



Certificate of Enlistment cum e-Receipt
Licence Department,Kolkata Municipal Corporation
Certificate of Enlistment

Printed On: 31/07/2024

RECEIPT INFORMATION

Financial Year :
2024-2025

Receipt No :
E/05/2024/1510301

Receipt Date :
31/07/2024 15:40:50

Transaction Id : 0520240000341351
C.E. No : 0180 3104 6835
Demand Type : Renewal
Demand Nature : PRIMARY(0)
Assessee No :
M/S : SWARNA TECHNOLOGY PVT LTD (BRANCH)
Name of CE Holder: PREETESH SARDA & ORS
Buisness Address : 3A SHAKESPEARE SARANI 8TH FLOOR KOLKATA 700071
Ward No : 063
Nature of Trade : OFFICE OF - IT & IT ENABLED SERVICES

Parameter : Unit Value
AREA : 50
WITH AC : Y

Section No	Description (As per KMC Act, 1980)	Amount(Rs)
199	Certificate of Enlistment	400.00
238(2)	Water Supply	200.00
435/435A	Non-Residential Use	1500.00
	Processing Fee	50.00

Total Amount Paid(Rs) : 2150.00

Amount in Words : Rupees Two Thousand One Hundred Fifty only

Note: This Receipt is to be treated as Payment Receipt cum Certificate of Enlistment and Valid upto 31/03/2025
Concerned Authorities/Agencies/Institutions can Verify the Validity of the Receipt cum C.E from KMC web portal.



E and O E

This document being an e-Receipt cum Certificate of Enlistment, does not require any signature
For Receipt Authentication visit url : <https://www.kmcgov.in/KMCPortal/jsp/LicenseReceipt.jsp>