



## GUJRANWALA ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

GEPCO GST No.  
25-00-2716-002-82

www.gepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
29 JUN 89		1.5%	JUL 25	12 JUL 25	16 JUL 25	28 JUL 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	GUJRAT-2
1121875737	A-1b(03)T	5	07232301484002		SUB DIVISION	GUJRAT RURAL
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	046920 SHADMAN
07 12323 0148400 U		1			Web Generated Bill	

NAME & ADDRESS  
 NATIONAL IND CO OP FINANCE COR  
 B 15 SHADMAN COL GRT

**Say No To Corruption**

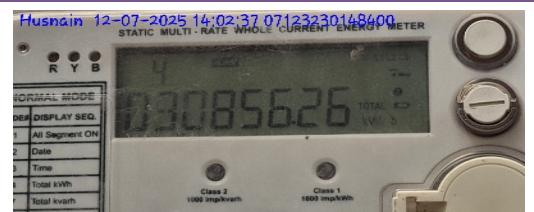
MCO Date : 09-Dec-2024

آپکے اس بل میں مٹی 25 کے صرف شدہ یونٹس 780 کے ایندھن کی قیمت(FPA) کے 497 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P 357709	30148	30856	1	708	

GEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	708	ELECTRICITY DUTY	397	ARREAR/AGE	0
COST OF ELECTRICITY	28444	TV FEE	0	CURRENT BILL	38279
METER RENT Fix Charges	1000	GST	5432	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	2671	INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-386.26	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	2286.84	FURTHER TAX		TOTAL FPA	-497
				PAYABLE WITHIN DUE DATE	37782
QTR TARRIF ADJ/DMC	-1952.23	RETAILER STAX		L.P.SURCHARGE	1489
TOTAL	29392.35			PAYABLE AFTER DUE DATE	2978 Till 31-JUL-25 39271
					After 31-JUL-25 40760

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-70 -5.79 -35 ----- -110.79
GOP Tariff x Units 40.1753 X 708		TOTAL TAXES ON FPA	
		TOTAL	8389.21
		DEFERRED AMOUNT	
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	21087



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

SDO #  
 0533706617 /03183992323

XEN #  
 0539260004

For complaints dial: 118 /SMS:  
 8118

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**GUJRANWALA ELECTRIC POWER COMPANY - ELECTRICITY  
CONSUMER BILL**

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

BANK  
STAMP

CONSUMER ID | 1121875737



JUL 25 - 07 12323 0148400 - 000037782 - 28 JUL 25 - 000039271 - 310725 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	37782	
JUL 25	28 JUL 25	07 12323 0148400 U	PAYABLE AFTER DUE DATE	Till 31-JUL-25 39271	After 31-JUL-25 40760