



Unpaid Property Tax Bill for 2024-2025

Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 27/08/2024

MAILING ADDRESS AND ASSESSEE INFORMATION

116A, MOTILAL NEHRU ROAD
KOLKATA-29ASSESSEE NO : 110851601545
PREMISES NO : 116A
STREET NAME: MOTILAL NEHRU ROAD

OWNER INFORMATION

OWNER: M/S.TAJCONS

QUARTER	REBATE DATE	PAYABLE AMOUNT	REBATE AMOUNT	NET AMOUNT
1/2024-2025	17/05/2024	5312	0.0	6173
2/2024-2025	09/08/2024	5312	0.0	5312
3/2024-2025	27/11/2024	5312	265.60	5046
4/2024-2025	10/02/2025	5312	265.60	5046

Total PD (2024-2025) Outstanding amount as on 27/08/2024

Rs:21577.0



OUTSTANDING DUES AS ON 31-03-2024:

PRINCIPAL (Rs)	PENALTY (Rs)	INTEREST (Rs)	SUSPENSE (Rs)
15936	2390.4	952.18	NIL

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



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

Printed On 13/05/2026 11:31 AM

RECEIPT INFORMATION

Receipt No: E/2026/209083

Receipt Date and Time: 13/05/2026 11:30 AM

Transaction Id: 3020260000829570

MAILING ADDRESS AND ASSESSEE INFORMATION

116A, MOTILAL NEHRU ROAD
KOLKATA-29

ASSESSEE NO : 110851601545

Ward No: 085

PREMISES NO : 116A

STREET NAME: MOTILAL NEHRU ROAD

OWNER INFORMATION

M/S. TAJCONS

DEMAND INFORMATION

PD BILL DETAILS:

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs)
1	P	1/2026-2027	5312.00	266.00	0.00	0.00	5046
2	P	2/2026-2027	5312.00	531.00	0.00	0.00	4781
3	P	3/2026-2027	5312.00	531.00	0.00	0.00	4781
4	P	4/2026-2027	5312.00	531.00	0.00	0.00	4781

PD AMOUNT PAID: 19389

Online Payment Discount: 200

Total Paid Amount: 19189.00

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



KOLKATA MUNICIPAL CORPORATION

PROPERTY TAX BILL 2026-2027

FOR THE PROPERTY TAX & HOWRAH BRIDGE TAX UNDER THE KOLKATA MUNICIPAL CORPORATION ACT, 1980 & THE HOWRAH BRIDGE ACT, 1926

WARD/SRL NO.: 085/0002405

PHASE SRL: D0035930

Mail To,

116A, MOTILAL NEHRU ROAD KOLKATA-29



176129



EW561367137IN

Email: ri*****go@gmail.com

Mob: 84*****79

PINCODE: 700029

ASSESSEE
NUMBER

110851601545

RECORDED OWNER / PERSON LIABLE TO PAY TAX

M/S. TAJCONS

PREMISES NO. / HUT NO. AND STREET NAME

116A MOTILAL NEHRU ROAD

QTR.	1/26-27	2/26-27	3/26-27	4/26-27
Presentation Date	24/04/2026	17/07/2026	30/10/2026	25/01/2027
Rebate allowed upto	15/05/2026	07/08/2026	20/11/2026	15/02/2027

ANNUAL VALUATION (Rs.)	DATE OF EFFECT	Qtrly. Gross Amt. (Rs.)	Qtrly. H.B. Tax (Rs.)	Qtrly. Surcharge (Rs.)
368480	1/2017	5312.00	460.60	0.00

QUARTERLY TAX (Rounded off to the nearest Rupee)

Total Amount Payable (Rs.)	Rebate Amount @5% (Rs.)	Net Amount Payable (Rs.)
5312.00	265.60	5046.40

Pay Rs.19389.00 within 15/05/2026 for extra 5% rebate on last 3 quarters



OUTSTANDING DUES AS ON 31/03/2026 (Ignore, if paid)		
PRINCIPAL	PENALTY	INTEREST

Other UNPAID Fresh/Supply Demand issued till 30/03/2026 (Gross Amount)	AVAILABLE SUSPENSE BALANCE AS ON 30/03/2026

All Bills (PD / FS / Outstanding) can be paid online through Portal
<https://www.kmcgov.in> [Make Online Payment > Property Tax > Pay All Bill (Quick Pay)]

MUNICIPAL COMMISSIONER

AV and Tax Capping in UAA System are subject to verification & final determination by KMC, as applicable.

Please see overleaf for more information • Always provide mobile No. of Recorded Owner/Person Liable to Pay Tax while making payment of Property Tax • Please do not fold or put any mark on Barcode

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CC-AS-0854727 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: ASSESSMENT COLLECTION

RECEIPT: 008647

DATE: 28/08/2024 TIME: 12:06:04

UNIT/ZONE/BOROUGH 1

OPERATOR 77566

COUNTER 2

WARD: 085

SURAJIT MONDAL

PARTICULARS: PROPERTY TAX
(PD) PAYMENT

COLLECTION CENTRE: 34 (LAKE MALL (CSC))

Assessee No: 110851601545

Premises and Street: 116A, MOTILAL NEHRU ROAD

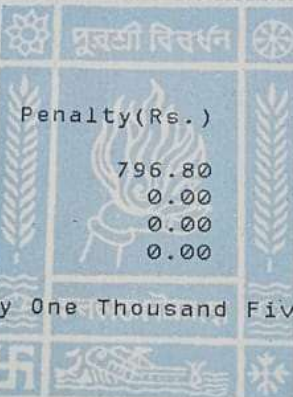
Mailing Address: 116A, MOTILAL NEHRU ROAD

KOLKATA-29

Pin Code: 700029

Owner:

M/S. TAJCONS



Qtr	Rebate (Rs.)
1/2024-2025	0.00
2/2024-2025	0.00
3/2024-2025	265.60
4/2024-2025	265.60

Penalty (Rs.)
796.80
0.00
0.00
0.00

Interest (Rs.)	Payable (Rs.)
64.63	6173.00
0.00	5312.00
0.00	5046.00
0.00	5046.00

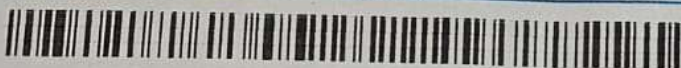
** TOTAL AMOUNT PAID: Rs. 21577.00

** AMOUNT IN WORDS: Rupees Twenty One Thousand Five Hundred Seventy Seven only

Mode: CASH Chq/DD No: Chq/DD Date: Bank Name: Branch Name: Amount (Rs.): 21577.00

TREASURER

E. and O. E. SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE