



एसजेवीएनलिमिटेड CIN:L40101HP1988GOI008409

GSTIN: 02AAICS1307F1ZY

(भारतसरकार एवम् हिमाचलप्रदेशसरकारकासंयुक्तउपक्रम)

A Mini Ratna & Schedule "A" PSU

आईएसओ 9001:2015 प्रमाणित कम्पनी

कॉरपोरेटवाणिज्यिक एवमप्रणालीप्रचालनविभाग,

एसजेवीएनकॉरपोरेटमुख्यालय, शनान, शिमला- 171 006

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

सं.सख्या: सी एवं एस ओ(06)/051/ 1768

दिनांक : 05-12-2022

**Chief Enginner
(NDCM Head Office)
Palika Kendra
Parliament Street, New Delhi-110001**

विषय: रामपुर जल विद्युत स्टेशन द्वारा **November 2022** में आपूर्ति की गई एनर्जी के प्रोविजनल बिल

प्रिय महोदय,

MOP through its order no NRPC/OPR/103/2022/ dt 14-10-2022 has allocated 50 MW power from Northern region pool to NDCM w.e.f. 16.10.2022 to 30.11.2022. In this regards, quota of power allocated from SJVN's Rampur Hydro Project is 0.19 %. (Copy enclosed). Based on MOP order, we are raising the following bill. Copy of CERC order regarding AFC and SJVN rebate policy is also enclosed herewith.

Enclosed please find herewith provisional bill for Rs 11,18,253 /- computed on REA, which is based on availability tariff dated 02-12-2022. This bill also includes NRLDC Fees & Charges for November 2022.

The due date of payment of bill for credit in SJVN Ltd. account without levy of LPS will be 19.01.2023.

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.

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

The bank detail of SJVN is as under:

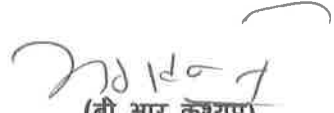
A/C Name	SJVN Limited
A/C No	011103000002547
Name of Bank & Address	IDBI Bank Ltd., Kasturba Gandhi Marg, New Delhi-110001
IFSC Code :	IBKL0000011

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

धन्यवाद !

भवदीय,
एसजेवीएनलिमिटेड की ओर से

अनुलग्नक : यथोक्त 1


(बी आर केश्यप)
उप महाप्रबंधक (सी एंड एसओ)



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

Name and address of beneficiary:

CHIEF ENGINEER
(NDMC HEAD OFFICE)
PALIKA KENDRA
PARLIAMENT STREET,
NEW DELHI-110001

Plant: RAMPUR HPS

Invoice No. & Date: SJVN/2223/02/115 ,dtd-05.12.2022

Bill for the month of : NOV,2022

Tariff: Provisional on ABT based REA

CIN:L40101HP1988GOI008409

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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	2.085
A2	Energy Charges Rate for energy in Excess of annual Ex Bus Saleable Design energy	Rs./Kwh	1.200
Capacity Charges (Inclusive of Incentive)			
C1	PAFM for the month	(%)	110.199
C2	Weighted % Capacity allocation	(%)	0.218
C3	Capacity Charges	Rs.	783,293.00
Energy Details			
E1	Saleable Schedule Energy upto Annual Ex Bus Saleable Design Energy	Kwh	160,483.9
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.	334,609.00
EE2	Energy charges in Excess of Annual Ex Bus Saleable Design Energy	Rs.	0.00
RLDC Charge			
RL	NRLDC Fee and charge for the month NOV,2022	Rs.	351.00
Adjustment as per final/revision in REA			
		Rs.	--
Late Payment Surcharge			
		Rs.	--
T'T	Total (C3+EE1+EE2+RL)	Rs.	1,118,253.00

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

SJVN C&SO Department