

Login Date:

Time :

AKASA FINANCE LTD.

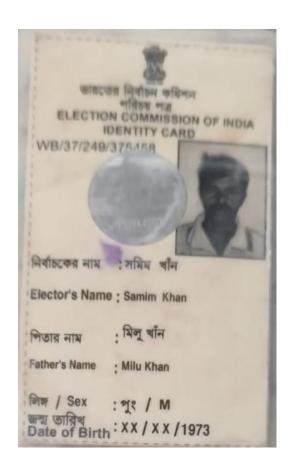
DO NO :

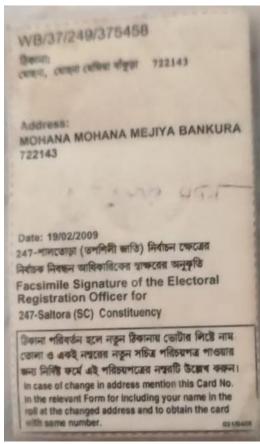
24 Hemanta Basu Sarani, Mangalam-A, Room No. – 201, 2nd Floor, Kolkata – 700001.

| | | | | , | | | | | | | | | |
|----------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------|--------------------------|---------------------------------------------|------------------------------|---|--|--|--|--|--|
| APPL 1 | PLICANT'S DETAILS | | | | | | | | | | | | |
| 2 | , | lame (block letter): SAMIM KHAN | | | | | | | | | | | |
| 3 | - | / Husband's Name: MILU KHAN | | | | | | | | | | | |
| 3 | Residential Addi | idential Address : BHARAKALIBARI, MOHANA, BANKURA, WEST BENGAL - 722143 | | | | | | | | | | | |
| 4 | Residence : | | Owned / Rer | nted / Quar | ter / Other | 5. No of years at this address: 51 | | | | | | | |
| 6 | Tel No. : | 89274209 | 90 | | | _ | 7. DOB: 22.07.1973 | | | | | | |
| 8 | Occupation: | Salaı | ried / Self Em | ployed | 9. Marital Status: | Married / Single | | | | | | | |
| 10 | Source of incor | me : ANIMAL TRADE | | | | | | | | | | | |
| 11 | Business Addres | dress: BHARAKALIBARI, MOHANA, BANKURA, WEST BENGAL - 722143 | | | | | | | | | | | |
| 12 | Annual income : | | 2,20,000 | | | 13. No of dependents: 3 | | | | | | | |
| 14 | Documents received: | PDC / 2 co | pies Photograph/ | Adhaar Card | Voter Card/ Ration Card/ | / Pan Card/ Bank passbook/ Electricity Bill | | - | | | | | |
| 15 | Bank Name: CAN | IARA BAN | K | | 16. Branch: RANIG | NIGANJ 17. Chq. Detail: | | | | | | | |
| GUA | RANTOR'S DETAI | LS | | | | | | | | | | | |
| 18 | Name (block letter): | | | | | | | | | | | | |
| 19 | Father's / Husba | nd's Name | e: | | | | 20. Relation: | | | | | | |
| 21 | Residential Address : | | | | | | | | | | | | |
| 22 | Residence : | : Owned / Rented / Qu | | | ter / Other | 23. No of years at this | o of years at this address : | | | | | | |
| 24 | Tel No. : | | | | | 25. DOB: | | | | | | | |
| 26 | Occupation: | Salaried / Self Er | | | loyed | 27. Marital Status : Married / Single | | | | | | | |
| 28 | Source of incom | come : | | | | | | | | | | | |
| 29 | Business Addres | Address: | | | | | | | | | | | |
| 30 | Annual income : | nnual income : 31. No of dependents : | | | | | | | | | | | |
| 32 | Documents receive | ed: 2 Copie: | Photograph/ | Adhaar Card, | Voter Card/Ration Ca | rd/ Pan Card/ Bank p | assbook/ Electricity Bill | | | | | | |
| | ORROWER'S DET | AILS | | | | | | | | | | | |
| 33 | Name: | 34. DOB : | | | | | | | | | | | |
| 35 | Father's / Husba | er's / Husband's Name: | | | | | | | | | | | |
| 36 | Residential Addr | ess: | | | | | | | | | | | |
| 37 | Occupation: | pation: Salaried / Self Employed 38. Annual income: | | | | | 39. No of dependents : | | | | | | |
| 40 | Source of income : | | | | | | | | | | | | |
| 41 | Business Address: | | | | | | | | | | | | |
| 42 | Tel No. : | | | | | | 43. Relation: | | | | | | |
| 44 | Documents rece | Documents received: PDC/ 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill | | | | | | | | | | | |
| REFE | RENCE'S DETAILS | | | | | | | | | | | | |
| 45 | Name: HUSSAIN | SHEIKH | | | | | 46. DOB: 24.01.1991 | | | | | | |
| 47 | Father's / Husba | ather's / Husband's Name: MAINUDDIN SHEIKH | | | | | | | | | | | |
| 48 | Residential Address : MAHUNA BASTI, BANKURA, WEST BENGAL – 722143 | | | | | | | | | | | | |
| 49 | Tel No. : 629474 | 3537 | | | | | 50. Relation: FRIEND | | | | | | |
| Vehic | le: PHOENIX | | | | Dealer Name : MINA | TO ENTERPRISE | | - | | | | | |
| Onroad pr.: 124,000 | | | | | | | | | | | | | |
| Register/unregister: Tenure: 13 Months | | | | | ROI: EMI: 5000 | | ACH: | | | | | | |
| Sales Executive: Field Inspection: | | | | | | | | | | | | | |
| | ocation: | | | | 7 | | | | | | | | |
| TVR re | emarks: | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Verifi | /erified By: | | | | | Approved By: | | | | | | | |











West Bengal State Electricity Distribution Company Ltd.

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

Helpline Number (24X7)

19121

0.00

MEJIA CUSTOMER CARE CENTER, PHONE No -

MEJIA, CALL CENTER PHONE No - 19121(TOLL FREE), TAN: CALW05053G

| | | | | , , | | | | |
|---------------------------------------------------------------|-----------|--------------|-----------------------------------|----------------|----------------|--|--|--|
| SAMIM KHAN | | | Invoice No. | : 44 | 8014142252 | | | |
| VILL- MOHONA PO | -BHARA KA | LI BARI | Prev. Reading Date : 24.12.2023 | | | | | |
| DIST- BANKURA | | | Present Reading Date : 13.04.2024 | | | | | |
| Pin - | | | Billing Date | e : 13 | .04.2024 | | | |
| Consumer Id | : 2 | 32144511 | Next Reading | g Date:18.06.2 | 024-22.06.2024 | | | |
| Tariff Class | : A | (DM-R) | Connected L | oad : 0. | 71 KVA | | | |
| Installation No | : 5 | 240536 | Solar PV Ca | pacity : | | | | |
| Latitude | : 2 | 3.5705143 | Meter Reading unit : CNA15QMR | | | | | |
| Longitude : 87.032599 | | | PAN of consumer(s) : | | | | | |
| Meter No Time | Previous | Present | MF | Unit | Max Demand | | | |
| | Reading | Reading | cons | umed | (KVA) | | | |
| L1627864 N | 5205.00 | 5348.00 | 1.00 14 | 3.00 | | | | |
| Bill Month | | | APR,2024 | MAY,2024 | JUN, 2024 | | | |
| Amount due afte | r due dat | e(Rs.) | 1111.00 | 243.00 | 243.00 | | | |
| Due dates to av | ail Month | ly Rebates | 23.04.2024 | 24.05.2024 | 24.06.2024 | | | |
| Monthly Rebates | (Rs.) | | -2.85 | -2.85 | -2.85 | | | |
| Amount due with | in due da | tes(Rs.) | 1108.00 | 240.00 | 240.00 | | | |
| Special Rebate(| Rs.) | | -14.30 | | | | | |
| Total Amount Payable at a time within 1st Due date* (Rs.) 1,5 | | | | | | | | |
| Amount payable | at a time | through e-Pa | ayment within 1s | t Due date | 1,565.00 | | | |
| Breakup of Char | ges | | | | | | | |
| Category | | | | | Total | | | |
| Energy Charge(R | s.) | | | | 765.84 | | | |
| Fixed/Demand Ch | 90.00 | | | | | | | |
| Government Subs | idy(Rs.)& | | -158.70 | | | | | |
| Meter Rent(Rs.) | | 30.00 | | | | | | |
| Gross Amount(Rs | | | | | 727.14 | | | |
| Outstanding Amo | unt(Rs.)# | | | | 868.42 | | | |
| 7 1 1 1 LL | | | | | 0 00 | | | |

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB2321445110536 with IFSC ICIC0000104 or SBIN0004266

As per order of WBERC dated 06.03.2024 & Subsidy from West Bengal Govt

Outstandings: Rs.868.42 for JAN2024-MAR2024

Last Payment Details: Amount(Rs.): 4740.00 Payment date: 15.12.2023

Security Deposit: Rs. 1557.36

Adjustments**