

DEPARTMENT : LICENCE
 UNIT/ZONE/BOROUGH :
 WARD : 2
 PARTICULARS : 013
 CERTIFICATE OF ENLISTMENT

RECEIPT NO : 003592
 OPERATOR : 79001
 DATE : 09/06/2023
 TIME : AR 0811743
 COUNTER : 4
 COLLECTION CENTRE : 1 (H.Q (DIST III))

Financial Year : 2023-2024 C.E. No : 000732011030 (Permanent)
 Demand Type : Renewal Demand Nature : Primary (0)
 Assessee No : 110131000054
 M/S :
 Name of CE Holder : PANKAJ KR. DAS
 Business Address : 14 HARISH NEOGY ROAD
 700067
 Nature of Trade : COMMISSION AGENT OF NON FOOD ITEMS - REAL ESTATE

Parameter	Unit Value
AREA(sq.ft.)	100
WITH AC	N

Section No-Description (As per KMC Act, 1980)	Amount (Rs.)
199-Certificate of Enlistment	300
435/435A -Non-Residential Use	500
Processing Fee	50



TOTAL AMOUNT PAID : Rs. 850
 AMOUNT IN WORDS : Rupees Eight Hundred Fifty only
 Mode Chq/DD No Chq/DD Date Bank Name Branch Name Amount (Rs.)
 CASH 850.00

TREASURER: [Signature] This receipt is to be treated as Payment Receipt cum Certificate of Enlistment and valid upto 31/03/2024. Concerned Authorities/Agencies/Institutions SIGNATURE OF OPERATOR: [Signature]

can verify the validity of the receipt cum CE from KMC web portal. E. and O.E.

