



एसजेवीएन लिमिटेड CIN:L40101HP1988GOI008409

GSTIN: 02AAICS1307F1ZY

(भारत सरकार एवम् हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)

A Mini Ratna & Schedule "A" PSU

आईएसओ 9001:2015 प्रमाणित कम्पनी

कॉरपोरेट वाणिज्यिक एवम् प्रणाली प्रचालन विभाग,

एसजेवीएन कॉरपोरेट मुख्यालय, शानान, शिमला - 171 006

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

सं.सख्या: सी एवं एस ओ (06)/001/ 1711-12

दिनांक : 05-12-2022

**Chief Engineer**  
**Haryana Power Purchase Centre**  
**4<sup>th</sup> floor, Vidhyut Sadan,**  
**Plot No. IP- 3& 4, Sector-14,**  
**Panchkula-134113(Haryana)**

विषय: नाथपा झाकड़ी जल विद्युत स्टेशन द्वारा **November 2022** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 4,87,09,819 /- computed on REA, which is based on availability tariff dated 02-12-2022. This bill also includes NRLDC Fees & Charges for November 2022.

**The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 19-01-2023.**

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.

**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

(बी आर कश्यप )

उप महाप्रबंधक (सी एंड एसओ)

प्रति: वरि, लेखा अधिकारी, हरियाणा पावर परचेज सेंटर शक्ति भवन, सेक्टर-6, पंचकुला-134109 (हरियाणा)

**Registered Office: SJVN Corporate Head Quarter, Shanan, Shimla-171006, HP**

Website: [www.sjvn.nic.in](http://www.sjvn.nic.in)



**SJVN Limited**  
**Commercial & System Operation Department**  
**Provisional Bill for Energy Supplied**

Name and address of beneficiary:  
CHIEF ENGINEER(PP&M)  
HARYANA POWER PURCHASE CENTRE,  
SIIAKTI BIIAWAN, SECTOR-6  
PANCHKULA-134109 (HARYANA)

Plant: NATHPA JHAKRI HPS  
Invoice No. & Date: SJVN/2223/01/121 ,dtd-05.12.2022  
Bill for the month of : NOV,2022  
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	1.182
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.182
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	110.223
C2	Weighted % Capacity allocation	(%)	4.852
C3	Capacity Charges	Rs.	33,193,631.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	13,102,748.3
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.	15,487,448.00
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 NOV,2022	Rs.	28,740.00
<b>Adjustment as per final/revision in REA</b>			
		Rs.	--
<b>Late Payment Surcharge</b>			
		Rs.	--
TT	<b>Total (C3+EE1+EE2+RL)</b>	Rs.	<b>48,709,819.00</b>

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

  
SJVN C&SO Department