



RVPN
An ISO 9001:2015
Certified Company

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

[Corporate Identity Number (CIN) :U40109RJ2000SGC016485]

Regd. Office: Vidyut Bhawan, Jyoti Nagar, Jaipur

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: sc.ca@rvpn.co.in Website: [www.http://energy.rajasthan.gov.in/rvpn/](http://energy.rajasthan.gov.in/rvpn/)

No. RVPN/SE/EA/XEN / 2022-23/F. /D. 906

Dated: 01.07.2022.

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

Sub:-Bill for SLDC charges for the month of June 2022.


The provisional bill for the month of June-22 of SLDC charges based on RERC tariff order dt. 23.12.2021 for FY 2021-22 (provisionally for FY2022-23) and order for ratio of Power Drawn by Discoms has been issue by energy department GOR order no. F.15(4) Energy/2003/Pt-II dated 04.05.2022 is enclosed herewith.

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

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

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

Encl: As above.


(Himanshu Pandey)
Superintending Engineer (EA)

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

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

Encl: As above


Superintending Engineer (EA)

BILL OF SUPPLY**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED****OFFICE OF SUPERINTENDING ENGINEER (EA)**

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

GST No. 08AABCR8312A1ZT

PAN No. AABCR 8312 A

Place of Service :- Rajasthan

SAC code :- Electricity Transmission Service - 996911

Bill to :- (SAP Customer No. 1000152)

INVOICE NO.

DATED

The Managing Director,
Jaipur Vidyut Vitran Nigam,
Jaipur

PAN- AABCJ6373K

GST No.-08AABCJ6373K1Z7

RJ2100001275

Document No.

6340001499

01/7/2022

SLDC
Charges
(Billing
Month : July -
2022)

Duration

Allocation of contracted
capacity and Tariff allowed by
RERC vide his order dt.
23.12.2021 for FY: 2021-22
(provisionally for FY 2022-23)
and ratio of power drawn by
Discoms issue by energy
department GOR order no. F.
15(4) Energy/2003/Pt-II dated
04.05.2022 for JVVNL
(39.28% of 14435000KW)
(in Rs.)Tariff as per RERC
order Dt. 23.12.2021
for FY: 2021-22
(provisionally for
FY 2022-23)
(in Rs.)Monthly
SLDC charges
payable by due
date01.06.2022
to 30.06.2022

5670068 KW

@ 1.5109/- per
KW/month

8566906/-

GST

NIL

Payable Amount in Rs.

85,66,906/-

(Rs. Eighty Five Lacs Sixty Six Thousand Nine Hundred Six Only)

DUE DATE OF PAYMENT :-

15 AUG 2022

Signature:-

Designation :- Executive Engineer (EA)
RVPN, Jaipur**Please note:**

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

BILL OF SUPPLY				
RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED				
OFFICE OF SUPERINTENDING .ENGINEER (EA)				
SLDC Building, Ajmer Road, Heerapura, Jaipur-302024.				
GST No. 08AABCR8312A1ZT				
PAN No. AABCR 8312 A				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP Customer No. 1002687)		INVOICE NO.	DATED	
The Managing Director, Jodhpur Vidyut Vitaran Nigam, Jodhpur PAN- AAACJ8578R GST No.- 08AAACJ8578R1ZJ		RJ210000 1276	01/7/22	
		Document No. 634000 JS00		
SLDC Charges (Billing Month : July-2022)	Duration	Allocation of contracted capacity and Tariff allowed by RERC vide his order dt. 23.12.2021 for FY: 2021-22 (provisionally for FY 2022-23) and ratio of power drawn by Discoms issue by energy department GOR order no. F. 15(4) Energy/2003/Pt-II dated 04.05.2022 for Jd.VVNL (34.08% of 14435000KW) (in Rs.)	Tariff as per RERC order Dt. 23.12.2021 for FY: 2021-22 (provisionally for FY 2022-23) (in Rs.)	Monthly SLDC charges payable by due date
	01.06.2022 to 30.06.2022	4919448 KW	@ 1.5109/- per KW/month	7432794
			GST	NIL
Payable Amount in Rs.				74,32,794/-
(Rs. Seventy Four Lacs Thirty Two Thousand Seven Hundred Ninety Four Only)				
DUE DATE OF PAYMENT :- 15 AUG 2022				
		Signature:-		
		Designation :-	Executive Engineer (EA) RVPN, Jaipur	

Please note:

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

BILL OF SUPPLY**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED****OFFICE OF SUPERINTENDING ENGINEER (EA)**

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

GST No. 08AABCR8312A1Z1T

PAN No. AABCR 8312 A

Place of Service :- Rajasthan

SAC code :- Electricity Transmission Service - 996911

Bill to :- (SAP Customer No. 1000153)

INVOICE NO.

DATED

The Managing Director,
Ajmer Vidyut Vitaran Nigam,
Hathi Bhata,
Ajmer
PAN- AACCA8562E

RJ210000 | 277

Document No.
634000 | 501

01/7/22

GST No. 08AACCA8562E1ZP

SLDC Charges
(Billing Month :
July-2022)

Duration

Allocation of contracted capacity
and Tariff allowed by RERC
vide his order dt. 23.12.2021 for
FY: 2021-22 (provisionally for
FY 2022-23) and ratio of power
drawn by Discoms issue by
energy department GOR order
no. F. 15(4) Energy/2003/Pt-II
dated 04.05.2022 for AVVNL
(26.64% of 14435000KW)
(in Rs.)Tariff as per
RERC order Dt.
23.12.2021 for FY:
2021-22
(provisionally for
FY2022-23)
(in Rs.)Monthly
SLDC
charges
payable by
due date01.06.2022
to
30.06.2022

3845484 KW

@ 1.5109/- per
KW/month

5810142/-

GST

NIL

Payable Amount in Rs.

58,10,142/-

(Rs. Fifty Eight Laes Ten Thousand One Hundred Forty Two Only)

DUE DATE OF PAYMENT :-

15 AUG 2022

Signature:-

Designation :- Executive Engineer (EA)
RVPN, Jaipur

Please note:

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