

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/ 1002-03

Date : 04-07-2025

मुख्य अभियंता (जेकेपीसीएल)

एसएलडीसी बिल्डिंग

नर्वल वाला गिलादिनी

जम्मू-180006

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

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 16,55,57,403.00 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 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.

Further, your attention is also invited towards payment of outstanding amount of Rs. 10,14,38,183.00 (inclusive of LPS) as on 30-06-2025.

कॉरपोरेट मुख्यालय : शक्ति सदन, शनान,
शिमला - 171006 (हि.प्र.) 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
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



It is requested that the payment of above bill along with outstanding dues, if any, may 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,

सजेवीएन लिमिटेड की ओर से

अनुलग्नक : यथोक्त 1


(मुनीश कुमार)

उप महाप्रबंधक (सी एंड एसओ)

प्रति : कार्यकारी अभियन्ता , भार प्रेषण मीटरिंग एवं टेस्टिंग डिवीज़न , जे एंड के पावर कारपोरेशन लिमिटेड , नेरवाल ग्रिड स्टेशन,
गिलाडीनी, जम्मू

कॉरपोरेट मुख्यालय : शक्ति सदन, शानान,
शिमला - 171006 (हि.प्र.) www.sjvn.nic.in
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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:

CHIEF ENGINEER (JKPCL)
 SLDC BUILDING
 JAMMU KASHMIR POWER CORPORATION LIMITED
 NERWAL WALA GLADINI
 JAMMU-180006

Plant: NATHPA JHAKRI HPS
 Invoice No. & Date: SJVN/2526/01/041 ,dtd-04.07.2025
 Bill for the month of : JUN,2025
 Tariff: Provisional on ABT based REA
 CIN:L40101HP1988GOI008409
 GSTIN: 02AAICS1307F1ZY

GST NO:

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	1.203
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.203
Capacity Charges (Inclusive of Incentive)			
C1	PAFM for the month	(%)	110.000
C2	Weighted % Capacity allocation	(%)	8.899495
C3	Capacity Charges	Rs.	63,946,464.00
Energy Details			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	82,569,227.5
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.	99,330,782.00
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 JUN,2025	Rs.	59,694.00
Adjustment as per final/revision in REA			
AE1	Energy + Capacity Charges for Month-07/2024	Rs.	146,993.00-
AE2	Energy + Capacity Charges for Month-08/2024	Rs.	19,118.00-
AE3	Energy + Capacity Charges for Month-09/2024	Rs.	52,174.00-
AE4	Energy + Capacity Charges for Month-05/2025	Rs.	1,698,738.00
Late Payment Surcharge			
	LPS on overdue amount	Rs.	740,010.00
TT	Total (C3+EE1+EE2+RL+AE1+AE2+AE3+AE4+LPS)	Rs.	165,557,403.00

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

SJVN C&SO Department

Details of LPS charged to JKPCL along with June 2025 energy bill for power supplied from NJHPS								
Sr no	Bill Date	Due Date	Date of LPS	LPS upto	Short days	LPS Rate	Balance (Rs)	LPS (Rs)
1	04-04-25	19-05-25	31-05-25	18-06-25	18.00	14.00%	50,885,765.00	351,321.00
2	06-05-25	20-06-25	20-06-25	30-06-25	10.00	14.00%	101,336,745.00	388,689.00
		Total						740,010.00

