

2021-2022

Property Tax (PD) e-Receipt for 2021-2022
Assessment-Collection Department, Kolkata Municipal Corporation

RECEIPT INFORMATION

Receipt No

E1657588

Transaction Id

0120210000325918

Receipt Date and Time

28/07/2021 18:48:18

Printed On 28/07/2021

MAILING-ADDRESS AND ASSESSEE INFORMATION

1/219 GARIAHAT ROAD

CALCUTTA-700068

ASSESSEE NO : 210930403222

PREMISES NO : 1/219

STREET NAME: GARIAHAT ROAD

WARD NO : 093

OWNER INFORMATION

OWNER: SM CHAMILI MOULIK

BILL TYPE	QUARTER	REBATE (RS)	PENALTY (RS)	INTEREST (RS)	PAYABLE (RS)
P	1/2021-2022	219.35	0	0	4168
P	2/2021-2022	438.7	0	0	3948
P	3/2021-2022	438.7	0	0	3948
P	4/2021-2022	438.7	0	0	3948

Amount In Words

Rupees Sixteen Thousand Twelve only

Total amount paid

Rs.16012.0



E and O.E.

This document being an e-Receipt of Property Tax (PD), does not require any signature

For Receipt Authentication visit url : <https://www.kmcgov.in/KMCPortal/jsp/PDReceipt.jsp>For Payment Status visit url : <https://www.kmcgov.in/KMCPortal/jsp/KMCAssessmentCheckPaymentStatus.jsp>

SM CHAMELI MALLICK
219 JODHPUR PARK
LP 145/9/3/7
KOLKATA 700068

Growing Legacy

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C details :	
Bank	AXIS BANK
A/C No.	007804000373388
IFSC CODE	UTIB06CH274
Branch	Central Coll Hub

For Immediate Assistance
033 35011912 | 033 44031912
18665001912 | 1912
Visit us at : www.cecsc.co.in Email : cecslimited@rpsg.in

Consumer Type : Commercial

Customer ID : 04000373388

Gross Amount Payable
₹ 410.00

Rebate
₹ 4.01

Due Date
19/04/22

410
@@

Rebate is applicable only if payment is received within Due Date

Energy Charges	₹	0.00
FX/CA	₹	0.00
Fixed/Stand Charges	₹	400.80
Govt. Duty	₹	0.00
Meter Rent	₹	15.00
Adjustments	₹	0.00

Gross Amount	₹	415.80
Rebate	₹	4.01
Net Amount	₹	411.79
Add Rebate for e-payment mode	₹	4.01
Net Amount for e-payment mode	₹	407.78
Net Amt. Payable for e-payment	₹	400.00
Load (kva): 16.7 Security Deposit	₹	6078.00

@@ Arrears are provisionally excluded in the current payable amount pending validation of last payment.

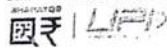
Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year

Please pay by due date to avoid inclusion of this bill in the next bill

The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

YOUR METER (100A) CAN CATER UPTO THREE ACs.

SCAN & PAY VIA BHARAT QR



Scan till Due Date



T&C apply

Your 6 Months' Consumption

Month & Year Current	Units	Month & Year Previous	Units
1021	604	1020	184
1121	99	1120	329
1221	1	1220	246
0122	12	0121	213
0222	0	0221	300
0322	0	0321	635

SCAN & PAY VIA BHARAT QR



Scan after Due Date



T&C apply

For CESC Limited
General Manager/Commercial

Received the sum here stated

TATA 1mg

Better Health, More Savings

25% off on Medicines

Use Code: **BILL25**

5 HOUR MEDICINE DELIVERY

Call to order: 0120-6025738

TATA 1mg

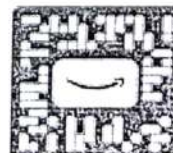
Download Now

Pay electricity bill on Amazon

amazon pay



ZERO FEE
+
UPTO ₹150 REWARDS



Scan with Amazon app

Valid till 30th June, 2022 | *T&C apply



Consumer ID	Section	Net Amount	Due Date	A/C Month	Consumer
04146220006	410 ee	410 ee	19/04/22	03221	04146220006

UNIQUE ID : 04000373388

BILL ID : Z003221

(For use of Commercial Department)

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