



THE KOLKATA MUNICIPAL CORPORATION
Assessment Collection Department

No Outstanding Certificate (NOC)

NOC Issue Date: 07-05-2025

From:

The Assessor-Collector

To:

The Owner: RAJAT SAHA, MUKUL SAHA, SMT. PROTIMA BHOWMIK

Person Liable to Pay Tax (PLPT):

Dear Sir(s)/Madam(s),

Re: Assessee No: 211000810130

Premises No: 121/1F, RAJA SUBODH CHANDRA MULICK ROAD

Ward No: 100

This is to inform that, as per our records, there is no outstanding amount due against the above mentioned assessee no as on date.

This NOC is based on the AV Rs. 90610.00 w.e.f. 2/2024

This payment status is valid up to 30-06-2025

For, Assessor-Collector

Date: 07-05-2025

Current unpaid amount: Rs. 0

Note:

****Recorded Owner / Person Liable to pay tax / Occupier will be liable to pay the outstanding dues, if any detected subsequently.**

****As this is a Computer Generated document, it does not require an actual signature.**

****Recorded Owner / Person Liable to pay tax / Occupier is to verify dishonored cheques in addition to this statement.**

****This NOC will be treated as invalid and canceled if any payment through Bank Draft/Pay Order drawn in favour of KMC, fails to be encashed.**

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

Printed On

07/05/2025 4:49 PM

RECEIPT INFORMATION

Receipt No: E/2025/186687

Receipt Date and Time: 07/05/2025 4:47 PM

Transaction Id: 3020250000251981

MAILING ADDRESS AND ASSESSEE INFORMATION

RAJA SUBODH CHANDRA MULICK
ROAD 121/1F, RAJA S.C MULICK
ROAD P.O-NAKTALA, P.S-NETAJI
NAGAR, KOLKATA

ASSESSEE NO: 211000810130

Ward No: 100

PREMISES NO: 121/1F

STREET NAME: RAJA SUBODH CHANDRA

OWNER INFORMATION

RAJAT SAHA, MUKUL SAHA, SMT. PROTIMA BHOWMIK

DEMAND INFORMATION

PD BILL DETAILS:

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs)
1	P	1/2025-2026	4587.00	229.00	0.00	0.00	4358
2	P	2/2025-2026	4587.00	459.00	0.00	0.00	4128
3	P	3/2025-2026	4587.00	459.00	0.00	0.00	4128
4	P	4/2025-2026	4587.00	459.00	0.00	0.00	4128

PD AMOUNT PAID: 16742

Online Payment Discount: 184

Total Paid Amount: 16558.00

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





KOLKATA MUNICIPAL CORPORATION

Assessment-Collection Department

All Unpaid demand Details

Run Date: 03/05/2025 12:26:32

Assessee Information:-

Assessee No: 211000810130

Premises No: 121/1F

Street Name: RAJA SUBODH CHANDRA
MULLICK ROAD

Address: RAJA SUBODH CHANDRA MULLICK ROAD 121/1F, RAJA S.C MULLICK ROAD P.O-NAKTALA, P.

Person Liable:

Owner Name: RAJAT SAHA, MUKUL SAHA, SMT. PROTIMA BHOWMIK

Demand Information:-

Payment Type	From Qtr/ To Qtr	No of Bills	Bill Type / Share	Presentation Date	Rebate Date	Payable Amount	Rebate Amount	Interest	Penalty	Net Amount
PD	4/2025	1	P/U	20/02/2026	13/03/2026	4587	229.35	0	0	4358
	4/2025									
PD	3/2025	1	P/U	28/11/2025	19/12/2025	4587	229.35	0	0	4358
	3/2025									
PD	2/2025	1	P/U	11/08/2025	01/09/2025	4587	229.35	0	0	4358
	2/2025									
PD	1/2025	1	P/U	26/05/2025	16/06/2025	4587	229.35	0	0	4358
	1/2025									

Total Principal Amount: 18348

Total No Of Demand: 4

Total Interest: 0

Total Penalty: 0

Total Rebate: 917.40

Total Outstanding Amount: 17432

Total Outstanding Amount: 17432



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

Share Type: C - Consolidated, U - Unit Area, O - Owner Share, Q - Occupier Share

Bill Type: P - Current PD, S - Suppliment, F - Fresh