

एसजेवीएन लिमिटेड
SJVN Limited

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



Ref No: SJVN/C&SO/2025-25/ 408-09

Date : 05-03-2025

अधीक्षण अभियन्ता (आर पी पी सी)
जयपूर विद्युत वितरण निगम लिमिटेड
132 के वी, आर वी पी एन एल सब स्टेशन विल्डिंग,
कालगीरी मार्ग मालवीय नगर, जयपूर 302017 राजस्थान

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

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 3,00,33,961.00 computed on REA, which is based on availability tariff dated 04-03-2025. This bill also includes NRLDC Fees & Charges for the month of February, 2025 and impact of Beta Factor for the month of January 2025.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 21-04-2025.

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. 18,58,236.00 (inclusive of LPS) as on 28-02-2025.

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

कॉरपोरेट मुख्यालय : शक्ति सदन, शानान,
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 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
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:

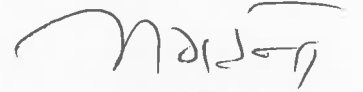
| | |
|------------------------|--|
| A/C Name | SJVN Limited |
| A/C No | 011103000002547 |
| Name of Bank & Address | IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001 |
| IFSC Code | IBKL0000011 |

The copy of energy bill also available on SJVN website: <http://www.sjvn.nic.in/energy-bills.htm>.

धन्यवाद !

अनुलग्नक : यथोक्त 1

भवदीय,
एसजेवीएन लिमिटेड की ओर से


(बी आर कश्यप)

उप महाप्रबंधक (सी एंड एसओ)

प्रति : वरि. लेखाअधिकारी (सीपीसी), राजस्थान ऊर्जा विकास निगम लिमिटेड, प्रथम तल, हुडको भवन विद्युतमार्ग, ज्योति नगर, जयपूर राजस्थान-
302005

कॉर्पोरेट मुख्यालय : शक्ति सदन, शानान,
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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)
JAIPUR VIDYUT VITARAN NIGAM LTD.
132 KV, RVPNL SUBSTATION BUILDING
KALIGIRI MARG MALVIYA NAGAR
JAIPUR-302017, RAJASTHAN

Plant: NATHPA JHAKRI HPS
Invoice No. & Date: SJVN/2425/01/176 ,dtd-05.03.2025
Bill for the month of : FEB,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 | (%) | 86.905 |
| C2 | Weighted % Capacity allocation | (%) | 4.119018 |
| C3 | Capacity Charges | Rs. | 21,823,968.00 |
| Energy Details | | | |
| E1 | Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy | Kwh | 0.0 |
| E2 | Saleable Schedule Energy in Excess of Annual Ex Bus Saleable Design Energy | Kwh | 6,040,931.4 |
| Energy Charges | | | |
| EE1 | Energy charges upto Annual Ex Bus Saleable Design Energy | Rs. | 0.00 |
| EE2 | Energy charges in Excess of Annual Ex Bus Saleable Design Energy | Rs. | 7,267,240.00 |
| RLDC Charge | | | |
| RL | NRLDC Fee and charge for the month FEB,2025 | Rs. | 29,251.00 |
| Adjustment as per final/revision in REA | | | |
| AE1 | Energy + Capacity Charges for Month-01/2025 | Rs. | 715,851.00 |
| Late Payment Surcharge | | | |
| | LPS on overdue amount | Rs. | 197,651.00 |
| TT | Total (C3+EE1+EE2+RL+AE1+LPS) | Rs. | 30,033,961.00 |

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

SJVN C&SO Department

Details of LPS charged to JVVNL along with Feb 2025 energy bill for power supplied from NJHPS

| Sr no | Bill Date | Receipt date | Due Date | Date of LPS | LPS upto | Short days | LPS Rate | Balance (Rs) | LPS (Rs) |
|--------------|-----------|--------------|----------|-------------|----------|------------|----------|---------------|-------------------|
| 1 | 04-12-24 | 06-12-24 | 20-01-25 | 31-01-25 | 12-02-25 | 12.00 | 13.65% | 44,163,859.00 | 197,651.00 |
| Total | | | | | | | | | 197,651.00 |

B. V. S. S.