



THE KOLKATA MUNICIPAL CORPORATION  
Assessment-Collection Department  
No Outstanding Certificate (NOC)

NOC No: E956572022/411240618260  
NOC Issue Date : 04/08/2022

From  
The Assessor-Collector

To

The Owner:  
GUNJAN AGENCY PVT. LTD.  
TEXILA COMMERRCE PVT. LTD.

Dear Sir(s)/Madam(s),

Re: Assessee No : 411240618260  
Premises No : 1095, MAHATMA GANDHI ROAD  
Ward No : 124

This is to inform that, as per our records, there is no outstanding amount due against the above mentioned assessee no as on date.

This NOC is based on the AV Rs. 63000 w.e.f. 1/2017

This payment status is valid upto 30/09/2022.

For, Assessor-Collector

Date : 04/08/2022

Current unpaid amount Rs. 0.

Pending GR - NA.

As per available data as on our record.

This NOC will not cover any fresh/supplementary demand on account of General Revaluation/Interim Revaluation.  
This NOC will be treated as invalid and cancelled, if any payment through Bank Draft / Pay Order drawn in favour of KMC, fails to be encashed.

This document being computer generated does not require any signature  
For NOC Authentication visit url :<https://www.kmcgov.in/KMCPortal/jsp/NocDetails.jsp>



Combined e-Receipt for Property Tax (PD, FS, LOI)  
Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 04/08/2022

## RECEIPT INFORMATION

Receipt No E2037355 Receipt Date and Time 04/08/2022 12:14:58  
Transaction Id 3020220000093458

## MAILING ADDRESS AND ASSESSEE INFORMATION

2, ROWLAND ROD ASSESSEE NO : 411240618260  
KOLKATA PREMISES NO :1095 WARD NO : 124  
STREET NAME: MAHATMA GANDHI ROAD

## OWNER INFORMATION

OWNER: GUNJAN AGENCY PVT. LTD.  
TEXTILA COMMERRCE PVT. LTD.

## PD BILL DETAILS:

BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	AMOUNT(Rs) PAID
P	1/2022-2023	3189	0	27.37	318.9	3535
P	2/2022-2023	3189	159.45	0	0	3030
P	3/2022-2023	3189	159.45	0	0	3030
P	4/2022-2023	3189	159.45	0	0	3030

PD AMOUNT PAID:12625

PD AMOUNT PAID IN WORDS:Rupees Twelve Thousand Six Hundred Twenty Five only

## FS BILL DETAILS:

BILL TYPE	SHARE TYPE	QUARTER FROM	QUARTER TO	REBATE(Rs.)	AMOUNT PAID(Rs.)
NA	NA	NA	NA	0.0	0.0

FS AMOUNT PAID:0.0

FS AMOUNT PAID IN WORDS:ZERO

## LOI BILL DETAILS:

BILL TYPE	SHARE TYPE	FROM QUARTER(S)	TO QUARTER(S)	NET AMOUNT(Rs)	PENALTY(Rs)	INTEREST (Rs)	AMOUNT PAID(Rs)
NA	NA	NA	NA	0.0	0.0	0.0	0.0

LOI AMOUNT PAID:0.0

LOI AMOUNT PAID IN WORDS:ZERO

TOTAL AMOUNT:12625.0

TOTAL AMOUNT IN WORDS:Rupees Twelve Thousand Six Hundred Twenty Five only



This document being an e-Property Tax Bill does not require any signature



Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 04/08/2022

## MAILING ADDRESS AND ASSESSEE INFORMATION

2, ROWLAND ROD  
KOLKATA

ASSESSEE NO : 411240618260

PREMISES NO :1095

STREET NAME: MAHATMA GANDHI ROAD

## OWNER INFORMATION

GUNJAN AGENCY PVT. LTD. TEXILA COMMERRCE PVT. LTD.

## DEMAND INFORMATION

QUATER RANGE	BILL TYPE	SHARE TYPE	GROSS AMT	REBATE AMT	PENALTY AMT	INTEREST AMT	NET AMT
4/2022-23 to 4/2022-23	P	U	3189	159.45	0.00	0.00	3030
3/2022-23 to 3/2022-23	P	U	3189	159.45	0.00	0.00	3030
2/2022-23 to 2/2022-23	P	U	3189	159.45	0.00	0.00	3030
1/2022-23 to 1/2022-23	P	U	3189	0.0	318.90	27.37	3535

Interest: 27.37

Penalty: 318.90

Rebate: 477.00

NET PAYABLE: 12625.00

AMOUNT IN WORDS: Rupees Twelve Thousand Six Hundred Twenty Five only

NET PAYABLE AFTER 99% PENALTY WAIVED: 12625.00

AMOUNT IN WORDS: Rupees Twelve Thousand Six Hundred Twenty Five only

Note : Assessee is to verify dishonoured cheques in addition to this statement.

Share Type: C - Consolidated, U - Unit Area, O - Owner Share, Q - Occupier Share

Bill Type: P - Current PD, S - Suppliment, F - Fresh



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