

C-AS-0505872 THE KOLKATA MUNICIPAL CORPORATION AS-0505B/2

ASSESSMENT COLLECTION

001779

23/04/2024

14.05.18

DEPARTMENT: CORPORATION THE KOLKATA MUNICIPAL CORPORATION
 UNIT/ZONE/BOROUGH: 092
 WARD: 12 (GARIAHAT)
 PARTICULARS: PROPERTY TAX

RECEIPT NO: 77827
 DATE: 23/04/2024
 TIME: 14.05.18
 OPERATOR: RAJESH KUMAR SINHA
 COUNTER: 4
 COLLECTION CENTRE: 12 (GARIAHAT)

Assessment No: 21052141205

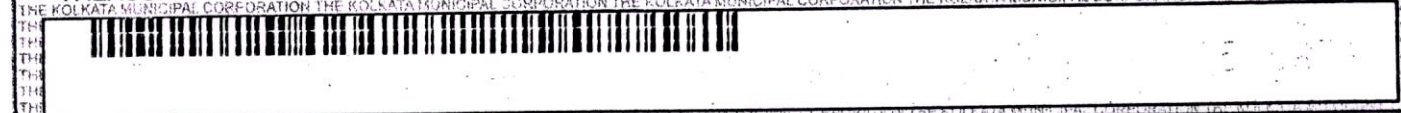
Premises and Street: BOX OR KATHI P ROY LANE
 Mailing Address: 11/15 SAHONAGAR COLONY, PS-GARFA, PO-DHAKURIA, KOLKATA-34
 Pin Code: 700031

Owner: SRI BIPLAB BAKSHI, SRI BHOHAN BAKSHI, SRI JAHAR BAKSHI,
 SRI SHARMISTHA DAITA

Year	Rebate (Rs.)	Penalty (Rs.)	Interest (Rs.)	Payable (Rs.)
1-1-2024-2025	0.00	0.00	0.00	2168.00
TOTAL AMOUNT PAID				Rs. 2168.00

AMOUNT IN WORDS: Rupees Two Thousand One Hundred Sixty Eight only

Mode: Chq/UD No: Chq/UD Date: Bank Name: Branch Name: Amount (Rs.): 2168.00
 CASH PAID
 TREASURER: [Signature] SIGNATURE OF OPERATOR: [Signature]



*Please do not fold & put any mark on BARCODE



SLIP for Unpaid Property Tax Bill

Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 23/04/2024

MAILING ADDRESS AND ASSESSEE INFORMATION

1/15 SAHIDNAGAR COLONY, PS- GARFA, PO- DHAKURIA, KOLKATA-31 ASSESSEE NO : 210921411285

PREMISES NO :20X
STREET NAME: K. P. ROY LANE

OWNER INFORMATION

SRI BIPLAB BAKSHI, SRI BIDHAN BAKSHI, SRI JAHAR BAKSHI, SMT SHARMISTHA DATTA

DEMAND INFORMATION

BILL TYPE	SHARE TYPE	FROM QUARTER	TO QUARTER	RATE PER QUARTER (RS)	NO OF QUARTER	DUES (RS)
P	U	1/2023-2024	4/2023-2024	2282	4	9128

TOTAL AMOUNT : 9128

Interest: 389.66

Penalty: 912.76

TOTAL PAYABLE (Valid upto last working day of this month) Rs. : 10430

AMOUNT IN WORDS: Rupees Ten Thousand Four Hundred Thirty only

NA

Dishonoured Cheques : Rs. 0

Note : Assessee is to verify dishonoured cheques in addition to this statement.



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



Unpaid Property Tax Bill for 2024-2025

Assessment-Collection Department, Kolkata Municipal Corporation

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STREET NAME: K. P. ROY LANE

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QUARTER	REBATE DATE	PAYABLE AMOUNT	REBATE AMOUNT	NET AMOUNT
1/2024-2025	07/06/2024	2282	114.10	2168
2/2024-2025	30/08/2024	2282	114.10	2168
3/2024-2025	13/12/2024	2282	114.10	2168
4/2024-2025	03/03/2025	2282	114.10	2168

Total PD (2024-2025) Outstanding amount as on 23/04/2024

Rs:8672.0

Pay Rs. 8330 within 1st rebate date 07/06/2024 for extra 5% rebate



OUTSTANDING DUES AS ON 31-03-2024:

PRINCIPAL (RS)	PENALTY (RS)	INTEREST (RS)	SUSPENSE (RS)
6846	684.6	323.48	NIL

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