

CC-AN- 0893602 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: LICENCE
UNIT/ZONE/BOROUGH: 7
WARD: 127
PARTICULARS: CERTIFICATE OF ENLISTMENT
RECEIPT: 004728
OPERATOR: GOPAL CHANDRA HAZRA
COLLECTION CENTRE: 17 (BEHALA(S.S.U.))
DATE: 29/04/2019
COUNTER: 1
AN-0893602
12:25:13

Financial Year : 2019-2020 **C.E. No :** 000467102471 (Permanent)
Demand Type : Renewal **Demand Nature :** Primary(0)
Assessee No :
M/S : DEBASISH MONDAL.
Name of CE Holder : DEBASISH MONDAL.
Business Address : 1/1, BOMBAI BAGAN ROAD
MAIL:- 1/1A, BOMBAI BAGAN ROAD, SARSUNA, , 700061
Nature of Trade : SELLER OF NON FOOD ITEMS - BUILDING MATERIALS

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

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

Section No-Description(As per KMC Act,1980)	Amount(Rs.)
199-Certificate of Enlistment	100
435/435A -Non-Residential Use	120
ARREAR FROM 2018-2019	620
Processing Fee	50



**** TOTAL AMOUNT PAID :Rs.890.00**
**** AMOUNT IN WORDS : Rupees Eight Hundred Ninety only**
Mode Chq/DD No Chq/DD Date Bank Name Branch Name Amount(Rs.)
CASH 890.00

Handwritten signature

TREASURER This receipt read with the demand notice will be treated as **SIGNATURE OF OPERATOR**
 Certificate of Enlistment

E. and O.E.



*Please do not fold & put any mark on BARCODE

Debasish Mondal