



एसजेवीएन लिमिटेड CIN:L40101HP1988GOI008409

GSTIN: 02AAICS1307F1ZY

(भारत सरकार एवम् हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)

A Mini Ratna & Schedule "A" PSU

आईएसओ 9001:2015 प्रमाणित कम्पनी

कॉरपोरेट वाणिज्यिक एवम प्रणाली प्रचालन विभाग,

एसजेवीएन कॉरपोरेट मुख्यालय, शनान, शिमला - 171 006

फोन : 0177- 2660210 फैक्स: 0177-2660211,ई-मेल: gmcsosjvn@gmail.com

सं.सख्या: सी एवं एस ओ (06)/001/ 849-50

दिनांक : 06-06-2022

अधीक्षण अभियन्ता (आर पी पी सी)
अजमेर विद्युत वितरण निगम लिमिटेड
132 के वी,आर वी पी एन एल सब स्टेशन विल्डिंग,
कालगीरीमार्ग मालवीय नगर, जयपूर 302017 राजस्थान

विषय: नाथपा झाकड़ी जल विद्युत स्टेशन द्वारा May 2022 में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 3,24,74,868 /- computed on REA, which is based on availability tariff dated 06-06-2022. This bill also includes NRLDC Fees & Charges for May 2022. This bill also includes impact of change in allocation of power to Rajasthan discoms for the month of April 2022.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 21-07-2022.

The bill is to be paid in full by the due date notwithstanding by difference or dispute regarding the accuracy of bill for which adjustment, if any would be carried out separately or in next month energy bill. Bank charges, if any would be the responsibility of the beneficiary.

It is requested that the payment of above bill along with outstanding dues, if any, please be released immediately.

The bank detail of SJVN is as under:

A/C Name	SJVN Limited
A/C No	011103000002547
Name of Bank & Address	IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001
IFSC Code :	IBKL0000011

The copy of energy bill also available on SJVN website :<http://www.sjvn.nic.in/energy-bills.htm>.

धन्यवाद !

भवदीय,
एसजेवीएन लिमिटेड की ओर से

अनुलग्नक : यथोक्त 1

(बी आर कश्यप)
उप महाप्रबंधक (सी एंड एसओ)

प्रति: वरि. लेखा अधिकारी ,राजस्थान पावर प्रोक्योरमेंट सैंटर,कमरा न. 28, धरातल मंजिल,विद्युत भवन, जयपूर राजस्थान



SJVN Limited
Commercial & System Operation Department
Provisional Bill for Energy Supplied

Name and address of beneficiary:

SUPERINTENDING ENGINEER (RPPC)
AJMER VIDYUT VITARAN NIGAM LTD.
132 KV, RVPNL SUBSTATION BUILDING
KALIGIRI MARG MALVIYA NAGAR
JAIPUR-302017, RAJASTHAN

Plant: NATHPA JHAKRI HPS

Invoice No. & Date: SJVN/2223/01/026 ,dtd-06.06.2022

Bill for the month of : MAY,2022

Tariff: Provisional on ABT based REA

CIN:L40101HP1988GOI008409

GSTIN: 02AAIC1307F1ZY

Sr. No.	Particulars of Bill	Unit	Total
Energy Charge Rate			
A1	Energy Charges Rate for energy up to annual Ex Bus Saleable Design Energy	Rs./Kwh	1.182
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.182
Capacity Charges (Inclusive of Incentive)			
C1	PAFM for the month	(%)	110.121
C2	Weighted % Capacity allocation	(%)	2.262
C3	Capacity Charges	Rs.	15,975,885.00
Energy Details			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	14,340,757.6
E2	Saleable Schedule Energy in Excess of Annual Ex Bus Saleable Design Energy	Kwh	0.0
Energy Charges			
EE1	Energy charges upto Annual Ex Bus Saleable Design Energy	Rs.	16,950,775.00
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	0.00
RLDC Charge			
RL	NRLDC Fee and charge for the month MAY,2022	Rs.	14,506.00
Adjustment as per final/revision in REA			
AE1	Energy + Capacity Charges for Month-04/2022	Rs.	466,298.00-
Late Payment Surcharge			
		Rs.	--
TT	Total (C3+EE1+EE2+RL+AE1)	Rs.	32,474,868.00

Note: Rebate will be applicable on billed amount as per SJVN rebate policy


SJVN C&SO Department