

CC-AP-0012004 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: ENGINEERING

UNIT/ZONE/BOROUGH:

WARD: 085

PARTICULARS: CERTIFICATE OF ENLISTMENT

RECEIPT NO: 002900

DATE: 05/10/2020 TIME: 4:24:45

OPERATOR: 60547
SUMA NASKAR

COUNTER:

COLLECTION CENTRE: (BARIAHAI)

Financial Year : 2020-2021

C.E. No : 002814028155 (Permanent)

Demand type : Renewal

Demand Nature : Primary(0)

Assessee No : 110852100412

M/S : OLIVE ENTERPRISE

Name of CE holder : WEBSTAR INDUSTRIES PVT. LTD. FARIM ALAM CHOWDHURY AND OTHERS

Business Address : 135A RASH BEHARI AVENUE

, 700029

Nature of Trade : DEVELOPER

Parameter	Unit Value
AREA(sq.ft.)	50
WITH AC	N

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

Amount (Rs.)

199-Certificate of Enlistment

500

230(2)-Water Supply

200

435/435A -Non-Residential Use

1500

Processing fee

50

** TOTAL AMOUNT PAID : Rs.2250.00

** AMOUNT IN WORDS : Rupees Two Thousand Two Hundred Fifty Only

Mode Cnq/DD No Cnq/DD Date bank Name Branch Name

Amount (Rs.)

CASH

2250.00

lsg.

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

TREASURER

SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE

K B COMPUTER FORMS D DUN PH 2721052

KBC