

CC-AS 0347122 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: LICENCE  
 UNIT/ZONE/BOROUGH: 2  
 WARD: 010  
 PARTICULARS: CERTIFICATE OF ENLISTMENT  
 RECEIPT NO: 000742  
 OPERATOR: TULURANI, PAL  
 DATE: 12/04/2024  
 AS-03 TIME: 13:41:33  
 COUNTER: 6  
 COLLECTION CENTRE: 32 (BAGBAZAR (CSC))

Financial Year: 2024-2025  
 Demand Type: Renewal  
 Assessee No: M/S. KALPANA HEADHIGHS  
 Name of CE Holder: RAJA ROYCHOWHURY & OTHERS  
 Business Address: 3 BALARAM GHOSH STREET, 700004  
 Nature of Trade: DEVELOPER  
 Parameter: AREA (sq.ft.) WITH AC: 50 Y  
 C.E. No: 002252001405 (Permanent)  
 Demand Nature: Primary (0)

Section No	Description (As per KMC Act, 1980)	Amount (Rs)
199	Certificate of Enlistment	5000
435/435A	Non-Residential Use	5000
	Processing Fee	50
<b>TOTAL AMOUNT PAID: Rs. 11500</b>		



AMOUNT IN WORDS: Rupees one thousand one hundred fifty only  
 Mode: CASH  
 Chq/DD/NO: No Chq/DD  
 Date: 12/04/2024  
 Bank Name: CASH  
 Branch Name: CASH  
 Amount (Rs): 11500.00  
 This receipt is to be created as Payment Receipt cum Certificate of Enlistment  
 valid up to 31/03/2025 concerned authorities/agencies in the SIGNATURE OF OPERATOR  
 TREASURER: [Signature]  
 E. and O.E.



KALPANA HEADHIGHS  
 [Signature]  
 Authorised Signatory