		Login Date: Time :	<h1 style="text-align: center;">AKASA FINANCE LTD.</h1>		DO NO :
24 Hemanta Basu Sarani, Mangalam-A, Room No. – 201, 2nd Floor, Kolkata – 700001.					
APPLICANT'S DETAILS					
1	Name (block letter) : SAPHIK SHAH				
2	Father's / Husband's Name: SHYALAUDDIN SHAH				
3	Residential Address : AHMED NAGAR, NEAR MAZAR SHAREEF, RANIGANJ, BARDDHAMAN, WEST BENGAL – 713347				
4	Residence :	Owned / Rented / Quarter / Other		5. No of years at this address : 10	
6	Tel No. :	9144908068			7. DOB: 22.02.1972
8	Occupation:	Salaried / Self Employed		9. Marital Status : Married / Single	
10	Source of income : RAJ MISTRI				
11	Business Address:	AHMED NAGAR, NEAR MAZAR SHAREEF, RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347			
12	Annual income :	250000		13. No of dependents : 1	
14	Documents received: PDC / 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill				
15	Bank Name: UNION BANK OF INDIA		16. Branch: RANIGANJ		17. Chq. Detail:
GUARANTOR'S DETAILS					
18	Name (block letter) : MD IMRAN ANSARI				
19	Father's / Husband's Name: MAHAMMAD LUQMAN				20. Relation: FRIEND
21	Residential Address : 104, DR M N GHOSH ROAD, MAZAR SHAREEF, RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347				
22	Residence :	Owned / Rented / Quarter / Other		23. No of years at this address :10	
24	Tel No. :	7547910920		25. DOB: 10.07.1991	
26	Occupation:	Salaried / Self Employed		27. Marital Status : Married / Single	
28	Source of income : BUSINESS-				
29	Business Address:	104, DR M N GHOSH ROAD, MAZAR SHAREEF, RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347			
30	Annual income :	200000		31. No of dependents : 1	
32	Documents received: 2 Copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill				
CO-BORROWER'S DETAILS					
33	Name:				34. DOB :
35	Father's / Husband's Name:				
36	Residential Address :				
37	Occupation:	Salaried / Self Employed		38. Annual income :	
40	Source of income :				
41	Business Address:				
42	Tel No. :				43. Relation: FRIEND
44	Documents received : PDC/ 2 copies Photograph/ Adhaar Card/ Voter Card/ Ration Card/ Pan Card/ Bank passbook/ Electricity Bill				
REFERENCE'S DETAILS					
45	Name: MD IMRAN ANSARI				46. DOB : 10.07.1991
47	Father's / Husband's Name: MAHAMMAD LUQMAN				
48	Residential Address : 104, DR M N GHOSH ROAD, MAZAR SHAREEF, RANIGANJ, BARDDHAMAN, WEST BENGAL - 713347				
49	Tel No. : 7547910920				50. Relation: FRIEND
Vehicle: PHOENIX PX100+			Dealer Name : MINATO ENTERPRISE		
Onroad pr.: 128000		Loan amt.: 95000		Down Payment: 44802	
Register/unregister:	Tenure: 22	Months	ROI:	EMI: 5902	ACH:
Sales Executive: BIJOY BHATTACHARJEE			Field Inspection:		
Geo Location:					
TVR remarks:					
Verified By:			Time :		Approved By:

 भारत सरकार
Government of India



Saphik Shah
Father : Shyalauddin Shah
DOB: 22/02/1972
Male

5080 8596 4422



आधार - आम आदमी का अधिकार

 भारतीय विनिष्ट पहचान अधिकरण
Unique Identification Authority of India

Address: AHMED NAGAR
NEAR MAZAR SARIF,
Raniganj M, Barddhaman,
Raniganj, West Bengal,
713347

5080 8596 4422

 1947
1800 300 1947

 help@uidai.gov.in

 www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

IBNPS9452Q

नाम / Name
SAPHIK SHAH

पिता का नाम / Father's Name
SHYALAUDDIN SHAH

जन्म की तारीख / Date of Birth
22/02/1972

हस्ताक्षर / Signature



05052017



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

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

SANAUR BIBI SHAH	Invoice No.	: 444016939943
W/O SHAFIK SHAH AHMED NAGARRONAI,	Prev. Reading Date	: 06.01.2025
RANIGANJ	Present Reading Date	: 06.04.2025
Pin - 713347	Billing Date	: 06.04.2025
Consumer Id : 500607695	Next Reading Date:	18.06.2025-22.06.2025
Tariff Class : A(DM-U)	Connected Load	: 0.23 KVA
Installation No : 11498851	Solar PV Capacity	:
Latitude : 23.6123867	Meter Reading unit	: F1E09QMR
Longitude : 87.1252985	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L3269297	N	6405.00	6590.00	1.00	185.00	

Bill Month	APR, 2025	MAY, 2025	JUN, 2025
Amount due after due date(Rs.)	1379.00	322.00	322.00
Due dates to avail Monthly Rebates	16.04.2025	16.05.2025	16.06.2025
Monthly Rebates(Rs.)	-3.77	-3.77	-3.78
Amount due within due dates(Rs.)	1375.00	318.00	318.00
Special Rebate(Rs.)	-18.50		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,992.00
Amount payable at a time through e-Payment within 1st Due date			1,981.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1043.42
Fixed/Demand Charge(Rs.)	90.00
Government Subsidy(Rs.)&	-199.36
Meter Rent(Rs.)	30.00
Gross Amount(Rs.)	964.06
Outstanding Amount(Rs.)#	1057.05
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5006076958851 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.1057.05 for DEC2024-MAR2025

Last Payment Details:Amount(Rs.):2670.00 Payment date :16.11.2024

Security Deposit: Rs. 458.48

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment
of Bill

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.

भारत सरकार
Government of India

आधार
Aadhaar

Aadhaar no. issued: 13/11/2011

Md Imran Ansari
DOB : 10/07/1991
Male

7100 7289 0064

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं ।
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/
ऑफ़लाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए ।
**Aadhaar is proof of identity, not of citizenship
or date of birth.** It should be used with verification (online
authentication, or scanning of QR code / offline XML).

7100 7289 5064

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

AADHAAR

Details as on 13/10/2024

Address: S/O Mahammad Luqman, 104, Dr.
M.N. Ghosh road, near mazar sharif, hussain
nagar, Raniganj, PO:Raniganj,
DIST:Bardhaman, West Bengal, 713347

7100 7289 5064

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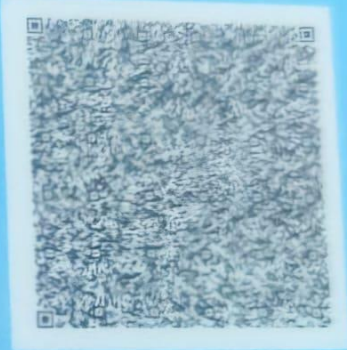
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
BCZPA0044G



नाम / Name
MD IMRAN ANSARI

पिता का नाम / Father's Name
MAHAMMAD LUQMAN

14072023

जन्म की तारीख /
Date of Birth
10/07/1991

हस्ताक्षर / Signature



West Bengal State Electricity Distribution Company Ltd.

(A Government of West Bengal Enterprise)

BILL-Internet Copy

Helpline Number
(24X7)

19121

WBSEDCL

RANIGANJ CUSTOMER CARE CENTER, PHONE No - 444571

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

MD.LUKMAN	Invoice No.	: 436018129586
LUKMAN BETAL SHOP 16,DR.M.N.GHOSH	Prev. Reading Date	: 07.12.2024
ROAD HASSINA MORE	Present Reading Date	: 10.03.2025
Pin -	Billing Date	: 10.03.2025
Consumer Id : 513174565	Next Reading Date:	18.05.2025-22.05.2025
Tariff Class : A(CM)	Connected Load	: 1.18 KVA
Installation No : 4421069	Solar PV Capacity	:
Latitude : 23.6141529	Meter Reading unit	: F1E06QMR
Longitude : 87.1203092	PAN of consumer(s)	:

Meter No	Time	Previous Reading	Present Reading	MF	Unit consumed	Max Demand (KVA)
L033239	N	17658.00	17832.00	1.00	174.00	

Bill Month	MAR,2025	APR,2025	MAY,2025
Amount due after due date(Rs.)	910.00	421.00	421.00
Due dates to avail Monthly Rebates	20.03.2025	21.04.2025	19.05.2025
Monthly Rebates(Rs.)	-4.05	-4.05	-4.05
Amount due within due dates(Rs.)	906.00	417.00	417.00
Special Rebate(Rs.)	-17.40		
Total Amount Payable at a time within 1st Due date* (Rs.)			1,721.00
Amount payable at a time through e-Payment within 1st Due date			1,709.00

Breakup of Charges	Total
Category	
Energy Charge(Rs.)	1003.98
Fixed/Demand Charge(Rs.)	212.40
Meter Rent(Rs.)	45.00
LPSC Charges(Rs.)##	0.20
Gross Amount(Rs.)	1261.58
Outstanding Amount(Rs.)#	488.74
Adjustments**	0.00

Payment may be made using RTGS/NEFT in your exclusive a/c no: WBB5131745651069 with IFSC ICIC0000104 or SBIN0004266

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

Outstandings: Rs.488.74 for FEB2025

Last Payment Details:Amount(Rs.):490.00 Payment date :17.01.2025

Security Deposit: Rs. 5036.90

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.

Monday to Friday : From 9.30 A.M. to 3.45 P.M. CHEQUES WILL NOT BE ACCEPTED AFTER DUE DATE

Hours of Payment
of Bill