

CC-AT-0010534

THE KOLKATA MUNICIPAL CORPORATION

AT-0010534

LIGENCE
DEPARTMENT:

RECEIPT: 009659

DATE: 30/10/2024

TIME: 11:24:48

UNIT/ZONE/BOROUGH: 4

OPERATOR: 76189 HIMAN CHAKRABORTY

COUNTER: 1

WARD: 097

CERTIFICATE OF

COLLECTION CENTRE: 9 (GACHTALA)

ENLISTMENT

Financial Year :2024-2025

C.E. No :003814009870(Permanent)

Demand Type :Renewal

Demand Nature :Primary(0)

Assessee No :210970817736

M/S :ARYAN ENTERPRISE

Name of CE Holder :RINKU SHARMA

Business Address :67/14/1 MANICK BANDOPADHYAY SARANI

67/14 M B SARANI , 700040

Nature of Trade :DEVELOPER

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

Section No-Description(As per KMC Act,1980)

Amount(Rs.)

199-Certificate of Enlistment

500

435/435A -Non-Residential Use

600

ARREAR FROM 2020-2021 TO 2023-2024

6200

Processing Fee

50

Late Fine

150

** TOTAL AMOUNT PAID :Rs.7500

** AMOUNT IN WORDS : Rupees Seven Thousand Five Hundred only

Mode Chq/DD No Chq/DD Date Bank Name Branch Name

Amount(Rs.)

CASH

7500.00

This receipt is to be treated as Payment Receipt cum Certificate of Enlistment and valid upto 31/03/2025. 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.



[Handwritten Signature]