



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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3380 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000246)		Invoice No.		Invoice Date
M/s. Dhursar Solar Power Pvt. Ltd., Reliance Power Limited, South Wing, Third Floor, Reliance Centre, Prabhat Colony, Santacruz East,Mumbai 400001 (Maharashtra) devesh.pimpale@relianceada.com manoj.pongde@relianceada.com alpesh.r.prajapati@relianceada.com GST No.-08AABCR7573B1ZE (PAN No.-AABCR7573B)		RJ210000 4221		11/02/2022
		(Document No.) 634000 4597		
SLDC Charges (Billing Month : - February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	33000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	36204/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				36,204/-
Rupees: Thirty Six Thousand Two Hundred Twenty Four Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- SOLAR POWER (33 MW) to I/C point of RVPN & PGCIL Open Access ending date :- 14.03.2037				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in ,energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



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Telephone: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D.3381

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000214)		Invoice No.	Invoice Date	
M/s NTPC VidyutVyapar Nigam Ltd., AGM (SO), Core-3, 7th Floor, Scope Complex, Lodhi Road, New Delhi-110003 sukeshmohan@ntpc.co.in 361prakashanand@gmail.com GST No.-07AABCN7433J1ZC (PAN No.-AABCN7433J)		RJ2100004222	11/2/22	
		(Document No.) 634000 4598		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	210000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	230391/-
Amount adjusted against credit bill no.				
		GST		NIL
		Payable Amount in Rs.		2,30,391/-
Rupees: Two Lakhs Thirty Thousand Three Hundred Ninety One Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- SOLAR POWER (210 MW) to I/C point of RVPN & PGCIL Open Access ending date :- 28.02.2038				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

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Executive Engineer (EA)
RVPN, Jaipur.



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No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3382

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009576)		Invoice No.		Invoice Date
M/s NTPC VidyutVyapar Nigam Ltd., AGM (SO), Core-3, 7th Floor, Scope Complex, Lodhi Road, New Delhi-110003 sukeshmohan@ntpc.co.in 361prakashanand@gmail.com GST No.-07AABCN7433J1ZC (PAN No.-AABCN7433J)		RJ210000 4223 (Document No.) 634000 4535		11/2/22
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	65000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	71312/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				71,312/-
Rupees: Seventy One Thousand Three Hundred Twelve Only				
DUE DATE OF PAYMENT :- 28 MAR 2022				
Open Access place:- SOLAR POWER (65 MW) 4022 point of RVPN & PGCIL Open Access ending date :- 28.02.2038		Executive Engineer (EA), RVPN, Jaipur		

Please note:

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RVPN, Jaipur.

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RVPN, Jaipur.



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No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3383

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000132)		Invoice No.	Invoice Date	
M/S Solar Energy Corporation of India D-3, 1st Floor, Wing-A, Religare Building, District Center ,Saket, New Delhi-110017 tarun.mukhija@seci.co.in shibasish@seci.co.in GST No.-07AAQCS8429L1ZI (PAN No.-AAQCS8429L)		RJ210000 4224 (Document No.) 634000 4600	11/2/22	
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	140000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	153594/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,53,594/-
Rupees : One Lakhs Fivety Three Thousand Five Hundred Ninety Four Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- SOLAR POWER (140 MW) to I/C point of RVPN & PGCIL Open Access ending date :- 31.12.2040				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

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RVPN, Jaipur.



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No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3384

Dated: 11/2/22

BILL OF SUPPLY					
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1009577)			Invoice No.	Invoice Date	
M/S Solar Energy Corporation of India D-3, 1st Floor, Wing-A, Religare Building, District Center ,Saket, New Delhi-110017 tarun.mukhija@seci.co.in shibasish@seci.co.in GST No.-07AAQCS8429L1ZI (PAN No.-AAQCS8429L)			RJ210000 4225	11/2/22	
			(Document No.) 634000 4601		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	60000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	65826/-	
Amount adjusted against credit bill no.					
			GST	NIL	
			Payable Amount in Rs.	65,826/-	
Rupees: Sixty Five Thousand Eight Hundred Twenty Six Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- SOLAR POWER (60 MW) to I/C point of RVPN & PGCIL Open Access ending date :- 31.12.2040					

Please note:

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No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. **3385** Dated: **11/2/22**

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1009578)			Invoice No.	Invoice Date	
M/S Solar Energy Corporation of India D-3, 1st Floor, Wing-A, Religare Building, District Center ,Saket, New Delhi-110017 tarun.mukhija@seci.co.in shibasish@seci.co.in GST No.-07AAQCS8429L1Z1 (PAN No.-AAQCS8429L)			RJ210000 4226	11/2/22	
			(Document No.) 634000 4602		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	10000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	10,971/-	
Amount adjusted against credit bill no.					
			GST	NIL	
			Payable Amount in Rs.	10,971/-	
Rupees : Ten Thousand Nine Hundred Seventy One Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- SOLAR POWER (10 MW) to I/C point of RVPN & PGCIL					
Open Access ending date :- 31.12.2040					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

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RVPN, Jaipur.



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No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3386

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009579)		Invoice No.		Invoice Date
M/S Solar Energy Corporation of India D-3, 1st Floor, Wing-A, Religare Building, District Center ,Saket, New Delhi-110017 tarun.mukhija@seci.co.in shibasish@seci.co.in GST No.-07AAQCS8429L1ZI (PAN No.-AAQCS8429L)		RJ210000 4227		11/2/22
		(Document No.) 634000 4603		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	20000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	21942/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				21,942/-
Rupees: Twenty One Thousand Nine Hundred Fourty Two Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- SOLAR POWER (20 MW) to I/C point of RVPN & PGCIL				
Open Access ending date :- 31.12.2040				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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RVPN, Jaipur.

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Executive Engineer (EA)
RVPN, Jaipur.



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No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3387

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1009580)		Invoice No.		Invoice Date	
M/S Solar Energy Corporation of India D-3, 1st Floor, Wing-A, Religare Building, District Center ,Saket, New Delhi-110017 tarun.mukhija@seci.co.in shibasish@seci.co.in GST No.-07AAQCS8429L1ZI (PAN No.-AAQCS8429L)		RJ210000 4228		11/2/22	
		(Document No.) 634000 4604			
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	10000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	10971/-	
Amount adjusted against credit bill no.					
GST				NIL	
Payable Amount in Rs.				10,971/-	
Rupees : Ten Thousand Nine Hundred Seventy One Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- SOLAR POWER (10 MW) to I/C point of RVPN & PGCIL Open Access ending date :- 27.04.2040					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3388

Dated: 11/2/22

BILL OF SUPPLY					
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1000134)			Invoice No.	Invoice Date	
M/s. Suncity Sheet Pvt. Ltd, Plot No. SP 862-863 & 866-867, IV Phase , Boranada Industrial Area Jodhpur. diw.goyal@gmail.com GST No.-08AAHCS3761Q1ZM (PAN No.-AAHCS3761Q)			RJ210000 4229	11/2/22	
			(Document No.) 634000 4605		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1097/-	
Amount adjusted against credit bill no.					
			GST	NIL	
			Payable Amount in Rs.	1,097/-	
Rupees: One Thousand Ninety Seven Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- PALI to JODHPUR Open Access ending date :- 31.03.2038					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email; se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3389

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:- 1000264, 1000134)		Invoice No.		Invoice Date
M/s. Suncity Sheets Pvt. Ltd, (Formally Suncity Strip & Tubes ,) E-421, MIA, 2nd Phase Basni,Jodhpur diw.goyal@gmail.com GST No.-08AAHCS3761Q1ZM (PAN No.-AAHCS3761Q)		RJ210000 4230		11/2/22
		(Document No.) 634000 4606		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1097/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,097/-
Rupees : One ThousandNinety Seven Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- PALI to JODHPUR Open Access ending date :- 31.03.2038				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3390

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000400)		Invoice No.	Invoice Date	
M/S Associated Soap Stone distributing Co. Pvt. Ltd, Golcha garden, Agra Road, Jaipur aayush.bansal@golcha.com ranjanbaid@golcha.com GST No.-08AAGCA2491N1ZA (PAN No.-AAGCA2491N)		RJ210000 4231 (Document No.) 634000 4667	11/2/22	
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1097/-
Amount adjusted against credit bill no.				
		GST		NIL
		Payable Amount in Rs.		1,097/-
Rupees : One Thousand Ninety Seven Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- KOLAYAT to UDAIPUR Open Access ending date :- 30.04.2031				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3391

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000551)		Invoice No.	Invoice Date	
M/s Jai Mangal Infrapower Pvt. Ltd., 9, Leela Mansion, Raj Bhawan Road, Civil Lines Jaipur-302001. anil.jain@modigroups.in finance@modigroups.in GST No.-08AACCJ430741ZI (PAN No.-AACCJ4307L)		RJ210000 4232	11/2/22	
		(Document No.)		
		634000 4608		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	5000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	5486/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				5,486/-
Rupees: Five Thousand Four Hundred Eighty Six Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- KOLAYAT to BAGRU Open Access ending date :- 31.03.2031				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



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.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvnp.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3372 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000552)		Invoice No.		Invoice Date
M/S Hotel Hilltop Palace, 5, Ambhavgarh Fatehsagar, Udaipur-313001. dinesh.gupta@raysexperts.com GST No.-08AAEFH4692R1ZK (PAN No.-AAEFH4692R)		RJ210000 4233		11/2/22
		(Document No.) 634000 4608		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	300	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	329/-
Amount adjusted against credit bill no.				
		GST		NIL
		Payable Amount in Rs.		329/-
Rupees: Three Hundred Twenty Nine Only				
DUE DATE OF PAYMENT :-				
28 MAR 2022				
Open Access place:- KOLAYAT to AMBHAVGARH Open Access ending date :- 31.03.2032		am am Executive Engineer (EA), RVPN, Jaipur		

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvnp.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvnp.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvnp.co.in

No.RVNP/SE(EA)/XEN/FY-21-22/SLDC/ D. 3393

Dated: 11/2/22

BILL OF SUPPLY				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009595)		Invoice No.	Invoice Date	
M/S Hotel Hilltop Palace, 5, Ambhavgarh Fatehsagar, Udaipur-313001. dinesh.gupta@raysexperts.com GST No.-08AAEFH4692R1ZK (PAN No.-AAEFH4692R)		RJ210000 4234 (Document No.) 634000 4600	11/2/22	
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	200	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	219/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				219/-
Rupees : Two Hundred Nineteen Only				
DUE DATE OF PAYMENT :-		28 MAR 2022		
Open Access place:- KOLAYAT to KELWARA Open Access ending date :- 31.03.2032		Executive Engineer (EA), RVPN, Jaipur		

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvnp.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvnp.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



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.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3394

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000610)		Invoice No.		Invoice Date
M/S Meel Hotel Pvt. Ltd. , 4D Villa Station Road, Jaipur dinesh.gupta@raysexperts.com GST No.-08AAHCM2689M1ZR (PAN No.-AAHCM2689M)		RJ210000 4235		11/02/2022
		(Document No.) 634000 4611		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	500	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	549/-
Amount adjusted against credit bill no.				
		GST		NIL
		Payable Amount in Rs.		549/-
Rupees: Five Hundred Fourty Nine Only				
DUE DATE OF PAYMENT :-		 Executive Engineer (EA), RVPN, Jaipur		
28 MAR 2022				
Open Access place:- KOLAYAT to JAIPUR Open Access ending date :- 31.03.2032				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. **3375** Dated: **11/2/22**

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1007314)		Invoice No.		Invoice Date	
M/S Wonder cement limited , R.K. Nagar, Nimbahera, Distt. Chittorgarh-3012601 jeevan.jain@wondercement.com, suresh.junwal@wondercement.com, bs.bhati@wondercement.com GST No.-08AAACW6009L1Z4 (PAN No.-AAACW6009L)		RJ210000 4236		11/2/22	
		(Document No.) 634000 4612			
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	7500	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	8,228/-	
		Amount adjusted against credit bill no.			
		GST		NIL	
		Payable Amount in Rs.		8,228/-	
Rupees : Eight Thousand Two Hundred Twenty Eight Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- PRATAPGARH to NIMBAHERA Open Access ending date :- 27.02.2042					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email; se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3396

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan

SAC code :- Electricity Transmission Service - 996911

Bill to :- (SAP code:-1009589)

M/S Wonder cement limited ,
R.K. Nagar, Nimbahera,
Distt. Chittorgarh-3012601
jeevan.jain@wondercement.com,
suresh.junwal@wondercement.com,
bs.bhati@wondercement.com
GST No.-08AAACW6009L1Z4 (PAN No.-AAACW6009L)

Invoice No.

RJ210000 4237

Invoice Date

(Document No.)

634000 4613

11/2/22

SLDC Charges
(Billing Month :
February -2022)

(As per RERC Tariff
order dt. 23.12.2021)
SLDC Recovery
Bill Duration

01.04.21 -31.12.21

Contracted
capacity
(in KW)

7500

Difference of Tariff as
per RERC order dt.
23.12.2021 for FY 2021-
22 and provisionally
Tariff charges as per
previous order dt.
12.10.2020 (in Rs.)

Rs. (1.5109-1.3890) =
0.1219 per/KW/Month

Amount
payable up
to due date
in Rs.

8228/-

Amount adjusted against credit bill no.

GST

NIL

Payable Amount in Rs.

8,228/-

Rupees : Eight Thousand Two Hundred Twenty Eight Only

DUE DATE OF PAYMENT :- 28 MAR

Open Access place:- PRATAPGARH to NIMBAHERA

Open Access ending date :- 27.02.2042

Executive Engineer (EA),
RVPN, Jaipur

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3397 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000261) (MTOA)		Invoice No.		Invoice Date
M/S Hindustan Zinc Limited (CPP), Manager Electrical (Energy), Chandaria Lead Zinc Smelter , P.O. Putholi ,Chittorgarh (Raj)- 312021 sanjay.bhole@vedanta.co.in , abhishek.singh3@vedanta.co.in ramesh.menaria@vedanta.co.in GST No.-08AAACH7354K1ZB (PAN No.-AAACH7354K)		RJ210000 4238 (Document No.) 634000 4614		11/2/22
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	4000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	4388/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				4,388/-
Rupees : Four Thousand Three Hundred Eighty Eight Only				
DUE DATE OF PAYMENT :- 28 MAR 2022				
Open Access place:- Chittorgarh to Gulabpura Open Access ending date :- 01.01.2021 to 31.12.2022			Executive Engineer (EA), RVPN, Jaipur	

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; e-mail: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3388 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009941)(MTOA)		Invoice No.		Invoice Date
M/S Hindustan Zinc Limited (CPP), Manager Electrical (Energy), Chandaria Lead Zinc Smelter , P.O. Putholi ,Chittorgarh (Raj)- 312021 sanjay.bhole@vedanta.co.in , abhishek.singh3@vedanta.co.in , ramesh.menaria@vedanta.co.in GST No.-08AAACH7354K1ZB (PAN No.-AAACH7354K)		RJ210000 4239		11/2/22
		(Document No.) 634000 4615		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	20000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	21942/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				21,942/-
Rupees: Twenty One Thousand Nine Hundred Fourty Two Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- Zawar to Debari Open Access ending date :- 01.08.2020 to 31.07.2022				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3400 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009942)(MTOA)		Invoice No.		Invoice Date
M/S Hindustan Zinc Limited (CPP), Manager Electrical (Energy), Chandaria Lead Zinc Smelter , P.O. Putholi ,Chittorgarh (Raj)- 312021 sanjay.bhole@vedanta.co.in , abhishek.singh3@vedanta.co.in ramesh.menaria@vedanta.co.in GST No.-08AAACH7354K1ZB (PAN No.-AAACH7354K)		RJ210000 4240		11/2/22
		(Document No.)		
		634000 4616		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	20000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	21942/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				21,942/-
Rupees: Twenty One Thousand Nine Hundred Fourty Two Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- ZAWAR to Gulabpura Open Access ending date :- 01.08.2020 to 31.07.2022				

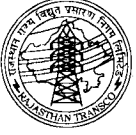
Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slcd@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3399

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1011583)		Invoice No.	Invoice Date	
M/S Hindustan Zinc Limited (CPP), (Debari MTOA-3MW) Manager Electrical (Energy), Chandaria Lead Zinc Smelter , P.O. Putholi ,Chittorgarh (Raj)- 312021 sanjay.bhole@vedanta.co.in abhishek.singh3@vedanta.co.in ramesh.menaria@vedanta.co.in GST No.-08AAACH7354K1ZB (PAN No.-AAACH7354K)		RJ210000 4241 (Document No.) 634000 4617	11/2/22	
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to date in Rs.
	01.04.21 -31.12.21	3000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	3291/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				3,291/-
Rupees : Three Thousand Two Hundred Ninety One Only				
DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- 220 KV GSS Chittorgarh to Debari Open Access ending date :- 01.01.2021 to 31.12.2022				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3401

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009221)		Invoice No.		Invoice Date
M/S Radhamohan Builders Pvt.ltd. City Plaza, Nirwan Marg, BaniPark Jaipur. dinesh.gupta@raysexperts.com cssharma777@yahoo.com GST No.-08AACCR8819H1Z2 (PAN No.-AACCR8819H)		RJ210000 4242		11/2/22
		(Document No.) 634000 4618		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1300	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1426/-
Amount adjusted against credit bill no.				
		GST		NIL
		Payable Amount in Rs.		1,426/-
Rupees: One Thousand Four Hundred Twenty Six Only				
DUE DATE OF PAYMENT :- 28 MAR 2022				
Open Access place:- KOLAYAT to JAIPUR Open Access ending date :- 31.03.2032		Executive Engineer (EA), RVPN, Jaipur		

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3402

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1007197)		Invoice No.		Invoice Date
M/S Technocrats & Managers Society , Advanced Learning & Gramothan, 5D Villas Station Road , Jaipur. dinesh.gupta@raysexperts.com GST No.- (PAN No.-AAATT4162E)		RJ210000 4243		11/2/22
		(Document No.) 634000 4613		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	500	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	549/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				549/-
Rupees: Five Hundred Fourty Nine Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- KOLAYAT to JAIPUR Open Access ending date :- 31.03.2032				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3403

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1000597)			Invoice No.		Invoice Date
M/s. J.S.K. Hotels (P) Ltd., Raja Park, Aadarsh Nagar, Behind petrol pump , Jaipur. gfc@dangayachgroup.com GST No. -08AAACJ6048A1ZX (PAN No. -AAACJ6048A)			RJ210000 4244		11/2/22
			(Document No.)		
			634000 4620		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)		Amount payable up to due date in Rs.
	01.04.21 -31.12.21	500	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month		549/-
Amount adjusted against credit bill no.					
			GST		NIL
			Payable Amount in Rs.		549/-
Rupees : Five Hundred Fourty Nine Only					
DUE DATE OF PAYMENT :- 12 8 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to JAIPUR Open Access ending date :- 02.06.2043					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3409

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1007239)		Invoice No.	Invoice Date	
M/S Serveall Land Developers (P) Ltd., Sterling, Ground floor,B-6B, Prithvi Raj Road, C-Scheme, Jaipur gfc@dangayachgroup.com GST No.-08AAGCS2560J1Z6 (PAN No.-AAGCS2560J)		RJ210000 4245	11/02/2022	
		(Document No.) 634000 4621		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1700	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1865/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,865/-
Rupees: One Thousand Eight Hundred Sixty Five Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- GAJNER to JAIPUR Open Access ending date :- 05.06.2043				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with I.P.S, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3405 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009643)		Invoice No.		Invoice Date
M/s. FRUITFUL BUILDCON Pvt. Ltd., 8A, KANOTA BAGH, KASTIYA LANE, TAKHTE SHAHI ROAD , Jaipur. sharmakm72@gmail.com GST No.-08AAACF5757E1ZN (PAN No.-AAACF5757E)		RJ210000 4246		11/2/22
		(Document No.)		
		634000 4622		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1700	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1865/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,865/-
Rupees: One Thousand Eight Hundred Sixty Five Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to SWAJE FARM , JAIPUR Open Access ending date :- 31.03.2033				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvnp.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3406 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009764)		Invoice No.		Invoice Date
M/s. JAISE STAR CONTINENTAL HOTEL, JANGID BHAWAN, MUMTAJ BAGH, M I ROAD, JAIPUR. jrcnavjeevan@gmail.com infojaipur@goldentulipindia.com GST No.-08AAKFJ0899C1Z6 (PAN No.-AAKFJ0899C)		RJ210000 4247		11/2/22
		(Document No.) 634000 4623		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.07.21 – 30.09.21	550	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	603/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				603/-
Rupees: Six Hundred Three Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- GAJNER to INDR BAZAR , JAIPUR Open Access ending date :- 11.06.2043				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvnp.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvnp.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



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Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3407

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1009761)		Invoice No.		Invoice Date	
M/s. MAYANK SHARMA ENTERPRISES Pvt. Ltd., HOTEL LE MERIDIEN , 1 RIICO, KUKAS , JAIPUR. tgirdhani@gmail.com GST No.-08AACCM6031C1ZX (PAN No.-AACCM6031C)		RJ210000 4248		11/2/22	
		(Document No.) 634000 4624			
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1097/-	
Amount adjusted against credit bill no.					
GST					NIL
Payable Amount in Rs.					1,097/-
Rupees: One Thousand Ninety Seven Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to 220 KV KUKAS Open Access ending date :- 03.06.2043					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

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Executive Engineer (EA)
RVPN, Jaipur.



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

OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)

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

Telephone: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3408

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009763)		Invoice No.	Invoice Date	
M/s. SHIVANI ENCLAVE Pvt. Ltd., GOYAL HOUSE, 24 , AJMER ROAD, JAIPUR. rajneeshpandya@rediffmail.com GST No.-08AADCS1951L1Z4 (PAN No.-AADCS1951L)		RJ210000 4245	11/2/22	
		(Document No.) 634000 4625		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	650	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	713/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				713/-
Rupees: Seven Hundred Thirteen Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to KHASA KOTHI , JAIPUR Open Access ending date :- 03.06.2043				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

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Executive Engineer (EA)
RVPN, Jaipur.



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

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

Telephone: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3408

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1007287)		Invoice No.	Invoice Date	
M/s. TRITON Hotels & RESORTS Pvt. Ltd., HOTEL PLOT NO HP-2, RIICO , KUKAS, JAIPUR. tritonaccounts@gmail.com GST No.-08AACCT6262A1ZL (PAN No.-AACCT6262A)		RJ210000 4250	11/2/22	
		(Document No.)		
		634000 4626		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1600	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1755/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,755/-
Rupees: One Thousand Seven Hundred Fifty Five Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to RIICO , KUKAS Open Access ending date :- 09.06.2043				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

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Executive Engineer (EA)
RVPN, Jaipur.



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

OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)

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

Telephone: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D.3410

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1009644)		Invoice No.		Invoice Date	
M/s. PACIFIC INDUSTRIES LIMITED, Post Sapetia-Bedla, Udaipur Udaipur-Rajasthan Pin code-313004 ravi@pacificindustriesltd.com naresh@pacificindustriesltd.com kabrabl69@gmail.com GST No.-08AAACP7645R1ZN (PAN No.-AAACP7645R)		RJ210000 4251		11/2/22	
		(Document No.) 634000 4627			
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	1480	Rs. (1.5109-1.3890) - 0.1219 per/KW/Month	1624/-	
		Amount adjusted against credit bill no.			
		GST		NIL	
		Payable Amount in Rs.		1,624/-	
Rupees: One Thousand Six Hundred Twenty Four Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to 33 KV GSS NAVRATAN Open Access ending date :- 22.05.2033					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

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Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3411

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000586)		Invoice No.		Invoice Date
M/s. FASHION SUITINGS PRIVATE LIMITED , AARAJI NO. 2765/2, WIND POWER DIVISION,OPP.- PRATAP NAGAR SCHOOL , NEAR LAEDEN RESTAURANT, PUR ROAD, BHILWARA. rajkumar.mali@rcmbusiness.com GST No.-08AAACF3294L1ZC (PAN No.-AAACF3294L)		RJ210000 4252		11/2/22
		(Document No.) 634000 4628		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	630	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	691/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				691/-
Rupees: Six Hundred Ninety One Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- GAJNER to GROWTH CENTER-I Open Access ending date :- 03.06.2043				

Please note:

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Superintending Engineer (EA)
RVPN, Jaipur.

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Executive Engineer (EA)
RVPN, Jaipur.



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

OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)

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

Telephone: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D.3412

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1007205)		Invoice No.	Invoice Date	
M/s. A.K. SPINTEX LIMITED, 14 TH K.M. STONE, CHITTORGARH ROAD, VILLAGE – BILIYA KALAN, BHILWARA. rajkumar.mali@rcmbusiness.com GST No.-08AABCA2210Q1ZS (PAN No.-AABCA2210Q)		RJ210000 4253	11/2/22	
		(Document No.) 634000 4629		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1480	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1624/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,624/-
Rupees: One Thousand Six Hundred Twenty Four Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to 220 KV HAMIRGARH Open Access ending date :- 03.06.2043				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

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Executive Engineer (EA)
RVPN, Jaipur.



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Telephone: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3413

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009766)		Invoice No.		Invoice Date
M/s. GOYAL FASHIONS Pvt. Ltd. (Udaipur), GOYAL HOUSE, 24 ,AJMER ROAD , JAIPUR. rajneeshpandya@rediffmail.com GST No.-08AAACG8949H1Z8 (PAN No.-AAACG8949H)		RJ210000 4254		11/2/22
		(Document No.)		
		634000 4630		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1400	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1536/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,536/-
Rupees : One Thousand Five Hundred Thirty Six Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- GAJNER to AMBAMATA, UDAIPUR Open Access ending date :- 03.06.2043				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slcd@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

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RVPN, Jaipur.



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OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)

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

Telephone: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D.3414

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1009765)		Invoice No.		Invoice Date	
M/s. GOYAL FASHIONS Pvt. Ltd. (Pushkar), GOYAL HOUSE, 24 ,AJMER ROAD, JAIPUR. rajneeshpandya@rediffmail.com GST No.-08AAACG8949H1Z8 (PAN No.-AAACG8949H)		RJ210000 4255		11/02/2022	
		(Document No.) 634000 4631			
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	600	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	658/-	
		Amount adjusted against credit bill no.			
		GST		NIL	
		Payable Amount in Rs.		658/-	
Rupees: Six Hundred Fifty Eight Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to GANEDA , PUSHKAR Open Access ending date :- 03.06.2043					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3415

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009860)		Invoice No.		Invoice Date
M/S Pink city Buildhome Pvt.ltd., 230 Sindhi colony, Rajapark, Jaipur-302004 kapil.vetogroup@gmail.com GST No.-08AADCP3488K1ZX (PAN No.-AADCP3488K)		RJ210000 4256		11/2/22
		(Document No.) 634000 4632		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	900	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	987/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				987/-
Rupees: Nine hundred Eighty Seven Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- GAJNER to Jawahar circle , Jaipur Open Access ending date :- 16.05.2043				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvvn.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvvn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3416

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009672)		Invoice No.		Invoice Date
M/S Geetanjali University, N.H. 8 Bypass, Near Eklingpura Chouraha, Udaipur. caroshanjain@geetanjaliuniversity.com GST No.-08AAAJG1739N1ZY (PAN No.-AAAJG1739N)		RJ210000 4257		11/2/22
		(Document No.) 634000 4633		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1470	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1613/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,613/-
Rupees: One Thousand Six Hundred Thirteen Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- GAJNER to Kaladwas, AVVNL Open Access ending date :- 21.05.2033				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvvn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvvn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3417

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1009973)		Invoice No.		Invoice Date	
M/S Geetanjali University, N.H. 8 Bypass, Near Eklingpura Chouraha, Udaipur. caroshanjain@geetanjaliuniversity.com GST No.-08AAAJG1739N1ZY (PAN No.-AAAJG1739N)		RJ210000 4258		11/2/22	
		(Document No.)			
		634000 4634			
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	1030	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1130/-	
		Amount adjusted against credit bill no.			
		GST			NIL
		Payable Amount in Rs.			1,130/-
Rupees: One Thousand One Hundred Thirty Only					
DUE DATE OF PAYMENT :- 28 MAR 2022					
Open Access place:- GAJNER to Kaladwas, Avvnl Open Access ending date :- 20.08.2033		Executive Engineer (EA), RVPN, Jaipur			

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D.3418

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010057)		Invoice No.	Invoice Date	
M/S Mukharji & Mukharji, E 151, Road No. 11, VKI, Jaipur. mukharjirudra@gmail.com wiremukharji@gmail.com GST No.-08AAFFM8193F1ZZ (PAN No.-AAFFM8193F)		RJ210000 4259	11/2/22	
		(Document No.)		
		634000 4635		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1097/-
Amount adjusted against credit bill no.				
		GST		NIL
		Payable Amount in Rs.		1097/-
Rupees: One Thousand Ninety Seven Only				
DUE DATE OF PAYMENT :- : 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- Roopangarh to VKIA , Jaipur Open Access ending date :- 02.10.2043				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3419

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009983)		Invoice No.		Invoice Date
M/s Jyot Overseas Private Ltd., 604/B, Mahalay, Opp. Hotel President, Off. C.G.Road, Ahmedabad-380009 (GUJRAT) REC@RAYSEXPERS.COM GST No.-08AAACJ4894L1Z0 (PAN No.-AAACJ4894L)		RJ210000 4260		11/2/22
		(Document No.) 634000 4636		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	500	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	549/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				549/-
Rupees: Five Hundred Fourty Nine Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to Abu Road Open Access ending date :- 09.03.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3420

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010085)		Invoice No.		Invoice Date
M/s Lakend Hotels & Motels Pvt.Ltd., Alka Hotel, 89, Shastri Circle, UDAIPUR (RAJ) REC@RAYSEXPRTS.COM GST No.-08AABCL3242R1Z5 (PAN No.-AABCL3242R)		RJ210000 4261		11/2/22
		(Document No.) 634000 4637		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	450	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	494/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				494/-
Rupees: Four Hundred Ninety Four Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- GAJNER to Sisarma, Udaipur Open Access ending date :- 18.02.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3421

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010502) M/s SSB Engineers Pvt.Ltd., 133, MIA, ALWAR (RAJ)-301030 REC@RAYSEXPERS.COM GST No.-08AABCS5551Q1ZS (PAN No.-AABCS5551Q)		Invoice No. RJ210000 4262	Invoice Date 11/2/22	
		(Document No.) 634000 4638		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1097/-
Amount adjusted against credit bill no.				
		GST		NIL
		Payable Amount in Rs.		1,097/-
Rupees: One Thousand Ninety Seven Only				
DUE DATE OF PAYMENT :- 28 MAR 2022				
Open Access place:- GAJNER to MIA, ALWAR Open Access ending date :- 15.04.2044		Executive Engineer (EA), RVPN, Jaipur		

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3422

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010540)		Invoice No.		Invoice Date
M/s Paradise Properties, 407, Paradise, C-61A, Sarojani Marg, C-Scheme, Jaipur - 302001 REC@RAYSEXPPTS.COM GST No.-08AAIFP8247J1ZP (PAN No.-AAIFP8247J)		RJ210000 4263		11/2/22
		(Document No.) 634000 4639		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	450	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	494/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				494/-
Rupees: Four Hundred Ninety Four Only				
DUE DATE OF PAYMENT :- 28 MAR 2022				
Open Access place:- GAJNER to Jaipur Open Access ending date :- 12.05.2044			 Executive Engineer (EA), RVPN, Jaipur	

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3423

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000088)		Invoice No.	Invoice Date	
M/S National Engineering Industries Ltd., Khatipura Road , Jaipur akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACN9969L1ZM (PAN No.-AAACN9969L)		RJ210000 4264	11/2/22	
		(Document No.) 634000 4640		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1250	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1371/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,371/-
Rupees: One Thousand Three Hundred Seventy One Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- Bhopalgarh to Hawa Sarak , Jaipur Open Access ending date :- 23.06.2037				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slcd@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D.3424

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010586)		Invoice No.		Invoice Date
M/S Esprit Stones Private Limited, SP-1 Udyog vihar, Sukher Industrial Area, Udaipur-313004 REC@RAYSEXPERS.COM GST No.-08AAECE4280D1ZU (PAN No.-AAECE4280D)		RJ210000 4265		11/02/2022
		(Document No.)		
		634000 4641		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1097/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,097/-
Rupees : One Thousand Ninety Seven Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to Amberi , Udaipur				
Open Access ending date :- 11.06.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3425 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010587)		Invoice No.		Invoice Date
M/S Rockwood Hotels & Resorts Ltd., 39 , 3rd Marine Street , Dhobi Talav , Marine Lines, Mumbai-400002 REC@RAYSEXPERS.COM GST No.-08AAACH8611F1ZS (PAN No.-AAACH8611F)		RJ210000 4266 (Document No.) 634000 4642		11/2/21
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1097/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,097/-
Rupees : One Thousand Ninety Seven Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to Sisarma, Udaipur Open Access ending date :- 02.07.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3426

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1011896)		Invoice No.		Invoice Date
M/S Globetrotters Educational Innoventions Pvt. Ltd., 33, Sanjay Marg , Hathroi, Jaipur -302001 REC@RAYSEXPERS.COM GST No.-08AACCG7895E1Z9 (PAN No.- AACCG7895E)		RJ210000 4267 (Document No.) 634000 4643		11/2/22
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1097/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,097/-
Rupees : One Thousand Ninety Seven Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- GAJNER to Khatwara ,Jaipur Open Access ending date :- 02.07.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D.3427

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010671)		Invoice No.		Invoice Date
M/S Paradise Mehak Properties, LLP 407 , Paradise , C61 A , Sarojini Marg, C- Scheme, Jaipur 302001 REC@RAYSEXPERTS.COM GST No.-08AAPFP6895H1ZD (PAN No.-AAPFP6895H)		RJ210000 4268		11/2/21
		(Document No.) 634000 4644		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	180	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	197/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				197/-
Rupees: One Hundred Ninety Seven Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- GAJNER to Collectorate Jaipur Open Access ending date :- 14.06.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slcd@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3428

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010672)		Invoice No.		Invoice Date
M/S Step By Step Shiksha Samiti 33, Sanjay Marg, Hathroi, Jaipur - 302001 REC@RAYSEXPERS.COM GST No.-NA (PAN No.-AAAAS6548L)		RJ210000 4269 (Document No.) 634000 4645		11/2/21
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	560	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	614/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				614/-
Rupees: Six Hundred Fourteen Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to Chitrakut Open Access ending date :- 02.07.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slcd@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3429

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010699)		Invoice No.		Invoice Date
M/S DSL Infosys Private Limited , Natwara House, Old Amer Road, Subhash Chok, Jaipur (Raj.) - 302002 REC@RAYSEXPERS.COM GST No.-08AABCD2748Q1Z6 (PAN No.-AABCD2748Q)		RJ210000 4270		11/2/21
		(Document No.)		
		634000 4646		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	300	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	329/-
		Amount adjusted against credit bill no.		
		GST		
		Payable Amount in Rs.		
		329/-		
Rupees : Three Hundred Twenty Nine Only				
DUE DATE OF PAYMENT :- 28 MAR 2022				
Open Access place:- GAJNER to Jaipur Open Access ending date :- 11.06.44		Executive Engineer (EA), RVPN, Jaipur		

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD). RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3430

Dated: 11/2/22

BILL OF SUPPLY				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010720)		Invoice No.	Invoice Date	
M/S TULSI Palace Resorts Pvt. Ltd. FE - 18 , Malviya nagar Industrial Area, Jaipur (Raj.)- 302017 tanwarop63@gmail.com , sukhani.mohan11@gmail.com GST No.-08AAECT4152H1ZC (PAN No.-AAECT4152H)		RJ210000 4271	11/2/21	
		(Document No.) 634000 4647		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	1450	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1591/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,591/-
Rupees: One Thousand Five Hundred Ninety One Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- GAJNER to Jaipur Open Access ending date :- 11.06.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3431

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012011)		Invoice No.		Invoice Date
Dy.CEE/Plg.& EM NORTH WESTERN RAILWAY Electrical Branch 6 th Floor Headquarter Office Near Jawahar Circle Jaipur Postal Code:302017 dyceep@gemnw@gmail.com nwrhqelect@gmail.com ceeeemnw@rvpn@gmail.com GST No.- 08AAAGM02891ZJ PAN No.- AAAGM02891		RJ210000 4272 (Document No.) 634000 4648		11/2/21
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	26000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	28525/-
REMCL Wind (LTOA-26 MW)	Amount adjusted against credit bill no.			
	GST			NIL
	Payable Amount in Rs.			28,525/-
Rupees: Twenty Eight Thousand Five Hundred Twenty Five Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:-400 kv GSS Akal to 16 no. of Railway traction S/S in Raj. Open Access ending date :- 15.10.2040				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3432

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010734)		Invoice No.		Invoice Date
Associated soapstone distributing company pvt. Ltd., Golcha Gardens, Agra Road, JAIPUR mahesh.shringi@sterlingwilson.com , ranjanbaid@golcha.com GST No.-08AAGCA2491N1ZA (PAN No.-AAGCA2491N)		RJ210000 4273 (Document No.) 634000 4649		11/2/22
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	4000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	4388/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				4,388/-
Rupees: Four Thousand Three Hundred Eighty Eight Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- Rani , Pali to Udaipur Open Access ending date :- 21.07.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3433

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1010812)		Invoice No.		Invoice Date	
VISHNU VIVEK MARBLE IND. PVT. LTD., E- 23 &24 RIICO INDUSTRIAL AREA, BINDIYAL MAKRANA 341509 RAJASTHAN info@hindustanchemical.com hindchemicalwar@gmail.com ashwani.gupta@hindustanchemical.com GST No.- 08AAACV8389C1Z1 PAN No.- AAACV8389C		RJ210000 4274 (Document No.) 634000 4650		11/2/21	
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	1200	Rs. (1.5109-1.3890) 0.1219 per/KW/Month	= 1317/-	
Amount adjusted against credit bill no.					
		GST		NIL	
		Payable Amount in Rs.		1,317/-	
Rupees: One Thousand Three Hundred Seventeen Only					
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur			
Open Access place:- 220 KV GSS Badisid to BIDIYAD , MAKRANA Open Access ending date :- 15.10.2044					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sl dc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3434

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010811)		Invoice No.		Invoice Date
HIND CHEMISALES A326A B C MIA ALWAR -301030 info@hindusthanchemical.com hindchemalwar@gmail.com ashwani.gupta@hindustanchemical.com GST No.- 08AACFH4224K1ZG PAN No.- AACFH4224K		RJ210000 4275 (Document No.) 6340004651		11/02/2022
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	2200	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	2414/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				2,414/-
Rupees: Two Thousand Four Hundred Fourteen Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- 220 KV GSS Badisid to 220 KV GSS MIA , ALWAR Open Access ending date :- 16.10.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slcd@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3435

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012012)		Invoice No.	Invoice Date	
Dy.CEE/Plg.& EM		RJ210000 4276	11/2/2022	
NORTH WESTERN RAILWAY		(Document No.)		
Electrical Branch 6 th Floor Headquarter Office		634000 4652		
Near Jawahar Circle Jaipur Postal Code: 302017				
dyceep@gemnw@gmail.com				
nwrhqelect@gmail.com				
ceeeemnwrip@gmail.com				
GST No.- 08AAAGM02891ZJ (PAN No.- AAAGM02891)				
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	10000	Rs. (1.5109-1.3890) * 0.1219 per/KW/Month	10971/-
BRBCL (LTOA-10MW)	Amount adjusted against credit bill no.			
GST				NIL
Payable Amount in Rs.				10,971/-
Rupees: Ten Thousand Nine Hundred Seventy One Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:-PGCIL's 400 kV GSS Sasaram, Bihar to 16 no. of Railway traction S/S in Raj.				
Open Access ending date :- 26.02.2044				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slcd@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with I.P.S, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvvn.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvvn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 2436

Dated: 11/2/22

BILL OF SUPPLY				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP Costumer No. 1011450) (MTOA)		Invoice No.	Invoice Date	
M/s. MP Power Management Company Ltd. , Block No. 11, Shakti Bhawan, Rampur, Jabalpur-482008 (Madhya Pradesh) E-mail: deepak.shrivastava@MPPMCL.com deepakshriva@gmail.com GST No.- 23AAECM7649C1ZL PAN No.- AAECM7649C		RJ210000 4277	11/2/2022	
		(Document No.) 634000 4653		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	60000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	65,826/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				65,826/-
Rupees: Sixty Five Thousand Eight Hundred Twenty Six Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- RUVNL Rajasthan to MPPMCL Madhya Pradesh Open Access ending date :- 01.09.2020 to 31.03.2023				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvvn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvvn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.co.in)

GST No. 08AABCR8312A1Z1T ,PAN No. AABCR 8312 A

OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)

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

Telephone: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-20-21/SLDC/ D. 3437 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1011593)		Invoice No.		Invoice Date
M/S Anokhi Builders Pvt. Ltd. , (LTOA) 16, Raja Park, Jaipur, 302004 REC@RAYSEXPERS.COM tanwarop63@gmail.com sukhani.mohan11@gmail.com MohanSukhani-9001200001 OM Tanwar-9314644252 GST No.-08AADCA4739J1Z1 (PAN No.-AADCA4739J)		RJ210000 4278 (Document No.) 634000 4654		11/2/22
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.04.21 -31.12.21	400	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	439
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				439/-
Rupees : Four Hundred Thirty Nine Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- 220 KV GSS Gajner to Prabhu Nagar Jaipur Open Access ending date :- 07.01.2021 to 16.08.2045				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur



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.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3438

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1011603)		Invoice No.		Invoice Date	
M/S Vaibhav Global Ltd. , (LTOA) K-6B, Fateh Tiba, Adarsh Nagar Jaipur, 302004 REC@RAYSEXPERTS.COM akshay.naruka@vaibhavglobal.com Akshay Singh Naruka 7737783678 & 8239296149 GST No.-08AAACV4679F2Z1 (PAN No.- AAACV4679F)		RJ210000 4279 (Document No.) 634000 4655		11/2/22	
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	01.04.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1097/-	
		Amount adjusted against credit bill no.			
		GST		NIL	
		Payable Amount in Rs.		1,097/-	
Rupees : One Thousand Ninety Seven Only					
DUE DATE OF PAYMENT :- 28 MAR 2022					
Open Access place:- 132 KV GSS Kolayat to SEZ-II, Sitapura Jaipur Open Access ending date :- 28.01.2021 to 23.08.2045		Executive Engineer (EA), RVPN, Jaipur			

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)

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

Telephone: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3439

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012070) (MTOA)		Invoice No.		Invoice Date
M/S The Hi-Tech Gears Ltd. , (MTOA) A-589,RIICO Industrial Complex, Bhiwadi, Pin-301019 REC@RAYSEXPERS.COM arnab.mazumder@thehitechgears.com utility.bhiwadi@factory.hitechgears.com Arnab Mazumder-8094018025 GST No.-08AAACH0156K1ZP (PAN No.- AAACH0156K)		RJ210000 2480 (Document No.) 634000 4656		11/2/2022
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	01.09.21 -31.12.21	3250	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	1585/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				1,585/-
Rupees : One Thousand Five Hundred Eighty Five Only				
DUE DATE OF PAYMENT :- 28 MAR 2022				
Open Access place:- 220 KV GSS Badisid to 132 KV GSS Bhiwadi Open Access ending date :- 01.09.2021 to 31.08.2023			 Executive Engineer (EA), RVPN, Jaipur	

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur



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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3441

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012136)		Invoice No.		Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN Marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ210000 428)		11/2/22
		(Document No.)		
		634000 4657		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	22.09.21 -31.12.21	120	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	48/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				48/-
Rupees : Five Hundred Forty Four Only				
DUE DATE OF PAYMENT :- 28 MAR 2022				
Open Access place:- 220 KV GSS Gajner to 33 KV S/S Parbatpura Power House Ajmer Open Access ending date :- 23.06.2041			Executive Engineer (EA), RVPN, Jaipur	

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
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Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3442

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1012137)			Invoice No.		Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)			RJ210000 4282		11/2/22
			(Document No.)		
			634000 4658		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)		Amount payable up to due date in Rs.
	22.09.21 -31.12.21	200	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month		80/-
Amount adjusted against credit bill no.					
GST					NIL
Payable Amount in Rs.					80/-
Rupees: Eighty Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- 220 KV GSS Gajner to 33 KV S/S Sector-8 Kudi Bhagtasni Housing Bosrd Jodhpur Open Access ending date :- 23.06.2041					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slhc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3443

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1012138)			Invoice No.		Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)			RJ210000 4283		11/2/22
			(Document No.)		
			634000 4659		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)		Amount payable up to due date in Rs.
	22.09.21 -31.12.21	120	Rs. (1.5109-1.3890) 0.1219 per/KW/Month		48/-
Amount adjusted against credit bill no.					
			GST		NIL
			Payable Amount in Rs.		48/-
Rupees: Forty Eight Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- 220 KV GSS Gajner to 33/11 KV S/S Sahid Bhagat Singh Colony, Pali Open Access ending date :- 23.06.2041					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



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.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvnp.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3444 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012140)		Invoice No.		Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ210000 4284		11/2/22
		(Document No.) 634000 4660		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	22.09.21 -31.12.21	120	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	48/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				48/-
Rupees : Forty Eight Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- 220 KV GSS Gajner to 33 KV S/S Meera Circle Patel Nagar Bhilwara. Open Access ending date :- 27.06.2041.				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvnp.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvnp.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur (www.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvnp.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3445 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012141)		Invoice No.	Invoice Date	
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ210000 4285	11/2/22	
		(Document No.)		
		634000 4661		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	22.09.21 -31.12.21	150	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	60/-
Amount adjusted against credit bill no.				
		GST		NIL
		Payable Amount in Rs.		60/-
Rupees: Sixty Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- 220 KV GSS Gajner to 33/11 KV S/S Sadbhawan Nagar Shri Ganganagar Open Access ending date :- 27.06.2041				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvnp.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvnp.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; e-mail: se.ea@rvpn.co.in

No.RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3446 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012142)		Invoice No.	Invoice Date	
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ210000 4286 (Document No.) 634000 4662	11/2/22	
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	22.09.21 -31.12.21	140	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	56/-
Amount adjusted against credit bill no.				
		GST		NIL
		Payable Amount in Rs.		56/-
Rupees : Fifty Six Only				
DUE DATE OF PAYMENT :- 28 MAR 2022		 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- 220 KV GSS Gajner to 33/11 KV S/S RIICO Industrial Area, Barmer Open Access ending date :- 29.06.2041				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

Regd. Office: VidyutBhawan, 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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3440

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012143) M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		Invoice No. RJ210000 4287		Invoice Date 11/2/22
		(Document No.) 634000 4663		
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021- 22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	22.09.21 -31.12.21	674	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	271/-
Amount adjusted against credit bill no.				
GST				NIL
Payable Amount in Rs.				271/-
Rupees: Two Hundred Seventy One Only				
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- 220 KV GSS Gajner to 33 KV S/S Jhalana Jaipur				
Open Access ending date :- 23.07.2041				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.slde@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur.



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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3447 Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP code:-1012001)		Invoice No.		Invoice Date	
M/S Garrison Engineer, Military Engineering Services, (LTOA) Near Haldiram Payu, Sagar Road District-Bikaner (Raj.). blazepowertech@gmail.com GST No.-08JDHG07359C1DJ (PAN No.- JDHG07359C)		RJ210000 4288		11/2/22	
		(Document No.) 634000 4664			
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.	
	06.10.21 -31.12.21	1000	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	346/-	
Amount adjusted against credit bill no.					
GST					NIL
Payable Amount in Rs.					346/-
Rupees : Three Hundred Fourty Six Only					
DUE DATE OF PAYMENT :- 28 MAR 2022			 Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- 33 KV GSS Arjunsar Bikaner to 220 KV GSS Sagar Road Bikaner Open Access ending date :- 02.07.2021 to 24.05.2046					

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur



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.rvnp.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: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: se.ea@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-21-22/SLDC/ D. 3448

Dated: 11/2/22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012206)(MTOA)		Invoice No.		Invoice Date
M/S S.S Blow Chem Pvt. Ltd., (MTOA) C-34, Industrial area, Hanumangarh JN335512(Rajasthan) Shivratan Khadgawat-9414094610 khadgawat1978@gmail.com , gauravkhadgawat@yahoo.com GST No.-08AAECS8922L1ZU (PAN No.-AAECS8922L)		RJ210000 4283 (Document No.) 634000 4665		11/2/22
SLDC Charges (Billing Month : February -2022)	(As per RERC Tariff order dt. 23.12.2021) SLDC Recovery Bill Duration	Contracted capacity (in KW)	Difference of Tariff as per RERC order dt. 23.12.2021 for FY 2021-22 and provisionally Tariff charges as per previous order dt. 12.10.2020 (in Rs.)	Amount payable up to due date in Rs.
	08.11.21 -31.12.21	800	Rs. (1.5109-1.3890) = 0.1219 per/KW/Month	172/-
Amount adjusted against credit bill no.				
		GST		NIL
		Payable Amount in Rs.		172/-
Rupees : One Hundred Seventy Two Only				
DUE DATE OF PAYMENT :- 28 MAR 2022				
Open Access place:- 132 KV GSS Kolayat to 33/11 KV GSS IA Kunja Hanumangarh		Executive Engineer (EA), RVPN, Jaipur		
Open Access ending date :- 26.10.2021 to 30.09.2024				

Please note:

1. Release the payment by RTGS/NEFT to the Sr. Accounts Officer(LD) RVPN Ltd., Jaipur by due date (Account no 51093320535, IFSC Code SBIN0031026) with mandatory intimation to this office at e-mail ID se.ea@rvpn.co.in energyjaipur@gmail.com and Sr.AO(LD) e-mail ID sr.ao.sldc@rvpn.co.in . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond date shall attract late payment surcharge, as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

Superintending Engineer (EA)
RVPN, Jaipur.

Copy forwarded to the Sr. AO (LD), RVPN, Jaipur for information and necessary action.

Executive Engineer (EA)
RVPN, Jaipur