

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/ 987

Date : 04-07-2025

Chandigarh Power Distribution Ltd. (CPDL)

4<sup>th</sup> Floor, SCO 33 to 35,

Sector-34A, Chandigarh-160022

विषय : नाथपा झाकड़ी जल विद्युत स्टेशन द्वारा **June 2025** में आपूर्ति की गई एनर्जी के प्रोजेक्शनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 3,56,26,607.00 computed on REA which is based on availability tariff dated 02.07.2025. This bill also includes NRLDC Fees & Charges for the month of June, 2025 and impact of Final REA for the month of July 2024 to March 2025 and impact of Beta Factor 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 18-08-2025.

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.

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

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 किदवई 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)  
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CIN No : L40101HP1988GOI008409



## The bank detail of SJVN is as under:

- 1). Account Name : SJVN Limited
- 2). Account No : 26160200000088
- 3). IFSC Code : BARB0CORBAR
- 4). Bank : Bank of Baroda
- 5). Branch : Mid Corporate Baroda Branch
- 6). Type of Account : Current Account

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

(मुनीश कुमार)

उप महाप्रबंधक (सी एंड एसओ)

कॉरपोरेट मुख्यालय : शक्ति सदन, शानान,  
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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:**

HEAD POWER MANAGEMENT GROUP  
 CHANDIGARH POWER DISTRIBUTION LTD. (CPDL)  
 4TH FLOOR, SCO 33 TO 35,  
 SECTOR-34A, CHANDIGARH-160022

Plant: NATHPA JHAKRI HPS  
 Invoice No. & Date: SJVN/2526/01/034 ,dtd-04.07.2025  
 Bill for the month of : JUN,2025  
 Tariff: Provisional on ABT based REA  
 CIN:L40101HP1988GOI008409  
 GSTIN: 02AAICS1307FIZY

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	(%)	110.000
C2	Weighted % Capacity allocation	(%)	1.925206
C3	Capacity Charges	Rs.	13,833,382.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	17,861,455.0
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.	21,487,330.00
EE2	Energy charges in Excess of AnnualEx Bus Saleable Design Energy	Rs.	0.00
<b>RLDC Charge</b>			
RL	NRLDC Fee and charge for the month JUN,2025	Rs.	12,914.00
<b>Adjustment as per final/revision in REA</b>			
AE1	Energy + Capacity Charges for Month-07/2024	Rs.	25,420.00-
AE2	Energy + Capacity Charges for Month-08/2024	Rs.	3,306.00-
AE3	Energy + Capacity Charges for Month-09/2024	Rs.	9,014.00-
AE4	Energy + Capacity Charges for Month-05/2025	Rs.	330,721.00
<b>Late Payment Surcharge</b>			
		Rs.	--
<b>TT</b>	<b>Total</b> <b>(C3+EE1+EE2+RL+AE1+AE2+AE3+AE4)</b>	Rs.	<b>35,626,607.00</b>

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

SJVN C&SO Department