

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



Ref No: SJVN/C&SO/2023 - 1105

Date: 19.06.2023

महाप्रबंधक (आईपीपी)  
गुजरात ऊर्जा विकास निगम लिमिटेड  
दूसरा तल, सरदार पटेल विद्युत भवन  
रेस कोर्स, वडोदरा-390007,  
गुजरात

विषय : चरनका सौर पावर स्टेशन द्वारा May, 2023 में आपूर्ति की गई एनर्जी के प्रोविशनल बिल

श्रीमान,

Please find enclosed herewith bill for Rs 27,03,995.00 (Rs Twenty Seven Lakh Three Thousand Nine Hundred and Ninety Five Only) based on State Energy Account issued by SLDC, Gujarat on dated 16.06.2023.

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.

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,

DGM (C&SO)

संलग्न:

Bill No. - SJVN/CSP/2324/02 dt 19.06.2023  
SEA issued by SLDC, Gujarat  
Advance Stamp receipt  
CDM declaration certificate

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  
(भारत सरकार एवं हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)  
A Mini Ratna & Schedule "A" PSU  
आईएसओ 9001:2015 प्रमाणित कंपनी  
वाणिज्यिक एवं प्रणाली प्रचालन विभाग,  
शक्ति सदन, कॉर्पोरेट मुख्यालय, शमान, शिमला-171006  
फोन : 0177-2660210 फैक्स : 0177-2660211,  
ई-मेल: sjvn.cso@sjvn.nic.in / gmesosjvn@gmail.com

CIN:L40101HP1988GOI008409  
PAN: AAICS1307F  
GSTIN: 02AAICS1307F1ZY

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

FOR THE MONTH OF : MAY-2023  
INVOICE: SJVN/CSP/2324/02  
DATE: 19.06.2023

SR. NO.	DESCRIPTION	kWh(IN UNITS)	RATE PER UNITS(INR)	AMOUNT(INR)
A	Sale of Electricity to GUVNL from 5 MW Solar Power Plant at Charanka Village, as per SLDC Certificate for the Month of MAY-2023	844,483.00	3.22	2,719,235.26
B	Less: Energy Drawn from DISCOM as per SLDC Certificate for the Month of MAY-2023	4,733.00	3.22	15,240.26
TOTAL(A - B)				2,703,995.00
ROUND OFF				2,703,995.00
LPS				0.00
TOTAL + LPS				2,703,995.00

**BANK DETAILS:**

ACCOUNT NAME: SJVN LIMITED-CHARANKA SOLAR POWER PROJECT  
BANK NAME: Indian Bank  
ACCOUNT NO.: 6538139018  
IFSC CODE: IDIB000N044  
BRANCH: Nehru Place, New Delhi

**Rupees (in words):**

TWENTY SEVEN LAKH THREE THOUSAND NINE HUNDRED NINETY FIVE ONLY

For & on behalf of SJVN Ltd.

  
C & SO DEPARTMENT

Encl: SLDC SEA Report showing Generators name Duly signed.

राज्य भार प्रेषण केंद्र

STATE LOAD DESPATCH CENTRE

132KV Substation Campus, Gotri, Vadodara-390021

Email: [impl.slhc@gmail.com](mailto:impl.slhc@gmail.com), Fax 0265- 2322204, 2352019

No: F-Guj-SLDC-22/SCH/SEA/2023-24/05.1/1274

Date: 16.06.2023

Published on website

To:  
All beneficiaries

**Subject :** State Energy Account (SEA) based on Availability Based Tariff (ABT) for the Month of ~~May~~ **May-2023 (R-01)** (with solar and Mini hydro generators)

**Ref :** (1F-Guj-SLDC-22/SCH/SEA/2023-24/05.0/1192 dated 07.06.2023

Sir,

State Energy Account (SEA) for the month of **May-2023** based on Availability Based Tariff (ABT) has been provisionally issued in accordance with order No.3 of 2006 & subsequent amendment issued by GERC with effective from 5<sup>th</sup> April, 2010. **Wind energy for the current month is not taken into account in the provisional SEA. The same shall be incorporated in the final SEA.** A State Energy Account provides energy accounting of energy transmitted through State Transmission Network for the billing and settlement of 'Capacity Charge', 'Energy Charge', Energy for Incentive etc.

The detailed information is available on SLDC website [www.slhcguj.com](http://www.slhcguj.com). A copy of the same is enclosed for your information and necessary action.

Beneficiaries are requested to intimate any discrepancy / error within fifteen days from the date of issue of provisional SEA-R1 (for Solar and Mini Hydro generators only). In case of any discrepancy/error, the provisional SEA would be revised based on reexamination, final decision and confirmation. In case no communication is received from any of the beneficiaries indicating mistakes / discrepancy, the provisional SEA as issued, would be treated as final.

Yours faithfully

(A B Rathod)  
Addl. Chief Engineer (SLDC)

File No: GETLD/ACA/e-file/5509/2023/0127/TECHNICAL  
Approved By: ARJUNBHAI BALUBHAI RATHOD(ACE|Technical|G  
Open the document in Adobe Acrobat DC to verify the E-sign





**राज्य भार डीस्पच सेंटर**  
**State Load Dispatch Centre**  
**Gujarat Energy Transmission Corporation Ltd.**  
**STATE ENERGY ACCOUNT UNDER ABT FOR MAY 2023**

Date : 16th June, 2023

DETAIL OF MONTHLY ENERGY INJECTION FROM RENEWABLE GENERATING STATIONS (SOLAR) SALE TO DISTRIBUTION LICENSEE

SR No.	Station	Month	TOTAL	DGVCL	MGVCL	UGVCL	PGVCL	TPAECo	TSECo	DPT	TPL-D	Energy drawn from Discom
83	ROHA DYECHEN PVT.LTD	For May 2023	4211.458	421.146	421.146	1684.583	1684.583					-29.387
84	S J GREEN PARK ENERGY PVT.LTD	For May 2023	725.574	72.557	72.557	290.230	290.230					-5.610
85	SAMTA ENERGY PVT.LTD	For May 2023	3583.088	358.309	358.309	1433.235	1433.235					-29.994
86	ISARD LAND REAL ESTATE PVT.LTD	For May 2023	3832.238	383.224	383.224	1532.895	1532.895					-24.178
87	SEI SOLAR POWER GUJARAT PVT.LTD	For May 2023	3303.715	330.371	330.371	1321.486	1321.486					-20.882
88	SHIVALAKHA SOLAR ENERGY PVT.LTD	For May 2023	2146.535	214.653	214.653	858.614	858.614					-25.164
89	SIWAN SOLAR	For May 2023	844.483	84.448	84.448	337.793	337.793					-4.733
90	SOLARFIELD ENERGY PVT.LTD.	For May 2023	2799.905	279.990	279.990	1119.962	1119.962					-30.215
91	SOLTAIRE ENERGIES LTD.	For May 2023	2128.226	212.823	212.823	851.291	851.291					-13.972
92	SPRING UJJVALA ENERGY PVT LTD SOLAR	For May 2023	27013.486	2701.349	2701.349	10805.394	10805.394					-71.809
93	SUNBORNE ENERGY GUJARAT ONE PVT.LTD	For May 2023	2203.738	220.374	220.374	881.495	881.495					-14.617
94	SURICLEAN RENEWABLE PVT.LTD	For May 2023	823.404	82.340	82.340	329.362	329.362					-12.955
95	SURIKON ENERGY PVT.LTD	For May 2023	1343.811	134.381	134.381	537.524	537.524					-10.856
96	SURANA TELECOM & POWER LTD.	For May 2023	681.470	68.147	68.147	272.588	272.588					-8.071
97	TAFER SOLAR ENERGY PVT.LTD.	For May 2023	623.003	62.300	62.300	249.201	249.201					-6.116
98	TATA POWER RENEWABLE ENERGY LTD.	For May 2023	3471.863	347.186	347.186	1388.745	1388.745					-35.244
99	TATA POWER RENEWABLE ENERGY LTD (SECI)	For May 2023	5413.115	541.311	541.311	2165.246	2165.246					-22.885
100	TAYUS INFRASTRUCTURE & POWER PROJECT PVT.LTD	For May 2023	396.243	39.624	39.624	158.497	158.497					-4.974
101	TERRALIGHT SOLAR ENERGY CHARANKA PVT.LTD	For May 2023	1963.009	196.301	196.301	785.203	785.203					-18.717
102	TORRENT SOLARGEN LIMITED	For May 2023	7979.487					5984.615	1994.872			-34.146
103	TP KIRNALI LTD MESANKA 120MW SOLAR	For May 2023	26491.900	2649.190	2649.190	10596.760	10596.760					-84.701
104	TP SAURYA LTD MESANKA 60MW SOLAR	For May 2023	4142.484	414.248	414.248	1656.994	1656.994					-19.588
105	TPL GENSU	For May 2023	13225.785						12313.206		912.579	-66.005
106	TPREL DHOLERA 250MW	For May 2023	65756.762	6575.676	6575.676	26302.705	26302.705					-164.093
107	TPREL DHOLERA 50MW	For May 2023	1370.094	137.094	137.094	5480.375	5480.375					-28.847
108	UDJAWALA POWER PVT.LTD	For May 2023	3190.703	319.070	319.070	1276.281	1276.281					-21.261
109	VISUAL PERCEPT SOLAR PROJECTS PVT.LTD.	For May 2023	3270.677	327.068	327.068	1308.271	1308.271					-27.687
110	WAA SOLAR LTD.	For May 2023	1562.584	156.258	156.258	625.033	625.033					-10.524
111	WALHAN SOLAR ENERGY GJ LTD.	For May 2023	609.789	60.979	60.979	243.916	243.916					-8.293
112	WALHAN URJA ANJAR LTD	For May 2023	2312.794	231.279	231.279	925.118	925.118					-19.938
113	YANTRA ESOLAR INDIA PVT.LTD	For May 2023	608.903	60.890	60.890	243.561	243.561					-5.977
114	ZF STEERING GEAR (INDIA) LTD	For May 2023	758.951	75.895	75.895	303.580	303.580					-6.378
		For May 2023	769432.227	74080.312	74080.312	296321.248	296321.248	10438.917	17277.612	0.000	912.579	-3000.816

NOTE: @ withheld due to non payment of RTU rental charges

\* Note: Energy data is not available at SLDC Gujarat. ^ Note: Energy injection certificate is withheld due to non payment of SLDC CHARGES.

§ Note: Energy injection certificate is withheld due to non payment of DSM CHARGES



## एसजेवीएन लिमिटेड

CIN:L40101HP1988GOI008409

(भारत सरकार एवं 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 कार्यालय परिसर, भानान, भिमला - 171 006

फोन : 0177- 2660210 फैक्स : 0177-2660211,

ई-मेल: [gmcsojvn@gmail.com](mailto:gmcsojvn@gmail.com) / [sjvn.cso@sjvn.nic.in](mailto:sjvn.cso@sjvn.nic.in)

## Certificate for the month of May,2023

We M/s **SJVN Limited** have set up **5** MW Solar Power Project at **Charanka** and signed Power Purchase Agreement (PPA) with Gujarat Urja Vikas Nigam Lid. (GUVNL) on **03.03.2017**. 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 Solar Power Project with UNFCCC for getting CDM benefits.

Or

❖ We hereby declare that we have registered our Solar Power Project with UNFCCC for getting CDM benefits and Registration No.: is .....UNFCCC 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.

DGM (C&SO)