Certificate of Enlistment cum e-Receipt

Licence Department,Kolkata Municipal Corporation
Certificate of Enlistment

Printed On: 14/04/2026

RECEIPT INFORMATION

Financial Year :	Receipt No :	Receipt Date :
2026-2027	E/05/2026/1894924	14/04/2026 13:46:02

Transaction Id	:	0520260000079136
C.E. No	:	0239 8103 4950 (PERMANENT)
Demand Type	:	New
Demand Nature	:	PRIMARY(0)
Assessee No	:	
M/S	:	POWERTECH DISTRIBUTORS PRIVATE LIMITED
Name of CE Holder	:	GAUTAM BEGANI AND RAHUL BEGANI
Buisness Address	:	11 POLLOCK STREET 2ND FLOOR KOLKATA 700001
Ward No	:	045
Nature of Trade	:	COMPANY (DEALING NON FOOD ITEMS) - SUPPLIER OF ELECTRICAL GOODS

Parameter	Unit Value
AREA	400
WITH AC	Y

Section No	Description (As per KMC Act, 1980)	Amount(Rs)
199	Certificate of Enlistment	1000.00
238(2)	Water Supply	200.00
435/435A	Non-Residential Use	1500.00
	Processing Fee	100.00

Total Amount Paid(Rs) : 2800.00

Amount in Words : Rupees Two Thousand Eight Hundred only

Note: This Receipt is to be treated as Payment Receipt cum Certificate of Enlistment and Valid upto 31/03/2027
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