



Combined e-Receipt for Property Tax
THE KOLKATA MUNICIPAL CORPORATION
Assessment-Collection Department

Printed On

20/02/2026 12:05 PM

RECEIPT INFORMATION

Receipt No: E/2025/333257 Receipt Date and Time: 26/07/2025 5:14 PM
Transaction Id: 3020250000425179

MAILING ADDRESS AND ASSESSEE INFORMATION

148/A PRINCE ANWAR SHAH ROAD ASSESSEE NO : 210980301515 Ward No: 098
P.O- LAKE GARDENS, P.S- LAKE,
KOLKATA- 45 PREMISES NO : 23/1A
STREET NAME: KHANPUR ROAD

OWNER INFORMATION

MR. BISWANATH DAS, MR. JOY PRAKASH SHAW

DEMAND INFORMATION

FS BILL DETAILS:

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs.)
1	S	1/2022	1419.00	70.95	0.00	0.00	1348.00
2	S	2/2022	1419.00	70.95	0.00	0.00	1348.00
3	S	3/2022	1419.00	70.95	0.00	0.00	1348.00
4	S	4/2022	1419.00	70.95	0.00	0.00	1348.00
5	S	1/2023	1419.00	70.95	0.00	0.00	1348.00
6	S	2/2023	1419.00	70.95	0.00	0.00	1348.00
7	S	3/2021	406.00	20.00	0.00	0.00	386.00
8	S	4/2021	406.00	20.00	0.00	0.00	386.00
9	S	1/2022	406.00	20.00	0.00	0.00	386.00
10	S	2/2022	406.00	20.00	0.00	0.00	386.00
11	S	3/2022	406.00	20.00	0.00	0.00	386.00
12	S	4/2022	406.00	20.00	0.00	0.00	386.00

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs.)
13	S	2/2015	596.00	30.00	0.00	0.00	566.00
14	S	3/2015	596.00	30.00	0.00	0.00	566.00
15	S	4/2015	596.00	30.00	0.00	0.00	566.00
16	S	1/2016	596.00	30.00	0.00	0.00	566.00
17	S	2/2016	596.00	30.00	0.00	0.00	566.00
18	S	3/2016	596.00	30.00	0.00	0.00	566.00
19	S	1/2025	1419.00	70.95	0.00	0.00	1348.00
20	S	2/2025	1419.00	70.95	0.00	0.00	1348.00
21	S	3/2024	406.00	20.00	0.00	0.00	386.00
22	S	4/2024	406.00	20.00	0.00	0.00	386.00
23	S	1/2025	406.00	20.00	0.00	0.00	386.00
24	S	2/2025	406.00	20.00	0.00	0.00	386.00
25	S	3/2020	1419.00	70.95	0.00	0.00	1348.00
26	S	4/2020	1419.00	70.95	0.00	0.00	1348.00
27	S	1/2021	1419.00	70.95	0.00	0.00	1348.00
28	S	2/2021	1419.00	70.95	0.00	0.00	1348.00
29	S	3/2021	1419.00	70.95	0.00	0.00	1348.00
30	S	4/2021	1419.00	70.95	0.00	0.00	1348.00
31	S	1/2020	406.00	20.00	0.00	0.00	386.00
32	S	2/2020	406.00	20.00	0.00	0.00	386.00
33	S	3/2020	406.00	20.00	0.00	0.00	386.00
34	S	4/2020	406.00	20.00	0.00	0.00	386.00
35	S	1/2021	406.00	20.00	0.00	0.00	386.00
36	S	2/2021	406.00	20.00	0.00	0.00	386.00
37	S	4/2013	596.00	30.00	0.00	0.00	566.00

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs.)
38	S	1/2014	596.00	30.00	0.00	0.00	566.00
39	S	2/2014	596.00	30.00	0.00	0.00	566.00
40	S	3/2014	596.00	30.00	0.00	0.00	566.00
41	S	4/2014	596.00	30.00	0.00	0.00	566.00
42	S	1/2015	596.00	30.00	0.00	0.00	566.00
43	F	4/2025	366.00	18.30	0.00	0.00	348.00
44	S	4/2025	406.00	20.30	0.00	0.00	386.00
45	S	4/2025	1419.00	70.95	0.00	0.00	1348.00
46	F	3/2024	366.00	18.00	0.00	0.00	348.00
47	F	4/2024	366.00	18.00	0.00	0.00	348.00
48	F	1/2025	366.00	18.00	0.00	0.00	348.00
49	S	3/2023	1419.00	70.95	0.00	0.00	1348.00
50	S	4/2023	1419.00	70.95	0.00	0.00	1348.00
51	S	1/2024	1419.00	70.95	0.00	0.00	1348.00
52	S	2/2024	1419.00	70.95	0.00	0.00	1348.00
53	S	3/2024	1419.00	70.95	0.00	0.00	1348.00
54	S	4/2024	1419.00	70.95	0.00	0.00	1348.00
55	S	1/2023	406.00	20.00	0.00	0.00	386.00
56	S	2/2023	406.00	20.00	0.00	0.00	386.00
57	S	3/2023	406.00	20.00	0.00	0.00	386.00
58	S	4/2023	406.00	20.00	0.00	0.00	386.00
59	S	1/2024	406.00	20.00	0.00	0.00	386.00
60	S	2/2024	406.00	20.00	0.00	0.00	386.00
61	S	1/2019	1419.00	70.95	0.00	0.00	1348.00
62	S	2/2019	1419.00	70.95	0.00	0.00	1348.00

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs.)
63	S	3/2019	1419.00	70.95	0.00	0.00	1348.00
64	S	4/2019	1419.00	70.95	0.00	0.00	1348.00
65	S	1/2020	1419.00	70.95	0.00	0.00	1348.00
66	S	2/2020	1419.00	70.95	0.00	0.00	1348.00
67	S	3/2018	406.00	20.00	0.00	0.00	386.00
68	S	4/2018	406.00	20.00	0.00	0.00	386.00
69	S	1/2019	406.00	20.00	0.00	0.00	386.00
70	S	2/2019	406.00	20.00	0.00	0.00	386.00
71	S	3/2019	406.00	20.00	0.00	0.00	386.00
72	S	4/2019	406.00	20.00	0.00	0.00	386.00
73	S	2/2012	596.00	30.00	0.00	0.00	566.00
74	S	3/2012	596.00	30.00	0.00	0.00	566.00
75	S	4/2012	596.00	30.00	0.00	0.00	566.00
76	S	1/2013	596.00	30.00	0.00	0.00	566.00
77	S	2/2013	596.00	30.00	0.00	0.00	566.00
78	S	3/2013	596.00	30.00	0.00	0.00	566.00
79	F	3/2025	366.00	18.30	0.00	0.00	348.00
80	S	3/2025	406.00	20.30	0.00	0.00	386.00
81	S	3/2025	1419.00	70.95	0.00	0.00	1348.00
82	F	2/2025	366.00	18.30	0.00	0.00	348.00
83	F	1/2023	366.00	18.00	0.00	0.00	348.00
84	F	2/2023	366.00	18.00	0.00	0.00	348.00
85	F	3/2023	366.00	18.00	0.00	0.00	348.00
86	F	4/2023	366.00	18.00	0.00	0.00	348.00
87	F	1/2024	366.00	18.00	0.00	0.00	348.00

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs.)
88	F	2/2024	366.00	18.00	0.00	0.00	348.00
89	S	1/2018	406.00	20.00	0.00	0.00	386.00
90	S	2/2018	406.00	20.00	0.00	0.00	386.00
91	S	4/2017	1419.00	70.95	0.00	0.00	1348.00
92	S	1/2018	1419.00	70.95	0.00	0.00	1348.00
93	S	2/2018	1419.00	70.95	0.00	0.00	1348.00
94	S	3/2018	1419.00	70.95	0.00	0.00	1348.00
95	S	4/2018	1419.00	70.95	0.00	0.00	1348.00

FS AMOUNT PAID: 71200.00

Online Payment Discount: 200

Total Paid Amount: 71000.00

This document being an e-Property Tax Bill does not require any signature

