



HYDERABAD ELECTRIC SUPPLY COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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

Say No To Corruption

MCO Date : 01-Feb-2018

آپ کے اس بل میں ستمبر 25 کے صرف شدہ یونٹس 123 کے ایندھن کی قیمت (FPA) کے 70 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P 233120 233120	19293 3777	19414 3798	1 1	121 21	

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
				PAYABLE WITHIN DUE DATE	8391
				L.P.SURCHARGE	354 708
QTR TARRIF ADJ/DMC	-268.11	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 24-NOV-25 8745 After 24-NOV-25 9099
TOTAL	7027.36				

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	
GOP Tariff x Units 40.5300 X 121			-10 -0.89
46.8500 X 21			
		TOTAL TAXES ON FPA	-10.89
		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	



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	CNIC	4410350226123
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وزیراعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا

آغاز

<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