



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/ 1195

दिनांक : 04-08-2022

प्रबंध निदेशक  
भार प्रेषण मीटरिंग एवं टेस्टिंग डिवीज़न  
जे के पावर कारपोरेशन लिमिटेड (JKPCL)  
नेरवाल ग्रिड स्टेशन, गिलाडीनी, जम्मू

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

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 22,00,04,143 /- computed on REA, which is based on availability tariff dated 03-08-2022. This bill also includes NRLDC Fees & Charges for July 2022 and FERV bill raised by POSOCO for NRLDC fee & charges for FY 2021-22.

**The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 18-09-2022.**

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. 371,60,27,956.00 (inclusive of LPS) as on 31.07.2022.

The bank detail of SJVN is as under :

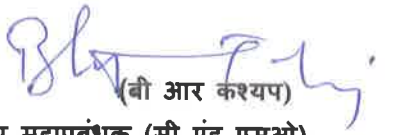
A/C Name	SJVN Limited
A/C No	011103000002547
Name of Bank & Address	IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001
IFSC Code :	IBKL0000011

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

  
(बी आर कश्यप)  
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



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

**Name and address of beneficiary:**  
SUPERINTENDING ENGINEER  
LOAD DESPATCH METERING & TESTING DIVISION  
J&K POWER DEVELOPMENT DEPTT.  
NERWAL GRID STATION, GILADINI JAMMU

Plant: NATHPA JHAKRI HPS  
Invoice No. & Date: SJVN/2223/01/053 ,dtd-04.08.2022  
Bill for the month of : JUL,2022  
Tariff: Provisional on ABT based REA  
CIN:L40101HP1988GOI008409  
GSTIN: 02AAICS1307FIZY

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	(%)	110.198
C2	Weighted % Capacity allocation	(%)	11.466
C3	Capacity Charges	Rs.	81,037,836.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	117,458,763.8
E2	Salcable 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.	138,836,258.00
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 JUL,2022	Rs.	71,435.00
<b>Adjustment as per final/revision in REA</b>			
		Rs.	--
<b>NRLDC FEE &amp; CHARGES ARREAR</b>			
NR1	FERV BILL FOR FY 2021-22 FOR NRLDC FEE & CHARGES	Rs.	58,614.00
<b>Late Payment Surcharge</b>			
		Rs.	--
TT	<b>Total</b> <b>(C3+EE1+EE2+RL+NR1)</b>	Rs.	<b>220,004,143.00</b>

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

SJVN C&SO Department