

एसजेवीएन लिमिटेड  
SJVN Limited

(भारत सरकार एवं हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)  
(A Joint Venture of Govt. of India & Govt. of Himachal Pradesh)  
नवरत्न सी. पी. एस. ई.  
A Navratna CPSE  
CIN No : L40101HP1988GOI008409



Ref No: SJVN/C&SO/2025-26/ 141

Date : 16.10.2025

महाप्रबंधक (आईपीपी)  
गुजरात ऊर्जा विकास निगम लिमिटेड  
दूसरा तल, सरदार पटेल विद्युत भवन  
रेस कोर्स, वडोदरा-390007,  
गुजरात

विषय : चरनका सौर पावर स्टेशन द्वारा Sep, 2025 में आपूर्ति की गई एनर्जी के प्रोविशनल बिल

श्रीमान,

Please find enclosed herewith bill for Rs 12,15,283.00 (Rs Twelve Lakh Fifteen Thousand Two Hundred and Eighty Three only) based on Wind Energy Certificate issued by SLDC, Gujarat on dated 15.10.2025.

**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,

भवदीय,

एसजेवीएन लिमिटेड की ओर से

  
अधिकृत हस्ताक्षरकर्ता

मुनीश कुमार  
उप महाप्रबंधक (सी एंड एस ओ)  
एसजेवीएन लिमिटेड, शक्ति सदन,  
शानान, शिमला-171006 (हि.प्र.)

संलग्न:

Bill No. - SJVN/CSP/2526/06 dt 16.10.2025  
SEA issued by SLDC, Gujarat  
CDM Declaration certificate

कॉर्पोरेट मुख्यालय : शक्ति सदन, शानान,  
शिमला - 171006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
दूरभाष : 0177-2660003/4/5/6 फैक्स : 0177-2660001  
सम्पर्क कार्यालय : ऑफिस ब्लॉक, टावर - 1, 6 वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवाई नगर, नई दिल्ली-110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H.Q.: Shakti Sadan, Shanan,  
Shimla-171006, (H.P.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
Tele: 0177-2660003/4/5/6, Fax: 0177-2660001  
Liaison Office: Office Block, Tower-1, 6th Floor,  
NBCC Complex, East Kidwai Nagar, New Delhi-110023  
Tele: 011-61901919, Fax: 011-61901915

अपने तथा राष्ट्र के हित में ऊर्जा की बचत करें |

SAVE ENERGY FOR BENEFIT OF SELF AND NATION



## एसजेवीएन लिमिटेड

(भारत सरकार और हिमाचल प्रदेश सरकार का एक संयुक्त उपक्रम)  
A Navratna CPSE  
ISO 9001:2015 प्रमाणित कंपनी  
कॉर्पोरेट वाणिज्यिक और प्रणाली प्रचालन विभाग, शक्ति सदन  
एसजेवीएन कॉर्पोरेट मुख्यालय, शानान, शिमला - 171006  
Email: [sjvn.cso@sjvn.nic.in](mailto:sjvn.cso@sjvn.nic.in), [gmcso@sjvn@gmail.com](mailto:gmcso@sjvn@gmail.com)

CIN:L40101HP1988GOI008409

PAN: AAICS1307F

GSTIN: 24AAICS1307F1ZS

### INVOICE

TO,

THE GENERAL MANAGER (IPP)  
GUJARAT URJA VIKAS NIGAM LTD.  
2ND FLOOR, SARDAR PATEL VIDYUT BHAWAN  
RACE COURSE,  
VADODARA-390007, GUJARAT

FOR THE MONTH OF : SEPTEMBER-2025

INVOICE: SJVN/CSP/2526/06

DATE: 16.10.2025

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 SEPTEMBER-2025	382,190.00	3.22	1,230,651.80
B	Less: Energy Drawn from DISCOM as per SLDC Certificate for the Month of SEPTEMBER-2025	4,773.00	3.22	15,369.06
TOTAL(A - B)				1,215,282.74
ROUND OFF				1,215,283.00
LPS				0.00
TOTAL + LPS				1,215,283.00

Rupees (in words):

TWELVE LAKH FIFTEEN THOUSAND TWO HUNDRED EIGHTY THREE ONLY

BANK DETAILS:

Name of Account Holder: SJVN Limited  
Name of the Bank: State Bank of India  
Address of the Bank with email id: CAG II Branch, 5th Floor Redfort  
Capital, Parsvnath Towers, Bhai Veer Singh Marg, Gole Market,  
New Delhi- 110001, [cs.cagdel@sbi.co.in](mailto:cs.cagdel@sbi.co.in)  
Bank A/c No.: SJVNCS15SL0028  
IFSC Code: SBIN0004266  
Type of Bank Account: Current Account

For & on behalf of SJVN Ltd.

  
C & SO DEPARTMENT

**Munish Kumar**  
**Dy. General Manager (C&SO)**  
**SJVN Limited, Shakti Sadan,**  
**Shanan, Shimla-171006 (H.P.)**

 <b>GETCO</b>	<b>GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED</b> <b>STATE LOAD DESPATCH CENTRE</b> (CIN): U40100GJ1999SGC036018 220kV Gotri Sub Station Compound, Gotri Road, Gotri, Vadodara – 3900 021 Tel. No.: (0265) 2352103, 2322207 Website: <a href="http://www.sldcguj.com">www.sldcguj.com</a> , Email: <a href="mailto:impl.sl dc@gmail.com">impl.sl dc@gmail.com</a> , <a href="mailto:sl dceesch@gebmail.com">sl dceesch@gebmail.com</a>	
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No: F-Guj-SLDC-22/SCH/SEA/2025-2026/09\_1/192

Date: 15.10.2025

Published on website

To:  
All beneficiaries

**Subject:** State Energy Account (SEA) based on Availability Based Tariff (ABT) for the month of Sep-2025 (R-01) (with solar, wind and mini hydro generators).

**Ref:** (1) F-Guj-SLDC-22/SCH/SEA/2025-2026/09\_0/190 dated 06.10.2025

Sir,

State Energy Account (SEA) for the month of Sep-2025 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 5<sup>th</sup> April, 2010. **Wind energy for the current month is also considered into account in the provisional 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.sldcguj.com](http://www.sldcguj.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, Wind 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)

Chief Engineer (SLDC)

Signature Not Verified

Signed by: ARJUNBHAI BALUBHAI  
RATHOD  
Chief Engineer  
Date: 2025.10.15  
16:42:05 +5:30

File No: GETLD/ACA/e-file/5509/2025/2350/TECHNICAL  
Approved By: Chief Engineer, TECHNICAL, GETLD  
Open the document in Adobe Acrobat DC to verify the E-sign





राज्य भार प्रेषण केंद्र  
**STATE LOAD DESPATCH CENTRE**  
**GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED**  
 Website: [www.sldcguj.com](http://www.sldcguj.com) Email: [impl.sldc@gmail.com](mailto:impl.sldc@gmail.com), [sldceesch@gebmil.com](mailto:sldceesch@gebmil.com)  
**STATE ENERGY ACCOUNT UNDER ABT FOR SEP-2025**

No. - F-Guj-SLDC-22/SCH/SEA/2025-2026/09\_1/193

Date: 15-OCT-2025

**DETAIL OF MONTHLY ENERGY INJECTION FROM SOLAR GENERATING STATIONS SALE TO DISTRIBUTION LICENSEE**

STATION	MONTH	Total	DGVCL	MGVCL	PGVCL	UGVCL	TAECO	TSECO	TEL	EXCESS INJECTION - NO PPA**	Energy drawn from Discom
	Upto SEP-25	116008.970	11600.897	11600.897	46403.588	46403.588	0.000	0.000	0.000	0.000	-281.288
RESPONSIVE SUTIP LTD	For SEP-25	2366.452	236.645	236.645	946.581	946.581	0.000	0.000	0.000	0.000	-18.195
	Upto SEP-25	14594.362	1459.436	1459.436	5837.745	5837.745	0.000	0.000	0.000	0.000	-105.908
ROHA DYECHM PVT.LTD	For SEP-25	2810.590	281.059	281.059	1124.236	1124.236	0.000	0.000	0.000	0.000	-33.673
	Upto SEP-25	18963.085	1896.308	1896.308	7585.234	7585.234	0.000	0.000	0.000	0.000	-190.381
S J GREEN PARK ENERGY PVT. LTD	For SEP-25	290.881	29.088	29.088	116.352	116.352	0.000	0.000	0.000	0.000	-6.100
	Upto SEP-25	2716.588	271.659	271.659	1086.635	1086.635	0.000	0.000	0.000	0.000	-37.832
SAMTA ENERGY PVT LTD	For SEP-25	2447.619	244.762	244.762	979.048	979.048	0.000	0.000	0.000	0.000	-32.181
	Upto SEP-25	16148.214	1614.821	1614.821	6459.286	6459.286	0.000	0.000	0.000	0.000	-183.538
SAND LAND REAL ESTATE PVT. LTD	For SEP-25	2768.711	276.871	276.871	1107.485	1107.485	0.000	0.000	0.000	0.000	-24.973
	Upto SEP-25	17716.471	1771.647	1771.647	7086.588	7086.588	0.000	0.000	0.000	0.000	-146.763
SEI SOLAR POWER GUJARAT PVT. LTD	For SEP-25	2024.744	202.474	202.474	809.897	809.897	0.000	0.000	0.000	0.000	-23.269
	Upto SEP-25	14125.446	1412.545	1412.545	5650.178	5650.178	0.000	0.000	0.000	0.000	-132.355
SHIVALAKHA SOLAR ENERGY PVT. LTD	For SEP-25	1220.547	122.055	122.055	488.219	488.219	0.000	0.000	0.000	0.000	-19.881
	Upto SEP-25	9363.905	936.391	936.391	3745.562	3745.562	0.000	0.000	0.000	0.000	-124.052
SJVNL SOLAR	For SEP-25	382.190	38.219	38.219	152.876	152.876	0.000	0.000	0.000	0.000	-4.773
	Upto SEP-25	3676.484	367.648	367.648	1470.594	1470.594	0.000	0.000	0.000	0.000	-29.050
SOLARCRAFT POWER INDIA 2 PVT LTD NENAVA SOLAR	For SEP-25	9301.862	930.186	930.186	3720.745	3720.745	0.000	0.000	0.000	0.000	-34.644
	Upto SEP-25	59764.229	5976.372	5976.372	23905.486	23905.486	0.000	0.000	0.000	0.513	-193.350
SOLARCRAFT POWER INDIA 2 PVT LTD RADHANPUR SOLAR	For SEP-25	9601.412	960.141	960.141	3840.565	3840.565	0.000	0.000	0.000	0.000	-45.009
	Upto SEP-25	65256.597	6525.660	6525.660	26102.639	26102.639	0.000	0.000	0.000	0.000	-315.630
SOLARCRAFT POWER INDIA 21 PVT LTD PANSHINA SOLAR	For SEP-25	7398.687	739.869	739.869	2959.475	2959.475	0.000	0.000	0.000	0.000	-28.791
	Upto SEP-25	53219.553	5318.275	5318.275	21273.100	21273.100	0.000	0.000	0.000	36.804	-173.754
SOLARCRAFT POWER INDIA 21 PVT LTD RADHANPUR SOLAR \$	For SEP-25										
	Upto SEP-25										
SOLARCRAFT POWER INDIA 9 PVT LTD SOLAR	For SEP-25	18266.612	1826.661	1826.661	7306.645	7306.645	0.000	0.000	0.000	0.000	-68.461
	Upto SEP-25	109447.614	10944.761	10944.761	43779.046	43779.046	0.000	0.000	0.000	0.000	-381.744

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नवरत्न सी. पी. एस. ई.  
A Navratna CPSE  
CIN No : L40101HP1988GOI008409



## Certificate for the month of Sep,2025

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.: is .....UNFCCC 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.

Authorised Signatory

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.

कॉर्पोरेट मुख्यालय : शक्ति सदन, शनान,  
शिमला - 171006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
दूरभाष : 0177-2660003/4/5/6 फैक्स : 0177-2660001  
सम्पर्क कार्यालय : ऑफिस ब्लॉक, टावर - 1, 6 वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवाई नगर, नई दिल्ली-110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H.Q.: Shakti Sadan, Shanan,  
Shimla-171006, (H.P.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
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