

DEPARTMENT LICENCE RECEIPT 11502 DATE 27/07/2023 TIME 1:48:32
 UNIT/ZONE/BOROUGH OPERATOR 6481 COUNTER :
 WARD : 107 AMITAVA HALDER
 PARTICULARS : CERTIFICATE OF COLLECTION CENTRE 4 (SANTOSH PUR)
 ENLISTMENT

Financial Year : 2023-2024 C.E. No : 000966100176 (Permanent)
 Demand Type : Renewal Demand Nature : Primary (0)
 Assessee No : 311070100518
 M/S : UTPAL DAS
 Name of CE Holder : UTPAL DAS
 Business Address : 51 BIDHAN NAGAR
 MAILING 12/1A/20 CHOWBAGA ROAD BIDHAN NAGAR(S) , 700039
 Nature of Trade : DEVELOPER

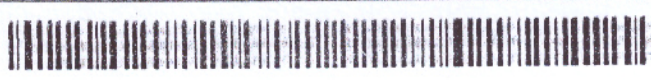
Parameter Unit Value
 AREA(sq.ft.) 100
 WITH AC N

Section No-Description (As per KMC Act, 1980)	Amount (Rs.)
199-Certificate of Enlistment	500
435/435A -Non-Residential Use	600
ARREAR FROM 2020-2021 TO 2022-2023	4650
Processing Fee	50



** TOTAL AMOUNT PAID : Rs.5800
 ** AMOUNT IN WORDS : Rupees Five Thousand Eight Hundred only
 Mode Chq/DD No Chq/DD Date Bank Name Branch Name Amount (Rs.)
 CASH 5800.00

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



*Please do not fold & put any mark on BARCODE