

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/2025-26/1370

Date : 06-10-2025

मुख्य अभियंता (जेकेपीसीएल)

एसएलडीसी बिल्डिंग

नरवाल वाला गिलादिनी

जम्मू-180006

विषय : नाथपा झाकड़ी जलविद्युत स्टेशन द्वारा September 2025 में आपूर्ति की गई ऊर्जा का बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 16,59,40,803.00 computed on REA, which is based on availability tariff dated 01-10-2025. This bill also includes NRLDC Fees & Charges for the month of September, 2025.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 20-11-2025.

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. 16,62,30,534.00 (inclusive of LPS) as on 30-09-2025.

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

मुनीश कुमार

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

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 किडवाई 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 Kidwal 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 for payment of energy bills of NJHPS is as under:**

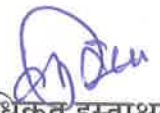
|                                   |   |
|-----------------------------------|---|
| Name of Account Holder            | SJVN Limited  |
| Name of the Bank                  | State Bank of India   |
| Address of the Bank with email id | CAG II Branch, 5th Floor Redfort Capital, Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi- 110001, cs.cagdel@sbi.co.in |
| Bank A/c No.                      | SJVNNJ03HD0018  |
| IFSC Code                         | SBIN0004266   |
| Type of Bank 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

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

प्रति :

- कार्यकारी अभियंता, लोड मीटरिंग और परीक्षण प्रभाग, जम्मू कश्मीर पावर कॉर्पोरेशन लिमिटेड (जेकेपीसीएल), नर्वल ग्रिड स्टेशन, गिलादिनी जम्मू

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,  
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अपने तथा राष्ट्र के हित में ऊर्जा की बचत करें |

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  
GST NO:

Plant: NATHPA JHAKRI HPS  
Invoice No. & Date: SJVN/2526/01/090 ,dtd-06.10.2025  
Bill for the month of : SEP,2025  
Tariff: Provisional on ABT based REA  
CIN:L40101HP1988GOI008409  
GSTIN: 02AAICS1307F1ZY

| 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   | (%)     | 108.000               |
| C2   | Weighted % Capacity allocation   | (%)     | 8.902217              |
| C3   | Capacity Charges   | Rs.     | 62,803,004.00         |
| <b>Energy Details</b>                            |  |         |                       |
| E1   | Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy               | Kwh     | 82,353,780.0          |
| 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.     | 99,071,597.00         |
| 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 SEP,2025                                      | Rs.     | 56,825.00             |
| <b>Adjustment as per final/revision in REA</b>   |  |         |                       |
|  |  | Rs.     | --                    |
| <b>Late Payment Surcharge</b>                    |  |         |                       |
|  | LPS on overdue amount  | Rs.     | 4,009,377.00          |
| TT   | <b>Total</b><br><b>(C3+EE1+EE2+RL+LPS)</b>                                       | Rs.     | <b>165,940,803.00</b> |

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

  
SJVN C&SO Department  
मुनीश कुमार  
उप महाप्रबंधक (सी एंड एस ओ)  
एसजेवीएम लिमिटेड, शक्ति सदन,  
शानान, शिमला-171006 (हि.प्र.)

| Details of LPS charged to JKPCCL along with Sep 2025 energy bill for power supplied from NJHPS |            |              |             |            |            |          |                     |
|--|------------|--------------|-------------|------------|------------|----------|---------------------|
| Sr no  | Bill Date  | Due Date     | Date of LPS | LPS upto   | Short days | LPS Rate | LPS (Rs)            |
| 1  | 05-06-2025 | 21-07-2025   | 31-07-2025  | 20-08-2025 | 20.00      | 14.00%   | 12,78,449.00        |
| 2  | 04-07-2025 | 18-08-2025   | 18-08-2025  | 18-09-2025 | 31.00      | 14.00%   | 19,66,577.00        |
| 3  | 04-08-2025 | 18-09-2025   | 18-09-2025  | 30-09-2025 | 12.00      | 14.00%   | 7,64,351.00         |
|  |            | <b>Total</b> |             |            |            |          | <b>40,09,377.00</b> |



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