

C-AO-0328337 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: LICENCE

RECEIPT NO: 22333

DATE: 26/07/2019

AO-0328337

TIME: 21:56

UNIT/ZONE/BOROUGH:

OPERATOR: 15343

AMITAVA DUTTA

COUNTER:

WARD: 100

PARTICULARS: CERTIFICATE OF ENLISTMENT

COLLECTION CENTRE: 31 (BAGHA JATIN (CSC))

Financial Year : 2019-2020
 Demand Type : Renewal
 Assessee No : 211000/24328
 M/S : SREERAM NIRMAN PVT LTD
 Name of CE Holder : RAJIB DEY & SURANJITA JANA
 Business Address : 348/52 NETAJI SUBHAS CHANDRA BOSE ROAD
 1/78 NAKTALA . 700047
 Nature of Trade : COMPANY (DEALING NON FOOD ITEMS) - REGD OFF ACCOUNTS AND ADM
 INISTRATION
 Parameter Unit Value
 AREA(sq.ft.) 300
 WITH AC Y

C.E. No : 011794100705 (Permanent)
 Demand Nature : Primary(0)

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

[Signature]
 This receipt read with the demand notice will be treated as Certificate of Enlistment
 TREASURER

[Signature]
 E. and SIGNATURE OF OPERATOR



SREERAM NIRMAN (P) LTD.

[Signature]
 Director

Do not fold & put any mark on BARCODE



Certificate of Enlistment cum e-Receipt
Licence Department, Kolkata Municipal Corporation
Certificate of Enlistment

Printed On: 28/02/2021

RECEIPT INFORMATION

Financial Year :
2020-2021

Receipt No :
E/05/2020/600297

Receipt Date :
03/10/2020 16:42:21

Transaction Id : 0520200000169973
C.E. No : 0117 9410 0705
Demand Type : Renewal
Demand Nature : PRIMARY(0)
Assessee No : 211000724328
M/S : SREERAM NIRMAN PVT LTD
Name of CE Holder: RAJIB DEY & SURANJITA JANA
Business Address : 348/52 NETAJI SUBHAS CHANDRA BOSE ROAD 1/78 NAKTALA KOLKATA 700047
Ward No : 100
Nature of Trade : COMPANY (DEALING NON FOOD ITEMS) - REGD OFF ACCOUNTS AND ADMINISTRATION

Parameter Unit Value
AREA 300
WITH AC Y

Section No	Description (As per KMC Act, 1980)	Amount(Rs)
199	Certificate of Enlistment	400.00
238(2)	Water Supply	200.00
435/435A	Non-Residential Use	1500.00
	Late Fine	50.00
	Processing Fee	50.00

Amount in Words : Rupees Two Thousand Two Hundred only

Total Amount Paid(Rs) : 2200.00

Note: 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 Validity of the Receipt cum C.E from KMC web portal.



E. and O.E.

SREERAM NIRMAN (P) LTD.

R. N. Dey
Director

This document being an e-Receipt cum Certificate of Enlistment, does not require any signature