



GUJRANWALA ELECTRIC POWER COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.gepco.com.pk

| CONNECTION DATE | CONNECTED LOAD | ED@ | BILL MONTH | READING DATE | ISSUE DATE | DUE DATE | | | |
|---|------------------|---|---|--|----------------|-----------------|--|--|--|
| 29 JUN 89 | | 1.5% | SEP 25 | 12 SEP 25 | 16 SEP 25 | 26 SEP 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 جو لوائی 25 کے صرف شدہ یونٹس 708 کے ایندھن کی قیمت (FPA) کے 1628 روپے بھی شامل ہیں | | | | | | | | | |
| METER NO | PREVIOUS READING | PRESENT READING | MF | UNITS | STATUS | | | | |
| 3-P 357709 | 31486 | 32107 | 1 | 621 | | | | | |
| GEPCO CHARGES | | GOVT CHARGES | | TOTAL CHARGES | | | | | |
| UNITS CONSUMED | 621 | ELECTRICITY DUTY | 360 | ARREAR/AGE | 0 | | | | |
| COST OF ELECTRICITY | 25169 | TV FEE | 0 | CURRENT BILL | 34709 | | | | |
| METER RENT Fix Charges | 1000 | GST | 4925 | BILL ADJUSTMENT | | | | | |
| SERVICE RENT | | INCOME TAX | 2422 | INSTALLEMENT | | | | | |
| FUEL PRICE ADJUSTMENT | -1264.20 | EXTRA TAX | | SUBSIDIES | 0 | | | | |
| F.C SURCHARGE | 2005.83 | FURTHER TAX | | TOTAL FPA | -1628 | | | | |
| QTR TARRIF ADJ/DMC | -1172.51 | RETAILER STAX | | PAYABLE WITHIN DUE DATE | 33081 | | | | |
| TOTAL | 25738.12 | | | L.P.SURCHARGE | 1350 | 2700 | | | |
| | | | | | Till 29-SEP-25 | After 29-SEP-25 | | | |
| | | | | PAYABLE AFTER DUE DATE | 34431 | 35781 | | | |
| BILL CALCULATION GOP Tariff x Units 40.5300 X 621 | | GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA <hr/> TOTAL TAXES ON FPA | -231 -18.96 -114 <hr/> -363.96 | Taswar abbas 14-09-2025 07:04:56 07123230148400 32.5906 74.0627 | | | | | |
| | | TOTAL | 7343.04 | For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) | | | | | |
| Fuel Price Adjustment for Jul-25 @ -1.7856/KWH | | DEFERRED AMOUNT | | For complaints dial: 118 /SMS: 8118 | | | | | |
| PROG. GST PAID F-Y | | OUTSTANDING INST. AMOUNT | | | | | | | |
| PROG. GST PAID F-Y | | PROG. IT PAID F-Y | 5053 | | | | | | |

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BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID | 1121875737

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کا آغاز

BANK STAMP

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



SEP 25 - 07 12323 0148400 - 000033081 - 26 SEP 25 - 000034431 -
290925 - 6

| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 33081 |
|------------|----------|--------------|-------------------------|-------|
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|--------|-----------|--------------------|------------------------|-------------------------|--------------------------|
| SEP 25 | 26 SEP 25 | 07 12323 0148400 U | PAYABLE AFTER DUE DATE | Till 29-SEP-25 34431 | After 29-SEP-25 35781 |
|--------|-----------|--------------------|------------------------|-------------------------|--------------------------|