

एसजेवीएन लिमिटेड  
SJVN Limited

(भारत सरकार एवं हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)  
(A Joint Venture of Govt. of India & Govt. of Himachal Pradesh)  
नवरत्न सी. पी. एस. ई.  
A Navratna CPSE  
CIN No : L40101HP1988GOI008409



Ref No: SJVN/C&SO/2025-26/ 993-96

Date : 04-07-2025

निदेशक (ऊर्जा)

हिमाचल प्रदेश सरकार

एम सी पार्किंग भवन, दूसरी मंजिल

टूटीकंडी क्रॉसिंग के पास, शिमला - 171005

विषय : नाथपा झाकड़ी जल विद्युत स्टेशन द्वारा **June 2025** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

Enclosed please find herewith provisional bill for Rs 46,26,85,658.00 computed on REA, which is based on availability tariff dated 02.07.2025. This bill also includes NRLDC Fees & Charges for the month of June, 2025 and impact of Final REA for the month of July 2024 to March 2025 and impact of Beta Factor for the month of May 2025.

**The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 18-08-2025.**

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. 3,22,05,775.00 as on 30-06-2025.

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

कॉर्पोरेट मुख्यालय : शक्ति सदन, शनान,  
शिमला - 171006 (हि.प्र.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
दूरभाष : 0177-2660003/4/5/6 फैक्स : 0177-2660001  
सम्पर्क कार्यालय : ऑफिस ब्लॉक, टावर - 1, 6 वीं मंजिल,  
एनबीसीसी कॉम्प्लेक्स, पूर्वी किदवई नगर, नई दिल्ली-110023  
दूरभाष : 011-61901919 फैक्स : 011-61901915

Corporate H.Q.: Shakti Sadan, Shanan,  
Shimla-171006, (H.P.) [www.sjvn.nic.in](http://www.sjvn.nic.in)  
Tele: 0177-2660003/4/5/6, Fax: 0177-2660001  
Liaison Office: Office Block, Tower-1, 6th Floor,  
NBCC Complex, East Kidwai Nagar, New Delhi-110023  
Tele: 011-61901919, Fax: 011-61901915

अपने तथा राष्ट्र के हित में ऊर्जा की बचत करें |

SAVE ENERGY FOR BENEFIT OF SELF AND NATION

# एसजेवीएन लिमिटेड SJVN Limited

(भारत सरकार एवं हिमाचल प्रदेश सरकार का संयुक्त उपक्रम)  
(A Joint Venture of Govt. of India & Govt. of Himachal Pradesh)  
नवरत्न सी. पी. एस. ई.  
A Navratna CPSE  
CIN No : L40101HP1988GOI008409



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,

एसजेवीएन लिमिटेड की ओर से

अनुलग्नक : यथोक्त 1



(मुनीश कुमार)

उप महाप्रबंधक (सी एंड एसओ)

प्रति :

- मुख्य अभियन्ता (सिस्टम ऑपरेशन), हिमाचल प्रदेश इलैक्ट्रिसिटी बोर्ड लिमिटेड, विद्युत भवन कॉम्प्लेक्स, ब्लॉक-3, शिमला-4
- निदेशक (इंटर स्टेट), हिमाचल प्रदेश इलैक्ट्रिसिटी बोर्ड लिमिटेड, 132 के वी, सब स्टेशन विल्डिंग उपरी मंजिल, टूट्ट, शिमला-11
- लेखा अधिकारी (एस एल एंड डी), हिमाचल प्रदेश इलैक्ट्रिसिटी बोर्ड लिमिटेड, विद्युत भवन कॉम्प्लेक्स, ब्लॉक-3, शिमला-4

कॉरपोरेट मुख्यालय : शक्ति सदन, शानान,  
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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:

DIRECTOR (ENERGY)

GOVT. OF HIMACHAL PRADESH

SHANTI NIWAS, PHASE-III, SECTOR-6

NEW SHIMLA-9

Plant: NATHPA JHAKRI HPS

Invoice No. & Date: SJVN/2526/01/038 ,dtd-04.07.2025

Bill for the month of : JUN,2025

Tariff: Provisional on ABT based REA

CIN:L40101HP1988GOI008409

GSTIN: 02AAICS1307F1ZY

GST NO:

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	1.203
<b>Capacity Charges (Inclusive of Incentive)</b>			
C1	PAFM for the month	(%)	110.000
C2	Weighted % Capacity allocation	(%)	25.000000
C3	Capacity Charges	Rs.	179,635,092.00
<b>Energy Details</b>			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	231,944,075.0
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.	279,028,722.00
EE2	Energy charges in Excess of AnnualEx Bus Saleable Design Energy	Rs.	0.00
<b>RLDC Charge</b>			
RL	NRLDC Fee and charge for the month JUN,2025	Rs.	259,162.00
<b>Adjustment as per final/revision in REA</b>			
AE1	Energy + Capacity Charges for Month-07/2024	Rs.	376,309.00-
AE2	Energy + Capacity Charges for Month-08/2024	Rs.	48,937.00-
AE3	Energy + Capacity Charges for Month-09/2024	Rs.	133,521.00-
AE4	Energy + Capacity Charges for Month-05/2025	Rs.	4,321,449.00
<b>Late Payment Surcharge</b>			
		Rs.	--
TT	<b>Total</b> (C3+EE1+EE2+RL+AE1+AE2+AE3+AE4)	Rs.	<b>462,685,658.00</b>

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

  
SJVN C&SO Department