

**PARIVESH**Ministry of Environment, Forest and Climate Change
Government of India75
आज़ादी का
अमृत महोत्सव

सत्यमेव जयते

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Demand Report



Project Name:	Residential cum Commercial complex	Single Window Number:	SW/270858/2026
		Proposal Number:	SIA/WB/INFRA2/563848/2026
State:	WEST BENGAL	Current Status:	Proposal Accepted and Referred to SEAC
Submission Date:	12/01/2026	Project Category:	B2
Sector:	INFRA2	Proposal For:	Fresh EC
Project Proponent Name:	Sagnik Export (I) Pvt. Limited	Consent ID:	75046/SPCB/WB/2026

Details of the Demand (Note) raised by SPCB/ PCC

Demand Note : 1

1. Details of Project Proponent/User Agency

1.1. Name of the project proposal	Residential cum Commercial complex
1.2. Agency Name	SAGNIK EXPORT (I) PVT. LIMITED
1.3. State	WEST BENGAL
1.4. District	24 PARAGANAS NORTH
1.5. Full Address	P-9, MOTIJHEEL AVENUE , KOLKATA
1.6. Mobile	9830672326
1.7. Email-ID	project@kingslynn.in
1.8. Telephone	N/A

2. Major Head of Charges

Sr. No.	Type of Charges	Fee to be paid
1	As per the Ministry OM Dated 14 JAN 2025	743600.00
2.1.	Total Fee to be Paid (In Rupees)	743600

3. Account Details (Towards which fee to be credit)

Sr. No.	Bank Name	Branch Name	IFSC Code	Account Number
1	Indian Bank	Ultadanga Branch	IDIB000K778	8168351835

Payment Receipt : 1

Details of Payment

Payment Receipt Status

Receipt Verification Approved By SPCB/PCC

Total Demand approved by the Nodal Officer

743600

Details of the Amount Paid by PP

Sr. No.	Transaction/UTR Number	Date of Transaction	Amount Paid (In Rupees)	Credit Account No.	Remittance Account Details	Payment Receipt
1	HDFCR52026011657969683	16/01/2026	743600	8168351835	Bank Name: HDFC BANK Branch Name: SALT LAKE CITY, SECTOR 1 IFSC Code: HDFC0000018 Account No.: 00182000007260	Preview

Total amount paid by PP

743600

Remarks added by PP while uploading the payment receipt

PAYMENT MADE FOR PROPOSAL NO. - SIA/WB/INFRA2/563848/2026 BY SAGNIK EXPORT (I) PRIVATE LIMITED

Payment Verification details by SPCB/PCC

Is there any discrepancy between the Demand Raised by SPCB and the Receipt Uploaded by the User Agency?

No

Remarks added by SPCB/PCC while verifying the payment receipt

PP has paid the requisite fees.

4. Remarks added by SPCB/PCC while raising the demand note

Please pay the requisite fees according to the demand raised and upload the payment receipt. Also mention proposal number and project name in the remarks/comments/message field at the time of payment through NEFT/RTGS/Net Banking/or any other UPI transaction.

SPCB/PCC Comments**1. Comments added by SPCB/PCC**

The project proponent has submitted necessary fees as per the OM of MoEF & CC dated 08/10/2025. The project may be considered in compliance with all the prevailing norms of MoEF & CC, SEIAA, CPCB and all other statutory authority as applicable.

2. Document Uploaded by SPCB/PCC

N/A