



एसजेवीएन लिमिटेड

CIN:L40101HP1988GOI008409

(भारत सरकार एवम् हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)

A Mini Ratna & Schedule "A" PSU

आईएसओ 9001:2008 प्रमाणित कम्पनी

कॉरपोरेट वाणिज्यिक एवम प्रणाली प्रचालन विभाग,

एसजेवीएन कॉरपोरेट मुख्यालय, शनान, शिमला - 171 006

फोन : 0177- 2660210 फैक्स : 0177-2660211, ई-मेल: gmcsosjvn@gmail.com

संदर्भ: एसजेवीएन/सीसी/सीएवंएमओ/05655/ 1078

दिनांक : 18.07.2022

महाप्रबंधक (कॉमर्स / आईपीपी)

गुजरात ऊर्जा विकास निगम लिमिटेड

दूसरा तल, सरदार पटेल विद्युत भवन

रेस कोर्स, वडोदरा-390007,

गुजरात

विषय : एसजेवीएन की साडला पवन उर्जा परियोजना द्वारा June,2022 में आपूर्ति की गई एनर्जी के बिल

आदरणीय महोदया,


Please find enclosed herewith bill for Rs 1,94,85,184.00 (Rs One Crore Ninety Four Lakh Eighty Five Thousand One Hundred and Eighty Four Only) based on Wind Energy Certificate issued by SLDC, Gujarat on dated 18.07.2022.

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.

It is requested that the payment of above energy bill, may please be released as per the provisions of PPA signed with GUVNL.

सधन्यवाद,

एसजेवीएन लिमिटेड की ओर से,
भवदीय,


B. R. Kashyap DGM (C&SO)
General Manager (C&SO)
SJVN Limited, Shakti Sadan,
Shanana, Shimla-171006 (H.P)

संलग्न:

Bill No. - SJVN/SW/2223/005 Dtd. 18.07.2022

Wind Energy Certificate issued by SLDC, Gujarat

Advance Stamp receipt

CDM declaration certificate



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A Mini Ratna & Schedule "A" PSU
आरपीएसओ 9001:2015 प्रमाणित कंपनी
वाणिज्यिक एवं प्रणाली प्रचालन विभाग,
शक्ति मदन, नॉर्दर्न रिज मुक्तदालय, शतान, शिमला-171006
फ़ोन : 0177-2660210 फैक्स : 0177-2660211,
ई-मेल: sjvn.cso@sjvn.nic.in / gmesosjvn@gmail.com

CIN:L40101HP1988GO1008409
PAN: AAICS1307F
GSTIN: 02AAICS1307F1ZY

INVOICE

TO,
THE GENERAL MANAGER (COMMERCE/IPP)
GUJARAT URJA VIKAS NIGAM LIMITED,
2ND FLOOR, SARDAR PATEL VIDYUT BHAWAN
RACE COURSE,
VADODARA-390007, GUJARAT

FOR THE MONTH OF : JUNE-2022
INVOICE NO.: SJVN/SW/2223/005
DATE: 18.07.2022

SR. NO.	DESCRIPTION	kWh (IN UNITS)	RATE PER UNIT (INR)	AMOUNT(INR)
A	Sale of Electricity to GUVNL from our 38 MW Wind Turbine at Sadla for the month of JUNE-2022. (At GETCO periphery)	8,019,575.00	2.43	19,487,568.00
B	Less : Reactive Energy Charges 10/50 Paise on Kvarh Consumption: 1) 10 Paise/Kvarh, If Kvarh consumption is 10% or less of exported Unit.	23,834.00	0.10	2,384.00
	2) 50 Paise / Kvarh if Kvarh consumption is more than 10% of exported unit.	0.00	0.50	0.00
TOTAL				19,485,184.00
LPS				0.00
TOTAL + LPS				19,485,184.00

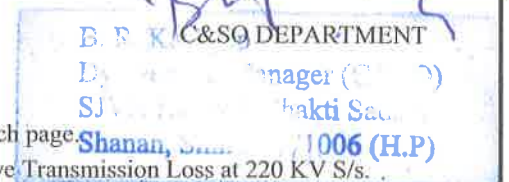
Rupees (in words):

ONE CRORE NINETY FOUR LAKH EIGHTY FIVE THOUSAND ONE HUNDRED EIGHTY FOUR ONLY

RTGS DETAILS:

Bank Name & Branch: Union Bank of India (formerly known as Corporation Bank)
NEW DELHI - GREATER KAILASH (0286)
M-4, GREATER KAILASH PART - 2, NEW DELHI-110048
Account No: 510101006127885
IFSC Code: UBIN0902861
Account name: M/S SJVN LTD

For & on behalf of SJVN Ltd.



Encl: Full SLDC Credit Report for the Month of JUNE-2022 Duly signed on each page.
Energy at GETCO periphery has been calculated after deducting 0.6% Normative

Shanan, 1006 (H.P.)
Transmission Loss at 220 KV S/s.



State Load Despatch Centre-Gotri, Vadodara-390 021

Fax: 0265-2352019 Phone: 0265-2352103/2322206 Email : sldcabtcomm@gmail.com

No: SLDC/Comm./WEA/2022-23/JUN/REV0/544

Date:18-07-2022

**CERTIFICATE FOR SHARE OF ELECTRICITY GENERATED BY THE WIND FARM
AT 220KV SADLA (INOX) S/S FOR THE MONTH OF JUNE'2022**

(A) ELECTRICITY GENERATED BY THE WIND FARM					
1	Period Considered for the month of JUNE'2022	01-June-22 to 30-June-22			
2	Active Energy Received From 220KV SADLA (INOX) S/S wind Farm	31441.284	Mwh		
3	Reactive Energy Supplied to 220KV SADLA (INOX) S/S wind Farm	91.875	Mvarh		
(B) SHARE OF WIND FARM OWNER IN THE ELECTRICITY RECEIVED AT 220KV SADLA (INOX) S/S S/S					
Sr No	Name of Wind Farm Owner.	DISCOM Allocation	Installed Capacity(MW)	Share in Active Energy (Mwh)	Share in Reactive Energy (Mvarh)
1	RENEW POWER PVT LTD;GURUGAON	GUVNL	16.000	3560.716	10.200
2	RENEW POWER PVT LTD-A;GURUGAON	GUVNL	10.000	2167.028	6.440
3	GREENINFRA WIND ENERGY LTD;NEW DELHI(SDL-T-30,33,38,168,169,170,171)	GUVNL	14.000	3096.909	9.013
4	GREENINFRA WIND ENERGY LTD-A;NEW DELHI(SDL-T-95.96,98,99,172) GBI NA	GUVNL	10.000	2298.924	6.683
5	DAMODAR JAGANNATH MALPANI;SANGAMNER(SDL-T-2,5,6)	GUVNL	6.000	1239.414	3.760
6	RENEW POWER PVT. LTD	GUVNL	2.000	456.709	1.334
7	RENEW POWER PVT LTD-II;GURUGAON	GUVNL	20.000	3966.559	11.387
8	ADANI WIND ENERGY (GUJARAT) PVT. LTD;AHMEDABAD(SDL-T-3,4,34,36,37,45,91,106,107)	GUVNL	18.000	4107.032	11.827
9	SJVN LTD;NEW DELHI.	GUVNL	38.000	8067.982	23.834
10	SJVN LTD-I;SHIMLA(LOC-SDLT-039,126,125,128,177,147)	GUVNL	12.000	2480.011	7.398
TOTAL			146.000	31441.284	91.875
(C) CONSIDERATIONS FOR ISSUING ABOVE STATEMENT					
1	Active Energy received for 220KV SADLA (INOX) S/S wind Farm pooling at interface point of substations is computed by 220KV SADLA (INOX) S/S by summation of net energy recorded in Special Energy (ABT) meter in every 15 minute basis. The detail computation of active energy is carried out by SLDC and block wise computations and meter data is published on website.				
2	Reactive energy supplied to Wind Farm pooling substation 220KV SADLA (INOX) S/S S/S is computed as per the conventional tariff meters. The detail computation of reactive energy is carried out by GEDA and circulated by them to all wind owners in advance.				
3	Share of wind Farms in the electricity received at interface point from 220KV SADLA (INOX) S/S S/S is computed by GEDA on the basis of energy generation recorded on each wind energy generation during the period specified as above.				
4	After careful consideration of various representation received before SLDC-Gujarat, SLDC has issued this statement for immediate period to circumvent difficulties faced by various wind owners. This will be continued till the received mechanism is in place. The any change in procedure will be communicated separately.				
Remark1	For BLOCKED Wind Energy Certificate Please Visit: i. https://www.sldcguj.com/compdoc/CERTIFICATES_NOT_TO_BE_ISSUED-JUNE-22.pdf				
(D) CERTIFICATE					

B. P. Kashyap
Dy. General Manager (C&SO)
SJVN Limited, Shanti Sadan,
Shanan, Shimla - 171 006 (H.P)



State Load Despatch Centre-Gotri, Vadodara-390 021

Fax: 0265-2352019 Phone: 0265-2352103/2322206 Email : sldcabcomm@gmail.com

No: SLDC/Comm./WEA/2022-23/JUN/REV0/544

Date:18-07-2022


This is to certify that energy generated by Wind Turbine generators as specified in Para 'A' and received at INTERFACE POINT OF 220KV SADLA (INOX) S/S FOR 220KV SADLA (INOX) S/SSubstation during the month of JUNE'2022 at the period specified as above is 31441.284 Mwh and shared by wind farm owners as mentioned in Part(B). This certificate is issued by SLDC as per submission of GEDA and for the purpose of settlement between distribution licensee, wind farm owners supplying energy and consumers receiving such energy.



Signature :

Name : A B Rathod

Designation :Addl Chief Engineer


B. R. Kashyap
Dy. General Manager (CSO)
SJVN Limited, S. J. Road, Vadodra,
Shanan, Shulan-171006 (H.P)



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CIN:L40101HP1988GOI008409

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A Mini Ratna & Schedule "A" PSU

आईएसओ 9001:2008 प्रमाणित कम्पनी

कॉरपोरेट वाणिज्यिक एवम प्रणाली प्रचालन विभाग,

एसजेवीएन कॉरपोरेट मुख्यालय,, शानान, शिमला – 171 006

फोन : 0177- 2660210 फैक्स : 0177-2660211,

ई-मेल: gmcsojvn@gmail.com / sjvn.cso@sjvn.nic.in

Certificate for the month of June,2022

We M/s **SJVN Limited** have set up **38 MW** Wind Turbine Generators at Sadla and signed Power Purchase Agreement (PPA) with Gujarat Urja Vikas Nigam Ltd. (GUVNL) on **30.01.2018 for 38 MW**. As per provision of the PPA, M/s SJVN Ltd. is required to share CDM benefit with GUVNL.

❖ We hereby declare that we have not registered our Wind Power Project with UNFCCC for getting CDM benefits.

Or

❖ We hereby declare that we have registered our Wind Power Project with UNFCCC for getting CDM benefits and Registration No.: isUNFCCC have issued CERs as under:

a) Details of CERs issued:

No. of CERs issued up to previous month	No. of CERs issued during current month	No. of CERs issued upto current month.

❖ Further, we have sold Nos. of CERs. The copies of documents for CERs sold during the month are enclosed herewith.

b) Details of CERs sold:

No. of CERs sold up to previous month		No. of CERs sold during current month		No. of CERs sold up to current month.	
Nos. of CERs	Gross amount in Rs.	Nos. of CERs	Gross amount in Rs.	Nos. of CERs	Gross amount in Rs.

c) Details of CERs share with GUVNL

Shared with GUVNL upto previous month		Proposed to share during current month		Share with GUVNL upto current month.	
Nos. of CERs	Gross amount in Rs.	Nos. of CERs	Gross amount in Rs.	Nos. of CERs	Gross amount in Rs.

Note:

Above details of CERs is to be submitted every month along with monthly invoice.

Please submit the details whichever is applicable. However, ensure that correct status is provided.

[Handwritten Signature]
 P T DGM (C&SO)
 D Manage (C&SO)
 Shakti m,
 171006 (H.P.)