

AR-0813004 THE KOLKATA MUNICIPAL CORPORATION

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|--|---------------------------------------|-----------------|-----------------------------|
| DEPARTMENT LICENCE | RECEIPT 011028 | DATE 31/05/2023 | AR-0813004 TIME 14:27:57 |
| UNIT/ZONE/BOROUGH | OPERATOR 77659 | COUNTER | |
| WARD: 045 | BISWAJIT DOLUI | | |
| PARTICULARS: CERTIFICATE OF ENLISTMENT | COLLECTION CENTRE: (H.Q (DIST - III)) | | |

Financial Year : 2023-2024 C.E. No : 026561024056 (Permanent)
 Demand Type : New Demand Nature : Primary(0)
 Assessee No :
 M/S : AKERAGE REALTY MANAGEMENT & ADVISORY LLP
 Name of CE Holder : MITHUN BHADURI AND OTHERS
 Business Address : 22, NETAJI SUBHAS ROAD
 1ST FLOOR, 700001
 Nature of Trade : OFFICE OF - REAL ESTATE

| Parameter | Unit Value |
|----------------------|------------|
| AREA(sq.ft.) WITH AC | 200 Y |

Section No-Description(As per KMC Act,1980) Amount(Rs.)

| | |
|--|------|
| 199-Certificate of Enlistment | 400 |
| 238(2)-Water Supply | 200 |
| 435/435A -Non-Residential Use Processing Fee | 1500 |
| | 50 |
| ** TOTAL AMOUNT PAID :Rs.2150 | |
| ** AMOUNT IN WORDS : Rupees Two Thousand One Hundred Fifty only | |

| Mode | Chq/DD No | Chq/DD Date | Bank Name | Branch Name | Amount(Rs.) |
|------|-----------|-------------|-----------|-------------|-------------|
| CASH | | | | | 2150.00 |

This receipt is to be treated as Payment Receipt cum Certificate of Enlistment and valid upto 31/03/2024. Concerned Authorities/Agencies/Institutions can verify the validity of the receipt cum CE from KMC web portal.

TREASURER SIGNATURE OF OPERATOR
 E. and O.E.



*Please do not fold & put any mark on BARCODE