



एसजेवीएन लिमिटेड

CIN:L40101HP1988GOI008409

(भारत सरकार एवम् हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)

A Mini Ratna & Schedule "A" PSU

आईएसओ 9001:2008 प्रमाणित कम्पनी

कॉरपोरेट वाणिज्यिक एवम् प्रणाली प्रचालन विभाग,

एसजेवीएन कॉरपोरेट कार्यालय परिसर, शनान, शिमला - 171 006

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

संदर्भ: एसजेवीएन/सीसी/सीएवंएसओ/06551/ 1080

दिनांक : 18.07.2022

महाप्रबंधक (आईपीपी)

गुजरात ऊर्जा विकास निगम लिमिटेड

दूसरा तल, सरदार पटेल विद्युत भवन

रेस कोर्स, वडोदरा-390007,

गुजरात

विषय : चरनका सौर पावर स्टेशन द्वारा June, 2022 में आपूर्ति की गई एनर्जी के प्रोविशनल बिल।

श्रीमान,

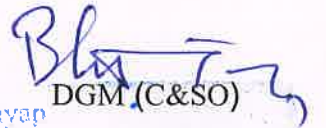
Please find enclosed herewith bill for Rs 22,20,667.00 (Rs Twenty Two Lakh Twenty Thousand Six Hundred and Sixty Seven Only) based on State Energy Account issued by SLDC, Gujarat on dated 16.07.2022.

The bill is to be paid in full by the due date not withstanding 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.

It is requested that the payment of above energy bill, may please be released as per the provisions of PPA signed with GUVNL.

सधन्यवाद,

एसजेवीएन लिमिटेड की ओर से,
भवदीय,


DGM (C&SO)
B. R. Kashyap
Dy. General Manager (C&SO)
SJVN Limited, Shanan Sadan,
Shanan, Shimla-171006 (H.P)

संलग्न:

Bill No. - SJVN/CSP/2223/03 dt 18.07.2022

SEA issued by SLDC, Gujarat

Advance Stamp receipt

CDM declaration certificate

CIN:L40101HP1988GOI008409

PAN: AAICS1307F

GSTIN: 02AAICS1307F1ZY



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A Mini Ratna & Schedule "A" PSU

आरंभसंज्ञा 9001:2015 प्रमाणित कंपनी

वाणिज्यिक एवं प्रणाली प्रचालन विभाग,

शक्ति सदन, कॉरपोरेट मुख्यालय, शानान, शिमला-171006

फ़ोन : 0177-2660210 फ़ैक्स : 0177-2660211,

ई-मेल: sjvn.eso@sjvn.nic.in / gmsosjvn@gmail.com

FOR THE MONTH OF : JUNE-2022

INVOICE:SJVN/CSP/2223/03

DATE: 18.07.2022

TO,

THE GENERAL MANAGER (IPP)

GUJARAT URJA VIKAS NIGAM LTD.

2ND FLOOR, SARDAR PATEL VIDYUT BHAWAN

RACE COURSE,

VADODARA-390007, GUJARAT

SR. NO.	DESCRIPTION	kWh(IN UNITS)	RATE PER UNITS(INR)	AMOUNT(INR)
A	Sale of Electricity to GUVNL from 5 MW Solar Power Plant at Charanka Village, as per SLDC Certificate for the Month of JUNE-2022	694,079.00	3.22	2,234,934.38
B	Less: Energy Drawn from DISCOM as per SLDC Certificate for the Month of JUNE-2022	4,431.00	3.22	14,267.82
TOTAL(A - B)				2,220,666.56
ROUND OFF				2,220,667.00
LPS				0.00
TOTAL + LPS				2,220,667.00

BANK DETAILS:

ACCOUNT NAME: SJVN LIMITED-CHARANKA SOLAR POWER PROJECT

BANK NAME: Indian Bank

ACCOUNT NO.: 6538139018

IFSC CODE: IDIB000N044

BRANCH: Nehru Place, New Delhi

Rupees (in words):

TWENTY TWO LAKH TWENTY THOUSAND SIX HUNDRED SIXTY SEVEN ONLY

For & on behalf of SJVN Ltd.

C & SO DEPARTMENT
B. R. Kashyap
 Dy. General Manager (C&SO)
 SJVN Limited, Shakti Sadan,
 Shanan, Shimla-171006 (H.P.)

Encl: SLDC SEA Report showing Generators name Duly signed.

ગુજરાત ઊર્જા ટ્રાંસમિશન નિગમ લિમિટેડ

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED



રાજ્ય ભાર પ્રેષણ કેન્દ્ર
STATE LOAD DESPATCH CENTRE
132KV Substation Campus, Gotri, Vadodara-390021
Email: impl.slhc@gmail.com, Fax 0265- 2322204, 2352019

No: F-Guj-SLDC-22/SCH/SEA/2022-23/06.1/2015

Date: 16.07.2022

Published on website

To:
All beneficiaries

Subject : State Energy Account (SEA) based on Availability Based Tariff (ABT) for the Month of **June-2022 (R-01)** (with solar and Mini hydro generators)

Ref : (1) F-Guj-SLDC-22/SCH/SEA/2022-23/06.0/1946 dated 06.07.2022


Sir,

State Energy Account (SEA) for the month of **June-2022** based on Availability Based Tariff (ABT) has been provisionally issued in accordance with order No.3 of 2006 & subsequent amendment issued by GERC with effective from 5th April, 2010. **Wind energy for the current month is not taken into account in the provisional SEA. The same shall be incorporated in the final SEA.** A State Energy Account provides energy accounting of energy transmitted through State Transmission Network for the billing and settlement of 'Capacity Charge', 'Energy Charge', Energy for Incentive etc.

The detailed information is available on SLDC website www.slhcguj.com. A copy of the same is enclosed for your information and necessary action.

Beneficiaries are requested to intimate any discrepancy / error within fifteen days from the date of issue of provisional SEA-R1 (for Solar and Mini Hydro generators only). In case of any discrepancy/error, the provisional SEA would be revised based on reexamination, final decision and confirmation. In case no communication is received from any of the beneficiaries indicating mistakes / discrepancy, the provisional SEA as issued, would be treated as final.

Yours faithfully


(A B Rathod)

Addl. Chief Engineer (SLDC)



રાજ્ય શક્તિ સંસ્થા
State Load Dispatch Centre
Gujarat Energy Transmission Corporation Ltd.
STATE ENERGY ACCOUNT UNDER ABT FOR JUNE 2022

No. F-Guj-SLDC-22/SCH /SEA/ 2022-23/06.1/2015

Date :16th July, 2022

DETAIL OF MONTHLY ENERGY INJECTION FROM RENEWABLE GENERATING STATIONS (SOLAR) SALE TO DISTRIBUTION LICENSEE

SR No	Station	Month	TOTAL	DGVCL	MGVCL	UGVCL	PGVCL	TPAECO	TSECO	DPT	TPL-D	Energy drawn from Discom
83	SHIVALAKHA SOLAR ENERGY PVT. LTD	For June 2022	1966.226	196.623	196.623	786.491	786.491					-25.643
84	SINDICATUM SOLAR ENERGY GUJ. PVT LTD	For June 2022										
85	SJVN SOLAR	For June 2022	694.079	69.408	69.408	277.632	277.632					-4.431
86	SOLARFIELD ENERGY PVT. LTD.	For June 2022	2467.580	246.758	246.758	987.032	987.032					-27.755
87	SOLITAIRE ENERGIES LTD.	For June 2022	1825.026	182.503	182.503	730.011	730.011					-15.179
88	SUN CLEAN RENEWABLE PVT.LTD	For June 2022	777.563	77.756	77.756	311.025	311.025					-8.555
89	SUNBORNE ENERGY GUJARAT ONE PVT.LTD	For June 2022	1952.953	195.295	195.295	781.181	781.181					-16.272
90	SUNKON ENERGY PVT.LTD	For June 2022	1107.862	110.786	110.786	443.145	443.145					-10.499
91	SURANA TELECOM & POWER LTD.	For June 2022	560.340	56.034	56.034	224.136	224.136					-7.925
92	TAPER SOLAR ENERGY PVT.LTD.	For June 2022	539.889	53.989	53.989	215.956	215.956					-6.446
93	TATA POWER RENEWABLE ENERGY LTD.	For June 2022	3024.187	302.419	302.419	1209.675	1209.675					-34.268
94	TATA POWER RENEWABLE ENERGY LTD (SECT)	For June 2022	4402.876	440.288	440.288	1761.150	1761.150					-22.991
95	TAKUS INFRASTRUCTURE & POWER PROJECT PVT.LTD \$	For June 2022										
96	TORRENT SOLARGEN LIMITED	For June 2022	7086.693					5315.020	1771.673			-32.082
97	TPL GENSU	For June 2022	10447.335						9726.469		720.866	-59.100
98	TP KIRNALI LTD MESANKA 120MW SOLAR ^	For June 2022										
99	TPREL DHOLERA 250MW	For June 2022	5301.7615	5301.762	5301.762	21207.046	21207.046					-157.351
100	TPREL DHOLERA 50MW	For June 2022	10849.139	1084.914	1084.914	4339.656	4339.656					-27.703
101	UJJAWALA POWER PVT.LTD	For June 2022	2863.787	286.379	286.379	1145.515	1145.515					-19.917
102	VISUAL PERCEPT SOLAR PROJECTS PVT.LTD.	For June 2022	2732.342	273.234	273.234	1092.937	1092.937					-28.853
103	WAA SOLAR LTD.	For June 2022	1386.505	138.651	138.651	554.602	554.602					-9.326
104	WALWHAN SOLAR ENERGY GJ LTD.	For June 2022	551.406	55.141	55.141	220.562	220.562					-6.833
105	WALWHAN URJA ANJAR LTD	For June 2022	1943.846	194.385	194.385	777.538	777.538					-18.119
106	YANTRA ESOLAR INDIA PVT.LTD ^	For June 2022										
107	ZF STEERING GEAR (INDIA) LTD	For June 2022	677.031	67.703	67.703	270.812	270.812					-6.236
	TOTAL	For June 2022	584518.036	56035.717	56035.717	224142.867	224142.867	9291.124	14148.879	0.000	720.866	-2800.679

@Note: PPA is Terminated by GUVNL as per letter no: GUVNL/COM/GM/(PP)/929 DTD 30/08/2019 for LANCO (BHRD).

^Note: Energy injection certificate is withheld due to non payment of SLDC CHARGES.

\$ Note: Energy injection certificate is withheld due to non payment of DSM CHARGES.

B. R. Kasliwal
Dy. General Manager (C&SO)
SJVN Limited, Shakti Sadan,
Shanan, Shimla-171006 (H.P)



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आईएसओ 9001:2008 प्रमाणित कम्पनी

कॉरपोरेट वाणिज्यिक एवम प्रणाली प्रचालन विभाग,

एसजेवीएन कॉरपोरेट कार्यालय परिसर, भानान, शिमला - 171 006

फोन : 0177- 2660210 फैक्स : 0177-2660211,

ई-मेल: gmcsojvn@gmail.com / sjvn.cso@sjvn.nic.in

Certificate for the month of June,2022

We M/s **SJVN Limited** have set up **5 MW** Solar Power Project at **Charanka** and signed Power Purchase Agreement (PPA) with Gujarat Urja Vikas Nigam Lid. (GUVNL) on **03.03.2017**. As per provision of the PPA, M/s SJVN Ltd. is required to share CDM benefit with GUVNL.

❖ We hereby declare that we have not registered our Solar Power Project with UNFCCC for getting CDM benefits.

Or

❖ We hereby declare that we have registered our Solar Power Project with UNFCCC for getting CDM benefits and Registration No.: isUNFCCC have issued CERs as under:

a) Details of CERs issued:

No. of CERs issued up to previous month	No. of CERs issued during current month	No. of CERs issued upto current month.

❖ Further, we have sold Nos. of CERs. The copies of documents for CERs sold during the month are enclosed herewith.

b) Details of CERs sold:

No. of CERs sold up to previous month		No. of CERs sold during current month		No. of CERs sold up to current month.	
Nos. of CERs	Gross amount in Rs.	Nos. of CERs	Gross amount in Rs.	Nos. of CERs	Gross amount in Rs.

c) Details of CERs share with GUVNL

Shared with GUVNL upto previous month		Proposed to share during current month		Share with GUVNL upto current month.	
Nos. of CERs	Gross amount in Rs.	Nos. of CERs	Gross amount in Rs.	Nos. of CERs	Gross amount in Rs.

Note:

Above details of CERs is to be submitted every month along with monthly invoice.

Please submit the details whichever is applicable. However, ensure that correct status is provided.

DGM (C&SO)

B. R. Kashyap

Dy. General Manager (C&SO)

**SJVN Limited, Shakti Sadan,
Shanan, Shimla-171006 (H.P)**