



HYDERABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE


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

ELECTRICITY CONSUMER BILL

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		Web Generated Bill			
<div>NAME & ADDRESS GANGO</div> <div>NEAR T&T COLONY M.P.KHAS</div> <div>Say No To Corruption</div> <div>MCO Date : 01-Feb-2018</div> <div>آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 142 کے ایندھن کی قیمت (FPA) کے 13 روپے بھی شامل ہیں</div>				MONTH	UNITS	BILL	PAYMENT
				Oct24	1	2663	2663
				Nov24	3	1387	1387
				Dec24	127	8463	0
				Jan25	113	16632	16943
				Feb25	94	6216	6216
				Mar25	124	7751	7751
				Apr25	178	10755	11214
				May25	190	10591	10591
				Jun25	229	12350	12350
Jul25	166	9174	9174				
Aug25	142	8305	8305				
Sep25	123	7145	14290				
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		
				PAYABLE WITHIN DUE DATE	1622		
QTR TARRIF ADJ/DMC	-279.44	RETAILER STAX		L.P.SURCHARGE	81	162	
TOTAL	7342.90			PAYABLE AFTER DUE DATE	Till 27-OCT-25 1703	After 27-OCT-25 1784	
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		2 0.17			
GOP Tariff x Units 40.5300 X 128 46.8500 X 20		TOTAL TAXES ON FPA		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

CUT HERE



HYDERABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

CONSUMER ID

1370031660



وزیراعظم انرجی ایفیشنٹ فین ریپلیسمنٹ

پروگرام کا آغاز

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

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

Scan & Pay



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



Society Organizing System

10001-Electricity Bills Proforma

Check List of Documents Attached

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

Region Name: MIRPURKHAS 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-16(03)T				
Billing Month	OCT-2025				
Reference Number	0130741200/82200U				
Last Month Unit	128				
Last Year Same Month Unit	101				
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	14%				
Reason of Variation					
Amount Payable	8754/-				
Due Date	22-10-2025				

نوٹ: محضر باتی کر کے اس بل کو آپ Rs 1703 روپیہ ادا کرنا
کیوں کہ یہ بل سسٹیم میں دو مرتبہ پیڈ ہو گیا تھا
ہیڈ آفیس نے بھی کر دیا تھا اور ڈیو Date کی وجہ
سے ریجن سے بھی ادا کر دیا تھا
شکریہ