

DEPARTMENT: LICENCE

RECEIPT: 009954 DATE: 29/07/2024 TIME: 13:00

UNIT/ZONE/BOROUGH: 4

OPERATOR: 75881 DEBASIS PAUL

COUNTER: 2

WARD: 093

PARTICULARS: CERTIFICATE OF ENLISTMENT

COLLECTION CENTRE: 12 (GARIAHAT)

Financial Year : 2024-2025

C.E. No : 014034009434 (Permanent)

Demand Type : Renewal

Demand Nature : Primary(0)

Assessee No : 210930455866

M/S : DADSON HPS INDIA PRIVATE LIMITED

Name of CE Holder : SMT. ADITI HALDER

Business Address : 1/389 GARIAHAT ROAD, 700068

Nature of Trade : COMPANY (DEALING NON FOOD ITEMS) - SMT. ADITI HALDER

Parameter	Unit Value
AREA(sq.ft.)	200
WITH AC	Y

Section No-Description(As per KMC Act,1980)

199-Certificate of Enlistment	400
238(2)-Water Supply	200
435/435A -Non-Residential Use Processing Fee	1500
	50

Amount

400

200

1500

50

\*\* TOTAL AMOUNT PAID : Rs.2150

\*\* AMOUNT IN WORDS : Rupees Two Thousand One Hundred Fifty only

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

CASH 2150

This receipt is to be treated as Payment Receipt cum Certificate of Enlistment and valid upto 31/03/2025. Concerned Authorities/Agencies/Institutions  
 TREASURER verify the validity of the receipt cum CE from KMC web **SIGNATURE OF OPERATOR**  
 E. and O.E.



\*Please do not fold & put any mark on BARCODE