CC-AP- 0444072

THE KOLKATA MUNICIPAL CORPORATION.

DEPARTMENT : LICENCE

UNIT/ZONE/BOROUGH : 15

WARD : 4

PARTICULARS : 928

RECEIPT : 919738

DATE : 10/11/2020

TIME : AP-0444072 12:45:32

OPERATOR : 15343 AMITAVA DUTTA

COUNTER : 7

COLLECTION CENTRE : 31 (BAGHA JATIN (CSC))

CERTIFICATE OF ENLISTMENT

Financial Year :2020-2021 C.E. No :001184009181(Permanent)
Demand Type :Renewal Demand Nature :Primary(0)
Assessee No :210980100662
M/S :SIDDHIVINAYAKA CONSTRUCTION
Name of CE Holder :ARPITA DAS BULBUL DAS & SHIBESHWAR ACHARYA
Business Address :41/83A CHAND MOHAMMAD ROAD
P58/40 PALLYSREE , 700092
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
Processing Fee	50
Late Fine	100

** TOTAL AMOUNT PAID :Rs.1250
** AMOUNT IN WORDS : Rupees One Thousand Two Hundred Fifty only

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount(Rs.)
CASH					1250.00

TREASURER

SIGNATURE OF OPERATOR

This receipt is to be treated as Payment Receipt cum certificate of Enlistment and valid upto 31/03/2021. Concerned Authorities/Agencies/Institutions can verify the validty of the receipt cum CE from KMC web portal.

E. and O.E.

*Please