



Combined e-Receipt for Property Tax (PD, FS, LOI)
Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 07/05/2024

RECEIPT INFORMATION

Receipt No E2626697 Receipt Date and Time 07/05/2024 14:07:02
Transaction Id 3020240000175919

MAILING ADDRESS AND ASSESSEE INFORMATION

58F,KALI KRISHNA TAGORE STREET ASSESSEE NO : 110231500029
KOLKATA PREMISES NO :5 WARD NO : 023
STREET NAME: KALI KRISHNA TAGORE STREET

OWNER INFORMATION

OWNER: ROSEMERY VYAPAAR PRIVET
LIMITED,REPRESENT ITS DIRECTOR
SRI ARUN KUMAR KEDIA

PD BILL DETAILS:

BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	AMOUNT(Rs) PAID
P	1/2024-2025	9139	0	0	0	9139
P	2/2024-2025	9139	456.95	0	0	8682
P	3/2024-2025	9139	456.95	0	0	8682
P	4/2024-2025	9139	456.95	0	0	8682

PD AMOUNT PAID:34985

PD AMOUNT PAID IN WORDS:Rupees Thirty Four Thousand Nine Hundred Eighty Five only

FS BILL DETAILS:

BILL TYPE	SHARE TYPE	QUARTER FROM	QUARTER TO	REBATE(Rs.)	AMOUNT PAID(Rs.)
NA	NA	NA	NA	0.0	0.0

FS AMOUNT PAID:0.0

FS AMOUNT PAID IN WORDS:ZERO

LOI BILL DETAILS:

BILL TYPE	SHARE TYPE	FROM QUARTER(S)	TO QUARTER(S)	NET AMOUNT(Rs)	PENALTY(Rs)	INTEREST (Rs)	AMOUNT PAID(Rs)
P	U	4/2023-2024	4/2023-2024	10621	1370.84	111.18	10621
P	U	3/2023-2024	3/2023-2024	10955	1370.84	444.75	10955
P	U	2/2023-2024	2/2023-2024	11288	1370.84	778.34	11288
P	U	1/2023-2024	1/2023-2024	11592	1370.84	1082.21	11592

LOI AMOUNT PAID:44456

LOI AMOUNT PAID IN WORDS:Rupees Forty Four Thousand Four Hundred Fifty Six only

Online Payment Discount :200

TOTAL AMOUNT:79441.0

TOTAL AMOUNT IN WORDS:Rupees Seventy Nine Thousand Four Hundred Forty One only



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

Handwritten signature and date 07/05/24