

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/ 826-27

Date : 05-06-2025

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 2025** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 5,37,21,870.00 computed on REA, which is based on availability tariff dated 02.06.2025. This bill also includes NRLDC Fees & Charges for the month of May, 2025.

**The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 21-07-2025.**

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. Bank charges, if any would be the responsibility of the beneficiary.

Further, your attention is also invited towards payment of outstanding amount of Rs. 18,80,152.00 (inclusive of LPS) as on 31-05-2025.

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

कॉरपोरेट 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)  
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 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



**The bank detail of SJVN is as under:**

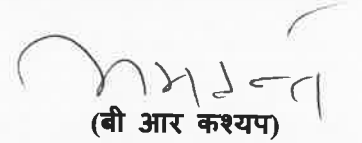
A/C Name	SJVN Limited
A/C No	011103000002547
Name of Bank & Address	IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001
IFSC Code	IBKL0000011

**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. लेखाधिकारी (सीपीसी), राजस्थान ऊर्जा विकास निगम लिमिटेड, प्रथम तल, हुडको भवन विद्युतमार्ग, ज्योति नगर, जयपुर राजस्थान-  
302005

कॉरपोरेट 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 किदवई नगर, नई दिल्ली-110023

दूरभाष : 011-61901919 फैक्स : 011-61901915

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SAVE ENERGY FOR BENEFIT OF SELF AND NATION



**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/2526/01/027 ,dtd-05.06.2025

Bill for the month of : MAY,2025

Tariff: Provisional on ABT based REA

CIN:L40101HP1988GOI008409

GSTIN: 02AAICSI307F1ZY

GST NO:

Sr. No.	Particulars of Bill	Unit	Total
<b>Energy Charge Rate</b>			
A1	Energy Charges Rate for energy up to annual Ex Bus Saleable Design Energy	Rs./Kwh	1.203
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.203
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	99.745
C2	Weighted % Capacity allocation	(%)	3.183044
C3	Capacity Charges	Rs.	21,430,520.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	26,821,583.7
E2	Saleable Schedule Energy in Excess of Annual Ex Bus Saleable Design Energy	Kwh	0.0
<b>Energy Charges</b>			
EE1	Energy charges upto Annual Ex Bus Saleable Design Energy	Rs.	32,266,365.00
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	0.00
<b>RLDC Charge</b>			
RL	NRLDC Fee and charge for the month MAY,2025	Rs.	21,749.00
<b>Adjustment as per final/revision in REA</b>			
		Rs.	--
<b>Late Payment Surcharge</b>			
	LPS on overdue amount	Rs.	3,236.00
TT	<b>Total</b> (C3+EE1+EE2+RL+LPS)	Rs.	<b>53,721,870.00</b>

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

SJVN C&SO Department

Details of LPS charged to AVVNL upto May 2025 or power supplied from NJHPS														
Sl No	Bill Date	Due Date	Amount Billed	TDS	Net Payable	Payment Amount	Rebate	Adj in LPS	Principal Adj	Net Outstanding	Delay in Days	LPS rate	LPS Amount	Cummulative LPS
1	05-11-24	20-12-24	38,344,631.00	38,345.00	38,306,286.00			401,114.00	37,905,172.00	38,306,286.00	28.00	13.65%	401,114.00	401,114.00
2	04-12-24	17-01-25	34,051,679.00	34,052.00	34,017,627.00	38,306,286.00		-		401,114.00	3.00	13.65%	450.00	450.00
3	03-01-25	17-02-25	28,622,702.00	28,623.00	28,594,079.00			-		34,418,741.00	28.00	13.65%	360,407.00	360,857.00
4	18-02-25	18-02-25	53,957.00	53,957.00	-53,957.00	485,617.00		-		63,012,820.00	1.00	13.65%	23,565.00	384,422.00
5	19-02-25	19-02-25				34,017,627.00		384,422.00	101,195.00	62,857,668.00	1.00	13.65%	23,507.00	23,507.00
6	07-03-25	24-03-25				28,594,079.00		172,707.00	33,994,120.00	28,863,548.00	16.00	13.65%	172,707.00	172,707.00
7	07-02-25	24-03-25	18,301,210.00	18,301.00	18,282,909.00			-	28,421,372.00	442,176.00	17.00	13.65%	2,811.00	2,811.00
8	25-03-25	25-03-25				18,282,909.00		9,814.00	18,273,095.00	18,725,085.00	1.00	13.65%	7,003.00	9,814.00
9	25-03-25	25-03-25				24,105.00		-	216,946.00	451,990.00	-		-	-
10	31-03-25	31-03-25				21,484,741.00		-		210,939.00	6.00	13.65%	473.00	473.00
11	05-03-25	21-04-25	21,506,247.00	21,506.00	21,484,741.00			-		210,939.00	21.00	13.65%	1,657.00	2,130.00
12	28-04-25	30-04-25				21,484,741.00		60,381.00	21,424,360.00	21,695,680.00	7.00	14.00%	58,251.00	60,381.00
13	04-04-25	19-05-25						-		271,320.00	2.00	14.00%	208.00	208.00
14	19-05-25	19-05-25	29,155,804.00	29,185.00	29,155,804.00			-		271,320.00	19.00	14.00%	1,977.00	2,185.00
15	19-05-25	31-05-25				29,155,804.00		2,185.00	29,153,619.00	273,505.00	12.00	14.00%	1,259.00	2,185.00
16								-		273,505.00	-	14.00%	-	1,259.00
17								-		273,505.00	-	14.00%	-	1,259.00

Amount payable by AVVNL as on 31.05.2025	274,764.00
LPS already booked	271,528.00
LPS to be charged	3,236.00

*MPL*