

CC-AT-0207629 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT LICENCE	RECEIPT 003997	DATE 18/08/2025	AT-0207629 TIME 13:56:16
UNIT/ZONE/BOROUGH	OPERATOR 76999	COUNTER	
WARD: 067	SUVENDU KARMAKAR		
PARTICULARS: CERTIFICATE OF ENLISTMENT	COLLECTION CENTRE 34 (LAKE MALL(CSC))		

Financial Year :2025-2026 C.E. No :003911006374(Permanent)
 Demand Type :Renewal Demand Nature :Primary(0)
 Assessee No :210670300535
 M/S :MEGHA CONSTRUCTION
 Name of CE Holder :HIRON KUMAR BAIDYA
 Business Address :47B BANKU BEHARI CHATTERJEE ROAD , 700042
 Nature of Trade :CIVIL CONTRACTOR

Parameter	Unit Value
AREA(sq. ft.)	100
WITH AC	N

Section No-Description(As per KMC Act,1980)	Amount(Rs.)
199-Certificate of Enlistment	1500
435/435A -Non-Residential Use	600
ARREAR FOR 2024-2025	1650
Processing Fee	100



** TOTAL AMOUNT PAID :Rs.3850
 ** AMOUNT IN WORDS : Rupees Three Thousand Eight Hundred Fifty only
 Mode Chq/DD No Chq/DD Date Bank Name Branch Name Amount(Rs.)
 CASH 3850.00

This receipt is to be treated as Payment Receipt cum Certificate of Enlistment and valid upto 31/03/2026. Concerned Authorities/Agencies/Institutions can verify the validity of the receipt cum CE from KMC web portal.
 TREASURER SIGNATURE OF OPERATOR
 E. and O.E.



*Please do not fold & put any mark on BARCODE

MEGHA CONSTRUCTION

Hiron Kumar Baidya
 Proprietor