

एसजेवीएन लिमिटेड  
SJVN Limited

(भारत सरकार एवम् हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)  
(A Joint Venture of Govt. of India & Govt. of Himachal Pradesh)  
भारत मिनि रत्न एवं अनुसूची "ए" पी. एस. यू.  
A Mini Ratna & Schedule 'A' P.S.U.  
CIN No.:L40101HP1988GOI008409



No: SJVN/C&SO/2024/ 532-33

Date : 03-04-2024

प्रमुख (पावर मैनेजमेंट ग्रुप)

बीएसईएस यमुना पावर लिमिटेड

द्वितीय मंजिल, बी-ब्लॉक शक्ति किरन विल्डिंग

नियर कडकडडूमा कोर्ट, न्यू दिल्ली-92

विषय: नाथपा झाकड़ी जल विद्युत स्टेशन द्वारा **March 2024** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 2,19,72,722.00 computed on REA, which is based on availability tariff dated 02-04-2024. This bill also includes NRLDC Fees & Charges for the month of March, 2024.

**The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 20-05-2024.**

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 may please be released immediately.

*(Handwritten Signature)*

कॉरपोरेट मुख्यालय, शक्ति सदन, शानान,  
शिमला - 171 006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
शीघ्रकरण कार्यालय: ऑफिस ब्लॉक टावर - 1, 6वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई नगर - नई दिल्ली - 110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H. Q: Shakti Sadan, Shanan,  
Shimla-171006, (HP) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
Expediting Office: NBCC Complex, Tower-1  
(6<sup>th</sup> Floor), East Kidwai Nagar, New Delhi-110023  
Tele: 011-61901919, Fax : 011-61901915

अपने तथा राष्ट्र के हित में उर्जा की बचत करें ।

SAVE ENERGY FOR BENEFIT OF SELF AND NATION

एसजेवीएन लिमिटेड  
SJVN Limited

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**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

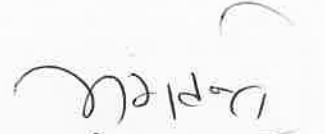
**The copy of energy bill also available on SJVN website at: <http://www.sjvn.nic.in/energy-bills.htm>.**

धन्यवाद !

अनुलग्नक :यथोक्त1

भवदीय,

एसजेवीएन लिमिटेड की ओर से

  
(बी आर कश्यप)

**उप महाप्रबंधक (सी एंड एसओ)**

प्रति: मुख्य वित्त अधिकारी, बीएसईएस यमुना पावर लिमिटेड, द्वितीय मंजिल, शक्ति किरन विल्डिंग, डी-ब्लॉक, नियर कडकडडूमा कोर्ट, न्यू दिल्ली-92

कॉरपोरेट मुख्यालय, शक्ति सदन, शनान,  
शिमला - 171 006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
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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:**  
CHIEF (POWER MANAGEMENT GROUP)  
BSES YAMUNA POWER LTD.  
2ND FLOOR, B-BLOCK, SHAKTI KIRAN BUILDING  
NEAR KARKADDOOMA COURT, NEW DELHI-110092

Plant: NATHPA JHAKRI HPS  
Invoice No. & Date: SJVN/2324/01/244 ,dtd-03.04.2024  
Bill for the month of : MAR,2024  
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	1.203
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.200
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	88.441
C2	Weighted % Capacity allocation	(%)	2.733386
C3	Capacity Charges	Rs.	15,730,483.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	5,172,558.4
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.	6,222,588.00
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 MAR,2024	Rs.	19,651.00
<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>21,972,722.00</b>

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

  
SJVN C&SO Department