043.00
10. Govt. Duty @17.50%		₹ 26,163.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 29,241.00
12. Total Amount payable agains Meter No. 11889532-01		₹ 205,263.00

GRAND TOTAL:	(Rupees two lakhs five thousands two hundreds sixty-three only)	205263.00
Plus Arrear Dues, if any:		₹ 0.00
NET PAYABLE:	(Rupees two lakhs five thousands two hundreds sixty-three only)	₹ 205,263.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 1495.00

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

(3) Late payment surcharge accrues @ Rupees 85.59 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX