



**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: [se.ea@rvpn.co.in](mailto:se.ea@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. 1506

Dated: 01.09.22

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

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

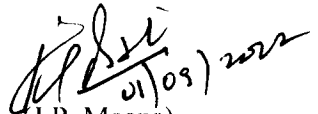
The provisional bill for the month of August-22 of SLDC charges based on RERC tariff order dt. 13.07.2022 for FY 2022-23 and order for ratio of Power Drawn by Discoms has been issue by energy department GOR order no. F.15(4) Energy/2003/Pt-II dated 04.05.2022 is enclosed herewith.

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

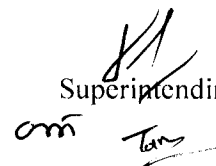
**Encl: As above.**

  
(J.P. Mecna)  
Superintending Engineer (EA)

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

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

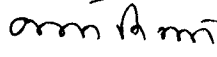
**Encl: As above**

  
Superintending Engineer (EA)

<b>BILL OF SUPPLY</b>				
<b>RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED</b> <b>OFFICE OF SUPERINTENDING .ENGINEER (EA)</b> SLDC Building, Ajmer Road, Heerapura, Jaipur-302024. GST No. 08AABCR8312A1ZT PAN No. AABCR 8312 A				
<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>		
<b>Bill to :- (SAP Customer No. 1000152)</b>			<b>INVOICE NO.</b>	<b>DATED</b>
The Managing Director, Jaipur Vidyut Vitran Nigam, Jaipur PAN- AABCJ6373K GST No.-08AABCJ6373K1Z7			RJ210000 2247	01/9/2022
			<b>Document No.</b> 634000 2504	
SLDC Charges (Billing Month : September - 2022)	Duration	Allocation of contracted capacity and Tariff allowed by RERC vide his order dt. 13.07.2022 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 15176000KW) ( in Rs.)	Tariff as per RERC order Dt. 13.07.2022 for FY: 2022-23 ( in Rs.)	Monthly SLDC charges payable by due date
	01.08.2022 to 31.08.2022	5961133 KW	@ 1.2925/- per KW/month	7704764/-
GST				NIL
<b>Payable Amount in Rs.</b>				<b>77,04,764/-</b>
(Rs. Seventy Seven Lacs Four Thousand Seven Hundred Sixty Four Only)				
<b>DUE DATE OF PAYMENT :- 16/10/2022</b>				
			Signature:- 	
			Designation :- Executive Engineer (EA) RVPN, Jaipur	

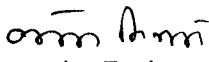
**Please note:**

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.

<b>BILL OF SUPPLY</b>					
<b>RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED</b> <b>OFFICE OF SUPERINTENDING ENGINEER (EA)</b> SLDC Building, Ajmer Road, Heerapura, Jaipur-302024. GST No. 08AABCR8312A1ZT PAN No. AABCR 8312 A					
<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>			
<b>Bill to :- (SAP Customer No. 1000153)</b>			<b>INVOICE NO.</b>	<b>DATED</b>	
The Managing Director, Ajmer Vidyut Vitaran Nigam, Hathi Bhata, Ajmer PAN- AACCA8562E GST No.08AACCA8562E1ZP			RJ210000 2248	01/9/2022	
			<b>Document No.</b> 634000 2505		
SLDC Charges (Billing Month : September - 2022)	Duration	Allocation of contracted capacity and Tariff allowed by RERC vide his order dt. 13.07.2022 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 15176000KW) ( in Rs.)	Tariff as per RERC order Dt. 13.07.2022 for FY: 2022-23 ( in Rs.)	Monthly SLDC charges payable by due date	
	01.08.2022 to 31.08.2022	4042886 KW	@ 1.2925/- per KW/month	5225430/-	
				GST	NIL
				<b>Payable Amount in Rs.</b>	<b>52,25,430/-</b>
(Rs. Fifty Two Lacs Twenty Five Thousand Four Hundred Thirty Only)					
<b>DUE DATE OF PAYMENT :- 16/10/2022</b>					
			Signature:- 		
			Designation :- Executive Engineer (EA) RVPN, Jaipur		

**Please note**

- 1 Delay in payment beyond due date shall attract late payment surcharge as applicable.
3. 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.

<b>BILL OF SUPPLY</b>				
<b>RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED</b>				
<b>OFFICE OF SUPERINTENDING ENGINEER (EA)</b>				
SLDC Building, Ajmer Road, Heerapura, Jaipur-302024.				
GST No. 08AABCR8312A1ZT				
PAN No. AABCR 8312 A				
<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>		
<b>Bill to :- (SAP Customer No. 1002687)</b>			<b>INVOICE NO.</b>	<b>DATED</b>
The Managing Director, Jodhpur Vidyut Vitaran Nigam, Jodhpur PAN- AAACJ8578R GST No.- 08AAACJ8578R1ZJ			RJ210000 2249	01/9/2022
			<b>Document No.</b>	
			634000 2506	
SLDC Charges (Billing Month : September - 2022)	Duration	Allocation of contracted capacity and Tariff allowed by RERC vide his order dt. 13.07.2022 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 15176000KW) ( in Rs.)	Tariff as per RERC order Dt. 13.07.2022 for FY: 2022-23 ( in Rs.)	Monthly SLDC charges payable by due date
	01.08.2022 to 31.08.2022	5171981 KW	@ 1.2925/- per KW/month	6684786
				GST
				NIL
<b>Payable Amount in Rs.</b>				<b>66,84,786/-</b>
<b>(Rs. Sixty Six Lacs Eighty Four Thousand Seven Hundred Eighty Six Only)</b>				
<b>DUE DATE OF PAYMENT :- 16/10/2022</b>				
			Signature:- 	
			Designation :- Executive Engineer (EA) RVPN, Jaipur	

**Please note:**

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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.