



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. 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.ca@rvpn.co.in

No. RVPN/SE(EA)/XEN/FY-22-23/SLDC/ D. 702

Dated: 24.06.22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012487) M/S Garrison Engineer, Military Station, (LTOA) Sadhuwali Cantt, Sri Ganga Nagar,335001 blazepowertech@gmail.com Sgnr4-mes@nic.in GST No. 08JDHG07719F1DH (PAN No.- AAAGG5524L)		Invoice No. RJ2100001046 (Document No.) 6340001245	Invoice Date 24/6/2022
SLDC Charges (Billing Month : June-2022)	SLDC Bill Duration 06.05.22 -30.06.22	Contracted capacity (in KW) 210	Tariff as per RERC order Dt. 23.12.2021 for provisionally for FY 2022-23(in Rs.) @ 1.5109 Rs./KW/Month
	Amount adjusted against credit bill no.		Amount payable up to due date in Rs. 583/-
		GST	NIL
		Payable Amount in Rs.	583/-
Rupees : Five Hundred Eighty Three Only			
DUE DATE OF PAYMENT :- 08 AUG 2022		(Smt. Kalpana Nigam) Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- 33 KV S/S VHEAD Kesrisinghpura, Sri Ganga Nagar to 132 KV GSS Sri Ganga Nagar Open Access ending date :- 31.12.2046			

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.ca@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.

(Sahi Ram Tak)

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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No. RVPN/SE(EA)/XEN/FY-22-23/SLDC/ D. 703

Dated: 24.06.22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012488)		Invoice No.		Invoice Date
M/S Kiran Infra Tech		RJ210000 1047		
F-445F & F-441E, Road No. 12 VKIA Area Jaipur-302013		(Document No.)		24/6/2022
Info.kiraninftratech@gmail.com		634000 1246		
finance@kiraninfra.com		Tariff as per RERC order		Amount payable up to due date in Rs.
GST No. 08AALFK6865G1ZU (PAN No.-AALFK6865G)		Dt. 23.12.2021 for provisionally for FY 2022-23 (in Rs.)		
SLDC Charges (Billing Month : - June -2022)	SLDC Bill Duration	Contracted capacity (in KW)		
	09.05.22 -30.06.22	400	@ 1.5109 Rs./KW/Month	1053/-
Amount adjusted against credit bill no. dt.				
GST				NIL
Payable Amount in Rs.				1053/-
Rupees: One Thousand Fifty Three Only				
DUE DATE OF PAYMENT :-		08 AUG 2022		
Open Access place:- 132 KV GSS Jhinhinyali to 33 KV S/S		(Smt. Kalpana Nigam)		
Road no. 09 VKIA Area, Jaipur		Executive Engineer (EA),		
Open Access ending date :- 24.03.2047		RVPN, Jaipur		

Please note:

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(Smt. Kalpana Nigam)

Superintending Engineer (EA)
RVPN, Jaipur.

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(Smt. Kalpana Nigam)
Executive Engineer (EA)
RVPN, Jaipur.



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No. RVPN/SE(EA)/XEN/FY-22-23/SLDC/ D. 724

Dated: 24.06.22.

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012489)			Invoice No.	Invoice Date
M/S Tirupati Plastamatics Pvt. Ltd. Plot No. B-141-A Road No. 09 D, VKIA Area Jaipur 302013 Info.geminipipe@gmail.com finance@kiraninfra.com GST No.-08AAACT5317J1ZA (PAN No.-AAACT5317J)			RJ210000 1048 (Document No.) 634000 1247	24/06/2022
SLDC Charges (Billing Month : - June-2022)	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 23.12.2021 for provisionally for FY 2022-23 (in Rs.)	Amount payable up to due date in Rs.
	09.05.22 -30.06.22	400	@ 1.5109 Rs./KW/Month	1053/-
Amount adjusted against credit bill no. dt.				
			GST	NIL
			Payable Amount in Rs.	1053/-
Rupees: One Thousand Fifty Three Only				
DUE DATE OF PAYMENT :-				
08 AUG 2022				
Open Access place:- 132 KV GSS Jhinhinyali to 33 KV S/S Road no. 05 VKIA Area, Jaipur Open Access ending date :- 16.04.2047			(Smt. Kalpana Nigam) Executive Engineer (EA), RVPN, Jaipur	

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(Sahi Rani Tak)

Superintending Engineer (EA)

RVPN, Jaipur.

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RVPN, Jaipur.



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No. RVPN/SE(EA)/XEN/FY-22-23/SLDC/ D. 725

Dated: 24.06.22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012490) M/S Shakun Plastics Pvt. Ltd. B-111(A-2), Road No. 9, VKIA Area, Jaipur 302012 shakunplastics@gmail.com GST No. 08AABCS9727Q1Z1 (PAN No.-AABCS9727Q)		Invoice No. RJ210000 1049 (Document No.) 634000 1248	Invoice Date 24/6/2022
SLDC Charges (Billing Month : - June-2022)	SLDC Bill Duration 10.05.22 -30.06.22 Amount adjusted against credit bill no. dt.	Contracted capacity (in KW) 150	Tariff as per RERC order Dt. 23.12.2021 for provisionally for FY 2022-23 (in Rs.) @ 1.5109 Rs./KW/Month
			Amount payable up to due date in Rs. 387/-
		GST	NIL
		Payable Amount in Rs.	387/-
Rupees: Three Hundred Seven Only			
DUE DATE OF PAYMENT :- 08 AUG 2022		(Smt. Kalpana Nigam) Executive Engineer (EA). RVPN, Jaipur	
Open Access place:- 132 KV GSS Jhinhinyali to 132KV GSS VKIA Road no. 06 VKIA Area, Jaipur) Open Access ending date :- 29.03.2047			

Please note:

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(Sahi Ram Tak)

Superintending Engineer (EA)
RVPN, Jaipur.

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Executive Engineer (EA)
RVPN, Jaipur.



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No. RVPN/SE(EA)/XEN/FY-22-23/SLDC/ D. 706

Dated: 24-06-22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012491) M/S Ajanta Soya Lts. SP-916, Phase-III, RIICO Industrial Area, Bhiwadi Alwar Rajasthan, 301019. liaison@ajantasoya.com , purchase@ajantasoya.com GST No. 08AAACA043F1ZA (PAN No.-AAACA0434F)		Invoice No. RJ210000 1050	Invoice Date 24/6/2022	
		(Document No.) 634000 1249		
SLDC Charges (Billing Month : - June-2022)	SLDC Bill Duration 09.05.22 -30.06.22	Contracted capacity (in KW) 1000	Tariff as per RERC order Dt. 23.12.2021 for provisionally for FY 2022-23 (in Rs.) @ 1.5109 Rs./KW/Month	Amount payable up to due date in Rs. 2632/-
Amount adjusted against credit bill no. dt.				
GST				Nil.
Payable Amount in Rs.				2,632/-
Rupees : Two Thousand Six Hundred Thirty Two Only				
DUE DATE OF PAYMENT : 08 AUG 2022		(Smt. Kalpana Nigam) Executive Engineer (EA), RVPN, Jaipur		
Open Access place:- 132 KV GSS Jhinhinyali to 220 KV GSS Industrial Area Bhiwadi. Open Access ending date :- 28.03.2047				

Please note:

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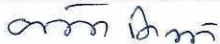
SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

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No. RVPN/SE(EA)/XEN/FY-22-23/SLDC/ D. 707

Dated: 24.06.22

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012492)		Invoice No.		Invoice Date
M/S Ajmer Gases F-58/59,Riico industrial Area, Parbatpura, Ajmer-305001 info@ajmergases.com		RJ210000 1051 (Document No.) 634000 1250		24/06/2022
GST No. 08AABCA7495F2ZH (PAN No.-AABCA7495F)				
SLDC Charges (Billing Month :- June-2022)	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 23.12.2021 for provisionally for FY 2022-23 (in Rs.)	Amount payable up to due date in Rs.
	19.05.22 -30.06.22	320	@ 1.5109 Rs./KW/Month	686/-
Amount adjusted against credit bill no. dt.				
				GST
				NIL
Payable Amount in Rs.				686/-
Rupees : Six Hundred Eighty Six Only				
DUE DATE OF PAYMENT :- 08 AUG 2022			 (Smt. Kalpana Nigam) Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- 132 KV GSS Jhinjhinyali to 33 KV S/S Prabatpura Ajmer.				
Open Access ending date :- 24.03.2047				

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RVPN, Jaipur.

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No. RVPN/SE(EA)/XEN/FY-22-23/SLDC/ D. 708

Dated: 24.6.22.

BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012493) M/S Otsuka Chemical Pvt. Ltd. , 402, MD Pacific Square, Sector 15 part2, Gugugram, Haryana 122001 accounts@otsukaindis.com hd_elect@otsukaindia.com GST No.-08AAACO8042K1Z9 (PAN No.-AAACO8242K)		Invoice No. RJ210000 1052		Invoice Date 24/6/2022
		(Document No.) 634000 1251		
SLDC Charges (Billing Month : - June 2022)	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 23.12.2021 for provisionally for FY 2022-23 (in Rs.)	Amount payable up to due date in Rs.
	06.05.22 - 30.06.22	6200	@ 1.5109 Rs./KW/Month	17227/-
Amount adjusted against credit bill no. dt.				
GST				NIL
Payable Amount in Rs.				17,227/-
Rupees: Seventeen Thousand Two Hundred Twenty Seven Only				
DUE DATE OF PAYMENT :- 08 AUG 2022			 (Smt. Kalpana Nigam) Executive Engineer (EA), RVPN, Jaipur	
Open Access place:- 132 KV GSS Jhinjhinyali to 132 KV GSS Keshwana				
Open Access ending date :- 24.03.2047				

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