

Login Date:

Time :

AKASA FINANCE LTD.

DO NO :

24 Hemanta Basu Sarani, Mangalam-A, Room No. – 201, 2nd Floor, Kolkata – 700001

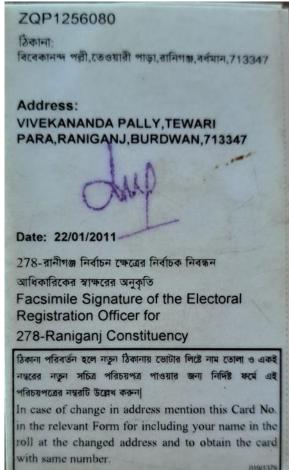
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APPLICANT'S DETAILS										
1	Name (block letter) : ASHOK BAHADUR									
2	Father's / Husband's Name: CHITRA BAHADUR									
3	Residential Address : TEWARI PARA, RANIGANJ, BARDHAMAN, WEST BENGAL - 713347									
4	Residence :		Owned / Rented	/ Quar	ter / Other	5. No of years at this address : 43				
6	Tel No. :	9476154834					7. DOB: 20.01.1981			
8	Occupation:	Salar	ied / Self Employ	ed	9. Marital Status :	Married / Single				
10	Source of incor	f income : KIRANA SHOP								
11	Business Address: TEWARI PARA, RANIGANJ, BARDHAMAN, WEST BENGAL - 713347									
12	Annual income: 2,00,000 13. No of dependents: 3						ents : 3			
14	Documents received:	PDC / 2 co	pies Photograph/ Adha	aar Card/	Voter Card/ Ration Card/	d/ Pan Card/ Bank passbook/ Electricity Bill				
15	Bank Name: BAN		Α		16. Branch: RANIGA	ANJ	17. Chq. Detail:			
	RANTOR'S DETAIL									
18	`		MAL CHAKRABOR				T			
19	•		e: TARAKESWAR C				20. Relation: RELATIVE			
21	Residential Addr	ess : TEW	ARI PARA, RANIGA	ANJ, BA	RDHAMAN, WEST BE	NGAL - 713347				
22	Residence :		Owned / Rented	/ Quar	ter / Other	23. No of years at this address : 36				
24	Tel No. :	·				25. DOB: 19.10.1				
26	Occupation:		Salaried / S	elf Emr	loved	27. Marital Status				
28	•	ource of income : JEWELLERY SHOP								
29	Business Addres	s:	RANIGANJ, BA	RDDH	AMAN, WEST BENC	GAL - 713347				
30	Annual income :		2,00,000			31. No of dependents : 3				
32	Documents receive	ed: 2 Copies	Photograph/ Adha	ar Card/	Voter Card/Ration Car	rd/ Pan Card/ Bank p	assbook/ Electricity Bill			
СО-В	ORROWER'S DET	AILS								
33	Name:						34. DOB :			
35	Father's / Husba	nd's Name	2:							
36	Residential Addr	ess:								
37	Occupation:	Salar	ied / Self Employe	ed	38. Annual income :		39. No of dependents :			
40	Source of income :				1					
41	Business Address:									
42	Tel No. :						43. Relation:			
44			2 copies Photograph/	Adhaar C	ard/ Voter Card/ Ration Ca	ard/ Pan Card/ Bank pas	sbook/ Electricity Bill			
	RENCE'S DETAILS						I			
45	Name: SANTOSH		DUMET DADA C	0041			46. DOB : 01.01.1993			
47 48	Father's / Husband's Name: BHAKTI PADA GORAI Residential Address: ALINAGAR, KHOTTADIHI, NIMSA, BARDDHAMAN, WEST BENGAL - 713378									
	- 111 05 1005	7011					T-0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
49	Tel No. : 9749077	/014			T		50. Relation: FRIEND			
	le: PLAUDIT			1	Dealer Name : MINAT					
Onroa	nd pr.: 123,000			Loan a	mt.: 95,000	Down Payment: 39,	802			
Regist	ter/ unregister : unre	gistered	Tenure: 22 Mo	nths	ROI:	EMI: 5902	ACH:			
Sales	Executive:				Field Inspection:					
Geo Lo	ocation:									
TVR re	emarks:									
Verifi	ed By:			Time :		Approved By:				
	, -			1		FF: - 10 = - 7 .				













West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise) **BILL-Internet Copy**

Helpline Number (24X7)

19121

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

OFFICE OF THE S.M., CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

SMT.KAMALA DEVI GORAI.	Invoice No.	:	438015796243
C/O. CHITRA BAHADUR. TEWARY PARA,	Prev. Reading Date	:	21.02.2024
ASHOK PALLY. RANIGANJ.	Present Reading Date	:	22.05.2024
Pin -	Billing Date	:	22.05.2024

Consumer Id 513101712 Next Reading Date: 18.08.2024-22.08.2024

Tariff Class A(DM-U) Connected Load : 1.18 KVA

Installation No 4413159 Solar PV Capacity

Latitude Meter Reading unit : F1B01QMR 23.6135099

87.1056501 Longitude PAN of consumer(s)

Meter No Time Prev	rious Present	MF	Unit	Max Demand
Rea	ding Reading	COI	nsumed	(KVA)
L4162012 N 700	5.00 7065.00	1.00	60.00	
Bill Month		JUN, 2024	JUL,2024	AUG,2024
Amount due after due	e date(Rs.)	559.00	117.00	117.00
Due dates to avail M	Monthly Rebates	03.06.2024	01.07.2024	01.08.2024
Monthly Rebates(Rs.)		-1.36	-1.36	-1.36
Amount due within du	e dates(Rs.)	557.00	116.00	116.00
Special Rebate(Rs.)		-6.00		
Total Amount Payable	782.00			
Amount payable at a	778.00			
Breakup of Charges				
Category				Total
<pre>Energy Charge(Rs.)</pre>				302.40
Fixed/Demand Charge(Rs.)			106.20
Government Subsidy(F	ks.)&			-88.80
Meter Rent(Rs.)				30.00
LPSC Charges(Rs.)##				446.90
Gross Amount(Rs.)				796.70
Adjustments**				-5.43

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5131017123159 with IFSC ICIC0000104 or SBIN0004266

As per order of WBERC dated 06.03.2024 & Subsidy from West Bengal Govt # Outstandings: Rs.0.00

Last Payment Details: Amount(Rs.): 5950.00 Payment date :08.03.2024

Interest Rs. 109.81 , TDS Rs. 0 & Net Int. Rs. 109.81 on Security Deposit

as on 31.03.2024

Security Deposit: Rs. 1935.25

Please ignore Outstanding amount if the payment has already been made & help us to correct our records by showing the money receipt to our billing section.





