



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

[Corporate Identity Number (CIN) : U40109RJ2000SGC016485] (AN ISO 9001: 2015 Certified Company)

Regd. Office: Vidyut Bhawan, Jyoti Nagar, Jaipur (www.rvpn.co.in)

GST No. 08AABCR8312A1ZT, PAN No. AABCR 8312 A

OFFICE OF THE SUPERINTENDING ENGINEER (Energy Accounting)

SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

Telephone: +91-141-2251747, 2251764; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

RVPN/SE/EA/XEN/ SLDC/20-21/F. /D. 1810

Dated: 01/01/2021

The Superintending Engineer (Billing), RUVNL,
Jaipur/ Ajmer/ Jodhpur Vidyut Vitaran Nigam Ltd.,
Jaipur.

Sub:-Bill for SLDC charges for the month of December 2020.

The provisional bill for the month of December -2020 of SLDC charges based on RERC tariff order dt. 12.10.2020 for FY 2020.-21 is enclosed herewith.

You are, requested to please verify and release the payment through LC/ DD by due date of payment to avoid levy of late payment surcharge. It is requested that the payment should be accompanied with details of bills against which the payments are made alongwith LPS, if any, failing which the payments shall be adjusted in chronological order of the outstanding.

The payment is to be credited directly in collection account of SLDC wing instead of collection account of RVPN as detailed below:

Name of Account Holder	Account Number	IFSC Code
SR AO (LD) RVPN	51093320535	SBIN0031026

Encl: As above.

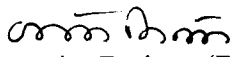
Superintending Engineer (EA)
RVPN, Jaipur.

Copy submitted/forwarded to the following for information and necessary action.

1. The Chief Controller of Accounts, RVPNL, Jaipur.
2. The Chief Engineer (LD), RVPN, Jaipur.
3. The Sr. Accounts Officer (RUVNL), Jaipur.
4. The Sr. Accounts Officer (LD/B&R), RVPN Jaipur

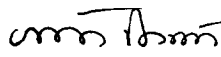
Encl: As above

Superintending Engineer (EA)
RVPN, Jaipur.

BILL OF SUPPLY				
RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED OFFICE OF SUPERINTENDING .ENGINEER (EA) SLDC Building, Ajmer Road, Heerapura, Jaipur-302024. GST No. 08AABCR8312A1ZT PAN No. AABCR 8312 A				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :-			INVOICE NO.	DATED
The Managing Director, (SAP Customer No. 1000152) Jaipur Vidyut Vitran Nigam, Jaipur PAN- AABCJ6373K GST No.-08AABCJ6373K1Z7			RJ210000 3513 (Doc no. 634000 3601)	01/01/2021
SLDC Charges (Billing Month : January -2021)	Duration	Allocation of contracted capacity as allowed by RERC vide his order dt. 12.10.2020 for FY 20-21 for JVVNL (40.27% of 13761000KW)	Tariff as per RERC order Dt. 12.10.2020 for F.Y. 20-21 (in Rs.)	Monthly SLDC charges payable by due date
	01.12.2020 to 31.12.2020	5541554.7KW	@ 1.3890/- per KW/month	7697220/-
				GST
				NIL
				Payable Amount in Rs.
				76,97,220/-
(Rs. Seventy Six Lacs Ninety Seven Thousand Two Hundred Twenty Only)				
DUE DATE OF PAYMENT :-		15.02.2021		
			Signature:- 	
			Designation :- Executive Engineer (EA) RVPN, Jaipur	

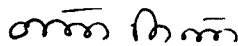
Please note:

1. Delay in payment beyond due date shall attract late payment surcharge as applicable.
2. The payment should be accompanied with details of bills against which the payments are made alongwith LPS, if any, failing which the payments shall be adjusted in chronological order of the outstanding.

BILL OF SUPPLY				
RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED OFFICE OF SUPERINTENDING .ENGINEER (EA) SLDC Building, Ajmer Road, Heerapura, Jaipur-302024. GST No. 08AABCR8312A1ZT PAN No. AABCR 8312 A				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :-		INVOICE NO.	DATED	
The Managing Director, (SAP Customer No. 1000153) Ajmer Vidyut Vitaran Nigam, Hathi Bhata, Ajmer PAN- AACCA8562E GST No.08AACCA8562E1ZP		RJ210000 3514 (Doc no. 634000362)	01/01/2021	
SLDC Charges (Billing Month : January -2021)	Duration	Allocation of contracted capacity as allowed by RERC vide his order dt. 12.10.2020 for FY 20-21 for AVVNL (27.14% of 13761000KW)	Tariff as per RERC order Dt. 12.10.2020 for F.Y. 20-21 (in Rs.)	Monthly SLDC charges payable by due date
	01.12.2020 to 31.12.2020	3734735.4KW	@ 1.3890/- per KW/month	5187547/-
GST				NIL
Payable Amount in Rs.				51,87,547/-
(Rs. Fifty One Lacs Eighty Seven Thousand Five Hundred Forty Seven Only)				
DUE DATE OF PAYMENT :-		15.02.2021		
		Signature:-  Designation :- Executive Engineer (EA) RVPN, Jaipur		

Please note:

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BILL OF SUPPLY				
RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED OFFICE OF SUPERINTENDING ENGINEER (EA) SLDC Building, Ajmer Road, Heerapura, Jaipur-302024. GST No. 08AABCR8312A1ZT PAN No. AABCR 8312 A				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :-		INVOICE NO.	DATED	
The Managing Director, (SAP Customer No. 1002687) Jodhpur Vidyut Vitaran Nigam, Jodhpur PAN- AAACJ8578R GST No.- 08AAACJ8578R1ZJ		RJ210000 3515 (Doc no. 6340003663)	01/01/2021	
SLDC Charges (Billing Month : January -2021)	Duration	Allocation of contracted capacity as allowed by RERC vide his order dt. 12.10.2020 for FY 20-21 for Jd.VNL (32.59% of 13761000KW)	Tariff as per RERC order Dt. 12.10.2020 for F.Y. 20-21 (in Rs.)	Monthly SLDC charges payable by due date
	01.12.2020 to 31.12.2020	4484709.9 KW	@ 1.3890/- per KW/month	6229262/-
GST				NIL
Payable Amount in Rs.				62,29,262/-
(Rs. Sixty Two Lacs Twenty Nine Thousand Two Hundred Sixty Two Only)				
DUE DATE OF PAYMENT :-		15.02.2021		
		Signature:-  Designation :- Executive Engineer (EA) RVPN, Jaipur		

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