



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

Printed On 20/04/2023

RECEIPT INFORMATION

Receipt No E2198680 Receipt Date and Time 20/04/2023 12:41:34  
Transaction Id 3020230000096221

MAILING ADDRESS AND ASSESSEE INFORMATION

24 BALLYGUNGE PLACE EAST ASSESSEE NO : 110680501063  
CALCUTTA PREMISES NO :24 WARD NO : 068  
STREET NAME: JAMINI ROY SARANI

OWNER INFORMATION

OWNER: DEY'S MEDICAL STORES  
MANUFACTURING) PVT. LIMITED.

PD BILL DETAILS:

BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	AMOUNT(Rs) PAID
P	1/2023-2024	701	35.05	0	0	666
P	2/2023-2024	701	70.1	0	0	631
P	3/2023-2024	701	70.1	0	0	631
P	4/2023-2024	701	70.1	0	0	631

PD AMOUNT PAID:2559

PD AMOUNT PAID IN WORDS:Rupees Two Thousand Five Hundred Fifty Nine 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)
NA	NA	NA	NA	0.0	0.0	0.0	0.0

LOI AMOUNT PAID:0.0

LOI AMOUNT PAID IN WORDS:ZERO

TOTAL AMOUNT:2559.0

TOTAL AMOUNT IN WORDS:Rupees Two Thousand Five Hundred Fifty Nine only



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



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

Printed On 20/04/2023

RECEIPT INFORMATION

Receipt No E2198649 Receipt Date and Time 20/04/2023 12:36:35  
Transaction Id 3020230000096186

MAILING ADDRESS AND ASSESSEE INFORMATION

62, BONDEL ROAD, KOLKATA 700 019 ASSESSEE NO : 110680700503  
PREMISES NO :62 WARD NO : 068  
STREET NAME: BONDEL ROAD

OWNER INFORMATION

OWNER: M/S DEY'S MEDICAL STORES  
(MANUFACTURING) LTD.

PD BILL DETAILS:

BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	AMOUNT(Rs) PAID
P	1/2023-2024	41095	2054.75	0	0	39040
P	2/2023-2024	41095	4109.5	0	0	36986
P	3/2023-2024	41095	4109.5	0	0	36986
P	4/2023-2024	41095	4109.5	0	0	36986

PD AMOUNT PAID:149998

PD AMOUNT PAID IN WORDS:Rupees One Lac Forty Nine Thousand Nine Hundred Ninety Eight 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)
NA	NA	NA	NA	0.0	0.0	0.0	0.0

LOI AMOUNT PAID:0.0

LOI AMOUNT PAID IN WORDS:ZERO

TOTAL AMOUNT:149998.0

TOTAL AMOUNT IN WORDS:Rupees One Lac Forty Nine Thousand Nine Hundred Ninety Eight only



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