



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

Printed On

11/04/2026 8:29 PM

RECEIPT INFORMATION

Receipt No: E/2026/44550

Receipt Date and Time: 11/04/2026 8:31 PM

Transaction Id: 3020260000625342

MAILING ADDRESS AND ASSESSEE INFORMATION

100 DIAMOND HARBOUR ROAD 679,
DIAMOND HARBOUR ROAD,
HINDUSHTAN PARK, VUMIKA
APARTMENT, KOLKATA

ASSESSEE NO : 411210401007

Ward No: 121

PREMISES NO : 100

STREET NAME: DIAMOND HARBOUR ROAD

OWNER INFORMATION

SUDHIR SHAH MADHUMITA MONDAL RANJANA SEN NIVEDITA FERNANDEZ SUCHARITA ROY ANINDITA LAHIRI
JAYITA SHAH BINA DAS, RATNA MONDAL PRADIP BISWAS, SHIKHA BISWAS DIPA BISWAS, ARCHITA SIKDAR,
ARPITA SAHA

DEMAND INFORMATION

PD BILL DETAILS:

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs)
1	P	4/2026-2027	3616.00	362.00	0.00	0.00	3254
2	P	3/2026-2027	3616.00	362.00	0.00	0.00	3254
3	P	2/2026-2027	3616.00	362.00	0.00	0.00	3254
4	P	1/2026-2027	3616.00	181.00	0.00	0.00	3435

PD AMOUNT PAID: 13197

LOI BILL DETAILS:

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs.)
1	P	4/2025	3616.00	0.00	0.00	361.60	3978.00
2	P	3/2025	3616.00	0.00	104.86	361.60	4082.00
3	P	2/2025	3616.00	0.00	209.73	361.60	4187.00
4	P	1/2025	3616.00	0.00	314.59	361.60	4292.00
5	P	4/2024	3616.00	0.00	419.46	361.60	4397.00



KOLKATA MUNICIPAL CORPORATION

Assessment-Collection Department

All Unpaid demand Details

Run Date: 11/04/2026 8:23:03

Assesee Information:-

Assesee No: 411210401007

Premises No: 100

Street Name: DIAMOND HARBOUR ROAD

Address: 100 DIAMOND HARBOUR ROAD 679, DIAMOND HARBOUR ROAD, HINDUSHTAN PARK,

Person Liable:

Owner Name: SUDHIR SHAH MADHUMITA MONDAL RANJANA SEN NIVEDITA FERNANDEZ SUCHARITA ROY ANINDITA LAHIRI JAYITA SHAH BINA DAS, RATNA MONDAL PRADIP BISWAS, SHIKHA BISWAS

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	4/2026	1	P/U	15/01/2027	05/02/2027	3616	180.80	0	0	3435
	4/2026									
PD	3/2026	1	P/U	28/10/2026	18/11/2026	3616	180.80	0	0	3435
	3/2026									
PD	2/2026	1	P/U	15/07/2026	05/08/2026	3616	180.80	0	0	3435
	2/2026									
PD	1/2026	1	P/U	22/04/2026	13/05/2026	3616	180.80	0	0	3435
	1/2026									
LOI	4/2025	1	P/U	19/01/2026	09/02/2026	3616	0	0.00	361.60	3978
	4/2025									
LOI	3/2025	1	P/U	31/10/2025	21/11/2025	3616	0	104.86	361.60	4082
	3/2025									
LOI	2/2025	1	P/U	14/07/2025	04/08/2025	3616	0	209.73	361.60	4187
	2/2025									
LOI	1/2025	1	P/U	25/04/2025	16/05/2025	3616	0	314.59	361.60	4292
	1/2025									
LOI	4/2024	1	P/U	17/01/2025	07/02/2025	3616	0	419.46	361.60	4397
	4/2024									
LOI	3/2024	1	P/U	30/10/2024	20/11/2024	3616	0	524.32	361.60	4502
	3/2024									