

14

CC-AO-0747477 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: LICENCE
 UNIT/ZONE/BOROUGH: 4
 WARD: 097
 PARTICULARS: CERTIFICATE OF ENLISTMENT

RECEIPT: 016666
 OPERATOR: 61347 SOMA NASKAR
 DATE: 07/02/2020
 COLLECTION CENTRE: 12 (GARIAHAT)
 AO-TIME/477 14:20:50
 COUNTER: 3

Financial Year :2019-2020 C.E. No :002714009376(Permanent)
 Demand Type :New Demand Nature :Primary(0)
 Assessee No :210970301239
 M/S :FUTURE RETURN INFRASTRUCTURE PVT. LTD.
 Name of CE Holder :ARJUN KUMAR KARKI KSHETRI & DURGA KUMARI
 Business Address :6A CHANDITOLA LANE
 . 700040
 Nature of Trade :COMPANY (DEALING NON FOOD ITEMS) - COMMISSION AGENT OF REAL ESTATE

Parameter	Unit Value
AREA(sq.ft.) WITH AC	250 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.2150.00

** AMOUNT IN WORDS : Rupees Two Thousand One Hundred Fifty only

Mode	Chq/OD No	Chq/OD Date	Bank Name	Branch Name	Amount (Rs.)
CASH					2150.00

Handwritten signature

This receipt read with the demand notice will be treated as Certificate of Enlistment

SIGNATURE OF OPERATOR

E. and O.E.



*Please do not fold & put any mark on BARCODE