



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%	NOV 25	01 NOV 25	05 NOV 25	21 NOV 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		Web Generated Bill		
NAME & ADDRESS GANGO NEAR T&T COLONY M.P.KHAS				MONTH	UNITS	BILL
Say No To Corruption MCO Date : 01-Feb-2018					PAYMENT	
آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس 123 کے ایندھن کی قیمت(FPA) کے 70 روپے بھی شامل ہیں				Nov24	3	1387
				Dec24	127	8463
				Jan25	113	16632
				Feb25	94	6216
				Mar25	124	7751
				Apr25	178	10755
				May25	190	10591
				Jun25	229	12350
				Jul25	166	9174
				Aug25	142	8305
				Sep25	123	7145
				Oct25	148	1622
HESCO CHARGES		GOVT CHARGES			TOTAL CHARGES	
UNITS CONSUMED	142	ELECTRICITY DUTY	84	ARREAR/AGE	0	
COST OF ELECTRICITY	5888	TV FEE	0	CURRENT BILL	8461	
METER RENT Fix Charges	8 1000	GST	1291	BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX		INSTALLEMENT		
FUEL PRICE ADJUSTMENT	-59.19	EXTRA TAX		SUBSIDIES	0	
F.C SURCHARGE	458.66	FURTHER TAX		TOTAL FPA	-70	
QTR TARRIF ADJ/DMC	-268.11	RETAILER STAX		PAYABLE WITHIN DUE DATE	8391	
TOTAL	7027.36			L.P.SURCHARGE	354	708
				PAYABLE AFTER DUE DATE	8745	Till 24-NOV-25 After 24-NOV-25 9099
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		-10 -0.89		
GOP Tariff x Units 40.5300 X 121		TOTAL TAXES ON FPA		-10.89		
46.8500 X 21						
		TOTAL		1364.11		
		DEFERRED AMOUNT				
Fuel Price Adjustment for Sep-25 @ -0.4812/KWH		OUTSTANDING INST. AMOUNT				
PROG. GST PAID F-Y		PROG. IT PAID F-Y				

CUT HERE



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

BILL NO : 1

YOUR BETTER SERVICE - OUR
PRIDE

CONSUMER ID	1370031660	CNIC	4410350226123
-------------	------------	------	---------------

وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا
آغاز

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

NOV 25 - 01 37412 0082200 - 000008391 - 21 NOV 25 - 000008745 -
241125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	8391	
NOV 25	21 NOV 25	01 37412 0082200 U	PAYABLE AFTER DUE DATE	Till 24-NOV-25 8745	After 24-NOV-25 9099