

AQ-0607569 THE KOLKATA MUNICIPAL CORPORATION

AQ-0607569

DEPARTMENT: LICENCE

RECEIPT NO: 01159

DATE: 21/04/2022

TIME: 9:16:17

UNIT/ZONE/BOROUGH:

OPERATOR: 9001

HUSNE HUMAIRA

COUNTER: 9

WARD: 068

PARTICULARS:
ENLISTMENT

CERTIFICATE OF

COLLECTION CENTRE: 1 (H.Q. (DIST - III))

Financial Year : 2022-2023

C.E. No : 406807000475 (Permanent)

Demand Type : Renewal

Demand Nature : Primary (0)

Assessee No : 110580700503

M/S : DEY'S MEDICAL STORES MFG LTD

Name of CE Holder :

Business Address : 62 BONDEL ROAD

, 700019

Nature of Trade : COMPANY (DEALING NON FOOD ITEMS) - MEDICINE MANUFACTURER

Parameter Unit Value

AREA(sq.ft.) 38091

WITH AC N

Section No-Description (As per KMC Act, 1950)

199-Certificate of Enlistment

238(2)-Water Supply

307-Drainage & Sewerage

435/435A -Non-Residential Use

Processing Fee



Amount (Rs.)

2500

4000

1000

2500

150

** TOTAL AMOUNT PAID : Rs. 10050

** AMOUNT IN WORDS : Rupees Ten Thousand Fifty only

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

DD 214525 20/04/2022 UCD BANK

Amount (Rs.)

10050.00

N.B. Cheque/Draft is subject to realization



This receipt is to be treated as Payment Receipt cum Certificate of Enlistment and valid upto 31/03/2023. Concerned Authorities/Agencies/Institutions

TREASURER verify the validity of the receipt cum CE from KMC web portal SIGNATURE OF OPERATOR

E. and O.S.



Please do not fold & put any mark on BARCODE

যেহেতু মূলকভাবে বাংলাভাষা ব্যবহার করতে হবে। অন্য ভাষায় সাইনবোর্ড লেখা
লও - ওই সাইনবোর্ডে বাংলাভাষায় পৃথকভাবে লিখতে হবে।
স্টিক ক্যারিবিয়োগ বর্জন করুন।

stands for Certificate of Enlistment as per provisions of KMC Act 1980
The payment facility is available in KMC web Portal <https://www.kmcgov.in>
Payment may be made in Cash / Demand Draft / Pay Order upto ₹ 25,000/- Payment for more
₹ 25,000/-, only Demand Draft/Pay Order will be accepted. Demand Draft/Pay Order should
be Payee & drawn in favour of KOLKATA MUNICIPAL CORPORATION. Quote your Demand