



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 Website: [www.http://energy.rajasthan.gov.in/rvpnl](http://energy.rajasthan.gov.in/rvpnl)

No. RVPN/SE/EA/XEN / 2023-24/F. /D. 1268

Dated: 03.10.23

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

Sub:-Bill for SLDC charges for the month of September 2023.

The provisional bill for the month of September 2023 of SLDC charges based on RERC tariff order dt. 03.05.2023 for FY 2023-24 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 04.09.2023 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 & release of the payment made by E-Receipt application web link <http://ereceipt.rvpn.co.in:8080/epaymentportal/>

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

Encl: As above.

(J.P. Meena)
Superintending Engineer (EA)
RVPN, Jaipur

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

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

Encl: As above

Signature valid

Digitally signed by Jagdish Prasad
Meena
Designation : Superintending Engineer
Date: 2023.10.03 14:25:44 IST
Reason: Approved

RajKaj Ref No. : 4825111





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BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		INVOICE NO.	DATED
Bill to :- (SAP Customer No. 1000152)				RJ2100002423	03/10/2023
The Managing Director, Jaipur Vidyut Vitran Nigam, Jaipur PAN- AABCJ6373K GST No.-08AABCJ6373K1Z7				Document No. 6340002426	
SLDC Charges (Billing Month : October-2023)	Duration	Allocation of contracted capacity and Tariff allowed by RERC vide his order dt. 03.05.2023 for FY: 2023-24 & Ratio of power drawn by Discoms issue by energy department GOR order no. F. 15(4) Energy/2003/Pt-II dated 04.09.2023 for JVVNL (37.39% of 16518340 KW)	Tariff as per RERC order Dt. 03.05.2023 for FY: 2023-24 (in Rs.)	Monthly SLDC charges payable by due date (in Rs.)	
	01.09.2023 to 30.09.2023	6176207.3 KW	@ 1.2874/- per KW/month	7951249/-	
				GST	NIL
				Payable Amount in Rs.	79,51,249/-
(Rs. Seventy Nine Lacs Fifty One Thousand Two Hundred Forty Nine Only)					
DUE DATE OF PAYMENT :- 16/11/2023					
			Signature:- Designation :-	(Kalpana Nigam) Executive Engineer (EA) RVPN, Jaipur	

Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rvpnl> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvpnl.co.in:8080/epaymentportal/> (Sr. Accounts Officer (LD) RVPN Jaipur Account No 51093320535, IFSC Code SBIN0031026) by due date and intimation to this office 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 due date shall attract Late Payment Surcharge(LPS), as applicable.**
- 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.

(J.P.Meena)
Superintending Engineer (EA)
RVPN, Jaipur.



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BILL OF SUPPLY

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 GST No.08AACCA8562E1ZP		RJ210000 2424	03/10/2023
		Document No. 634000 2427	
SLDC Charges (Billing Month : October -2023)	Duration	Allocation of contracted capacity and Tariff allowed by RERC vide his order dt. 03.05.2023 for FY: 2023-24 & Ratio of power drawn by Discoms issue by energy department GOR order no. F. 15(4) Energy/2003/Pt-II dated 4.09.2023 for AVVNL (28.80% of 16518340KW)	Tariff as per RERC order Dt. 03.05.2023 for FY: 2023-24 (in Rs.)
	01.09.2023 to 30.09.2023	4757281.9 KW	@ 1.2874/- per KW/month
			Monthly SLDC charges payable by due date (in Rs.)
			6124525/-
			GST NIL
			Payable Amount in Rs. 61,24,525/-
(Rs. Sixty One Lacs Twenty Four Thousand Five Hundred Twenty Five Only)			
DUE DATE OF PAYMENT :- 16/11/2023			
		Signature:- Designation :-	 (Kalpana Nigam) Executive Engineer (EA) RVPN, Jaipur

Please note:

1. The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rvpnl> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvpn.co.in:8080/epaymentportal/> (Sr. Accounts Officer (LD) RVPN Jaipur Account No 51093320535, IFSC Code SBIN0031026) by due date and intimation to this office 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 due date shall attract Late Payment Surcharge(LPS), 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.

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BILL OF SUPPLY

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		RJ2100002425	03/10/2023		
		Document No.			
		6340002428			
SLDC Charges (Billing Month : October -2023)	Duration	Allocation of contracted capacity and Tariff allowed by RERC vide his order dt. 03.05.2023 for FY: 2022-23 & Ratio of power drawn by Discoms issue by energy department GOR order no. F. 15(4) Energy/2003/Pt-II dated 04.09.2023 for Jd.VVNL (33.81% of 16518340KW)	Tariff as per RERC order Dt. 03.05.2023 FY: 2023-24 (in Rs.)	Monthly SLDC charges payable by due date (in Rs.)	
	01.09.2023 to 30.09.2023	5584850.8 KW	@ 1.2874/- Rs./ KW/month	7189937/-	
				GST	NIL
				Payable Amount in Rs.	71,89,937/-
(Rs. Seventy One Lacs Eighty Nine Thousand Nine Hundred Thirty Seven Only)					
DUE DATE OF PAYMENT :- 16/11/2023					
			Signature:- Designation :-	(Kalpana Nigam) Executive Engineer (EA) RVPN, Jaipur	

Please note:

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