



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 एवम प्रणाली प्रचालन विभाग,

एसजेवीएन कॉरपोरेट मुख्यालय, शनान, शिमला – 171 006

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

सं.सख्या: सी एवं एस ओ (06)/001/ 1668

दिनांक : 22-11.2022

उप-महाप्रबंधक (पावर मैनेजमेंट ग्रुप)
टाटा पावर दिल्ली डिस्ट्रिब्यूशन लिमिटेड
प्रथम मंजिल, सीनेट सकाडा विलिडिंग, नियर पी पी -3
ग्रिड पीतमपुरा न्यू दिल्ली-34

विषय: **Differential energy bill for the month of Oct 2022 on account of revision in Delhi SLDC energy account dt 04-11-2022**

प्रिय महोदय,

Enclosed please find herewith differential provisional bill for Rs 30615 /- computed on REA, which is based on availability tariff dated 02-11-2022 and Delhi SLDC energy account dt 04-11-2022.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 06-01-2023.

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.

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

The bank detail of SJVN is as under :

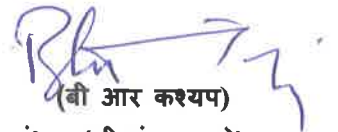
A/C Name	SJVN Limited
A/C No	011103000002547
Name of Bank & Address	IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001
IFSC Code :	IBKL0000011

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)



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

Name & Address of Beneficiary
AGM(Power Management)

Tata Power Delhi Distribution Ltd.
1st Floor, CENNET SCADA Building
Near PP-3, Grid, Pitampura
New Delhi-110034

Plant:
Invoice No. & Date:

Nathpa Jhakri Hydro Power Station
C&SO050/2223/110 Dt 22/11/2022
Oct 2022- revised on the basis of Dehi SLDC energy
ACCOUNT DT 04-11-2022
Provisional on ABT based REA
CIN:L40101HP1988GOI008409 & GSTIN: 02AAICS1307F1ZY

Bill for the month of :
Tariff:

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	1.182
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design Energy	Rs./Kwh	1.182
Capacity Charges (Inclusive of Incentive)			
C1	PAFM for the month	(%)	110.223
C2	Weighted % Capacity allocation	(%)	3.3020
C3	Capacity Charges	Rs.	0
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	0.0
Energy Charges			
EE1	Energy charges upto Annual Ex Bus Saleable Design Energy	Rs.	0
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	0
Adjustment as per final/revision in REA			
AE1	Revision in energy bill of Oct 2022 raised on the basis of REA dt 02.11.2022 after receipt of SLDC Delhi energy account dt 4-11-2022	Rs.	30615
AE2	0	Rs.	
AE3	0	Rs.	0
FE	0	Rs.	
MA	0	Rs.	
MC	0	Rs.	
RLDC Fees and Charges			
RF	NRLDC Fees and Charges for the month of Oct 2022	Rs.	0
Adjustment of Rebate			
i	For the Month	Rs.	
ii	For the Month	Rs.	
iii	For the Month	Rs.	
Late Payment Surcharge			
LP	LPS on overdue amount (as per detail attached)		0
11	Total (payment to be received) (C3+EE1+EE2+AE+FE+MA+MC+RF+AR+LP)	Rs.	30615

Note: Rebate will applicable in accordance with SJVN Policy.


SJVN C & SO Department