



# HYDERABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

HESCO GST No.  
01-01-2716-002-55

www.hesco.gov.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
	7	1.5%	OCT 25	01 OCT 25	06 OCT 25	22 OCT 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MIRPURKHAS	
1370031660	A-1b(03)T	6.66	01371620082200	SUB DIVISION	SATELLITE TOWN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	013508 11KV SETALLITE TOWN	
01 37412 0082200 U		1		<b>Web Generated Bill</b>		
<b>NAME &amp; ADDRESS</b> GANGO NEAR T&T COLONY M.P.KHAS  <b>Say No To Corruption</b> MCO Date : 01-Feb-2018				MONTH	UNITS	BILL
آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 142 کے ایندھن کی قیمت (FPA) کے 13 روپے بھی شامل ہیں				PAYMENT		
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	
3-P 233120 233120	19165 3757	19293 3777	1 1	128 20		
HESCO CHARGES		GOVT CHARGES		TOTAL CHARGES		
UNITS CONSUMED	148	ELECTRICITY DUTY	88	ARREAR/AGE	-7145/1	
COST OF ELECTRICITY	6125	TV FEE	0	CURRENT BILL	8754	
METER RENT Fix Charges	8 1000	GST	1335	BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX		INSTALLEMENT		
FUEL PRICE ADJUSTMENT	11.30	EXTRA TAX		SUBSIDIES	0	
F.C SURCHARGE	478.04	FURTHER TAX		TOTAL FPA	13	
QTR TARRIF ADJ/DMC	-279.44	RETAILER STAX		PAYABLE WITHIN DUE DATE	1622	
TOTAL	7342.90			L.P.SURCHARGE	81	162
				PAYABLE AFTER DUE DATE	Till 27-OCT-25 1703	After 27-OCT-25 1784
<b>BILL CALCULATION</b>		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA  TOTAL TAXES ON FPA	2 0.17  2.17			
		TOTAL	1425.17			
		DEFERRED AMOUNT				
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT				
PROG. GST PAID F-Y		PROG. IT PAID F-Y				



For Complaints Please Use:  
**"NEPRA ASAAN APPROACH"**  
(Mobile App)

For complaints dial: 118 /SMS:  
8118

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**HYDERABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY  
CONSUMER BILL**

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1370031660

وزیر اعظم انرجی ایفیشنس فین ریپلیسمنٹ

پروگرام کا آغاز

BANK  
STAMP<https://efan.gov.pk/>

Scan &amp; Pay

OCT 25 - 01 37412 0082200 - 000001622 - 22 OCT 25 - 000001703 -  
271025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1622	
OCT 25	22 OCT 25	01 37412 0082200 U	PAYABLE AFTER DUE DATE	Till 27-OCT-25 1703	After 27-OCT-25 1784



## 10001-Electricity Bills Proforma

### Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	7145/-
Current Bill	8754/-

Region Name: HIRPUR KHAS REGION

Row Label	Name	Sign
Prepared by		
Regional Manager/GM	ABDUL REHMAN	

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	HESCO				
Meter Type	Digital				
Tariff	A-1b (03) T				
Billing Month	OCT-2025				
Reference Number	013076120082200 U				
Last Month Unit	123				
Last Year Same Month Unit	01				
Total Current Month units consumed	128 + 20				
Slab-1 units consumed					
Slab-2 units consumed					
Slab-3 units consumed					
Slab-1 Rate					
Slab-2 Rate					
Slab-3 Rate					
Variation of Units Consumed	167				
Reason of Variation					
Amount Payable	8754/-				
Due Date	22-10-2025				

نوت: مصروفات کر کے اس بلکاپ پر 8754/- روپیہ دادا کرنا  
 کیوں کے یہ بل سینئر میں دو مرتبہ پہلی ہموگیانہ  
 ہے جو Date نے بھر کر دیا تھا اور دلیل  
 سے دیکھا تو بھر دا کر دیا تھا

مختاری