



**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](http://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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 923

Dated: 01.7.24

BILL OF SUPPLY				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000568)		Invoice No.	Invoice Date	
M/s. Serveall Land Developer (formerly Chirash Associates Pvt.) B-6 B, Sterling Apartment Prithviraj Road C-Scheme, Jaipur <a href="mailto:gfc@dangayachgroup.com">gfc@dangayachgroup.com</a> & <a href="mailto:finance@ramadajaipur.com">finance@ramadajaipur.com</a> GST No.-08AAGCS2560J1Z6 (PAN No.AAGCS2560J)		RJ210000 1297	01/7/2024	
		Document. no.		
		634000 1297		
SLDC Charges (Billing Month : July 2024)	SLDC Bill Duration	Contracted Capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date (in Rs.)
	01.07.24 to 30.09.24	700	@ 1.2874 Rs./KW/Month	2704/-
GST				NIL
Payable Amount in Rs.				2,704/-
Rupees: Two Thousand Seven Hundred Four Only				
DUE DATE OF PAYMENT :- 14/8/2024				
Open Access place:- Jaisalmer to Jaipur Open Access ending date :- 14.07.2025(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004		(Anamika Rastogi) 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/rrvnpn> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvnpn.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](mailto:se.ea@rvpn.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slhc@rvpn.co.in](mailto: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 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.

(S. Meena)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

(Anamika)  
Executive Engineer (EA)



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**OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)**  
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No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 924

Dated: 01-7-24

**BILL OF SUPPLY**

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP costumer no. 1000569)		Invoice No.	Invoice Date
M/s. Kanhaiya Lal Kalyanmal-l KK House, Bhartmata path, Jamnalal Bajaj Marg C-Scheme, Jaipur <a href="mailto:klkm@kkjaipur.com">klkm@kkjaipur.com</a> <a href="mailto:deepakklm@gmail.com">deepakklm@gmail.com</a> GST No.-08AACFK9796K1Z1 (PAN No.AACFK9796K)		RJ210000   258	01/7/2024
		Document no.	
		634000   298	
SLDC Charges (Billing Month : - July 2024)	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)
	01.07.24 to 30.09.24	350	@ 1.2874 Rs./KW/Month
			Amount payable up to due date in Rs.
			1352/-
			GST
			NIL
			Payable Amount in Rs.
			1,352/-
Rupees: One Thousand Three Hundred Fifty Two Only			
DUE DATE OF PAYMENT :- 14/8/2024		 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Jaipur Open Access ending date :- 14.07.2025(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			

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(L.P. Meena)  
Superintending Engineer (EA)

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Executive Engineer (EA)



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No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. **925** Dated: **01-7-24**

<b>BILL OF SUPPLY</b>			
<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>	
<b>Bill to :- (SAP costumer no. 1000570)</b>		<b>Invoice No.</b>	<b>Invoice Date</b>
M/s. Rajasthan Gum Ltd., S-272,F-1,MIA II Phase, Basni , Jodhpur <a href="mailto:bherujain@rajasthan gum.com">bherujain@rajasthan gum.com</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AAACR8151NIZY (PAN No.AAACR8151N)		RJ210000 1257	01/7/2024
		<b>Document. no.</b>	
		634000 1257	
<b>SLDC Charges</b> (Billing Month July 2024 )	<b>SLDC Bill Duration</b>	<b>Contracted capacity</b> (in KW)	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b>
	01.07.24 to 30.09.24	1250	@ 1.2874 Rs./KW/Month
			<b>Amount payable up to due date in Rs.</b>
			4828/-
			<b>GST</b>
			NIL
			<b>Payable Amount in Rs.</b>
			4,828/-
<b>Rupees: Four Thousand Eight Hundred Twenty Eight Only</b>			
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			
<b>Open Access place:- Jaisalmer to Jodhpur</b> Open Access ending date :- 14.7.2025 (WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004		 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 926 Dated: 01-7-24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP costumer no. 1000065)</b> M/s Kajariya Ceramics Ltd., J-1/B-1(Extn.), Mohan Co-Op. Industrial Estate, Mathura Road, Delhi <a href="mailto:glpaccts@kajariaceramics.com">glpaccts@kajariaceramics.com</a> sunil.nair@suzlon.com GST No.-08AABCK1613R1ZB (PAN No.AABCK1613R)		<b>Invoice No.</b> RJ210000   360	<b>Invoice Date</b> 01/07/2024	
		<b>Document no.</b> 634000   360		
<b>SLDC Charges</b> (Billing Month : July 2024)	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 1250	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date in Rs.</b> 4828/-
			<b>GST</b>	NIL
			<b>Payable Amount in Rs.</b>	4,828/-
<b>Rupees: Four Thousand Eight Hundred Twenty Eight Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Delhi</b> Open Access ending date :- 28.8.2025(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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(J.P. Meena)

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No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 927 Dated: 01-7-24

**BILL OF SUPPLY**

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP costumer no. 1000571)</b> M/s Gemscab Industries Ltd., 704 - 707 , 7th floor , Vikrant Tower, 4 , Rajendra Place, New Delhi - 110008. <a href="mailto:amitgupta@gemscab.com">amitgupta@gemscab.com</a> , <a href="mailto:gdsaha@gemscab.com">gdsaha@gemscab.com</a> , <a href="mailto:rajendrakeshote@gemscab.com">rajendrakeshote@gemscab.com</a> GST No.-08AAACG5260H1ZQ (PAN No.AAACG5260H)		<b>Invoice No.</b> RJ210000 1301	<b>Invoice Date</b> 01/07/2024	
		<b>Document no.</b> 634000 1301		
<b>SLDC Charges</b> Billing Month July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 1250	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date in Rs.</b> 4828/-
<b>GST</b>				NIL
<b>Payable Amount in Rs.</b>				4,828/-
<b>Rupees: Four Thousand Eight Hundred Twenty Eight Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Delhi</b> Open Access ending date :- 03.02.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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J.P.Meena)  
Superintending Engineer (EA)

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Executive Engineer (EA)



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No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 928 Dated: 01.7.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000396) M/s. RSMML 4, Meera Marg, Udaipur-313004 <a href="mailto:rsmml@sancharnet.in">rsmml@sancharnet.in</a> , <a href="mailto:vilas83@gmail.com">vilas83@gmail.com</a> (GST No.-08AAACR785H1ZO ) (PAN No.AAACR785H)		Invoice No. RJ2100001302	Invoice Date 01/7/2024	
		Document no. 6340001302		
SLDC Charges Billing Month July 2024	SLDC Bill Duration 01.07.24 to 30.09.24	Contracted capacity (in KW) 750	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.) @ 1.2874 Rs./KW/Month	Amount payable up to due date in Rs. 2897/-
GST				NIL
Payable Amount in Rs.				2,897/-
Rupees: Two Thousand Eight Hundred Ninety Seven Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Udaipur Open Access ending date :- 23.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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Superintending Engineer (EA)

Executive Engineer (EA)



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No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 929 Dated: 01.7.24

### BILL OF SUPPLY

<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>		
<b>Bill to :- (SAP costumer no. 1000572)</b>		<b>Invoice No.</b>	<b>Invoice Date</b>	
M/S OM Metals Ltd., OM Tower Church Road , MI Road Jaipur <a href="mailto:ncjain@ommetals.com">ncjain@ommetals.com</a> <a href="mailto:ashokjain@ommetal.com">ashokjain@ommetal.com</a> <a href="mailto:accounts@hotelomtower.com">accounts@hotelomtower.com</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AAACO8245J1Z6 (PAN No.AAACO8245J)		RJ210000 1303	01/07/2024	
		<b>Document. no.</b>		
		634000 1303		
<b>SLDC Charges</b>	<b>SLDC Bill Duration</b>	<b>Contracted capacity (in KW)</b>	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b>	<b>Amount payable up to due date in Rs.</b>
Billing Month July 2024	01.07.24 to 30.09.24	350	@ 1.2874 Rs./KW/Month	1352/-
			<b>GST</b>	<b>NIL</b>
			<b>Payable Amount in Rs.</b>	<b>1,352/-</b>
<b>Rupees: One Thousand Three Hundred Fifty Two Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Jaipur</b> Open Access ending date :- 23.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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(K. Meena)

Superintending Engineer (EA)

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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](mailto:se.ea@rvpn.co.in)  
No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 930 Dated: 01.7.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP costumer no. 1000573)</b> M/s. Nirmal Industries Private Limited H 9,Navin Mandi Yard, Alwar ,Rajasthan <a href="mailto:info@nirmalindustriesltd.com">info@nirmalindustriesltd.com</a> <a href="mailto:arvindgarg@nirmalindustriesltd.com">arvindgarg@nirmalindustriesltd.com</a> GST No.-08AABCN1363M1ZB (PAN No.AABCN1363M)		<b>Invoice No.</b> RJ210000  304		<b>Invoice Date</b> 01/7/2024
		<b>Document. no.</b> 634000  304		
<b>SLDC Charges</b> Billing Month July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 350	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date in Rs.</b> 1352/-
			<b>GST</b>	NIL
			<b>Payable Amount in Rs.</b>	1,352/-
<b>Rupees: One Thousand Three Hundred Fifty Two Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Alwar</b> Open Access ending date :- 23.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

#### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rvvpnl> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvvpnl.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](mailto:se.ea@rvpn.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slhc@rvpn.co.in](mailto: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 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. Meena)

Superintending Engineer (EA)

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

Executive Engineer (EA)



**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](http://www.rvnp.co.in))

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](mailto:se.ea@rvpn.co.in)

Dated: 01/7/24

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 93)

**BILL OF SUPPLY**

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
<b>Bill to :- (SAP costumer no. 1000574)</b> M/s. Chokhi Dhani Resorts Pvt Ltd., Anjali Chambers,Raj Bhawan Road, Civil Lines,Jaipur <a href="mailto:eng@chokhidhani.com">eng@chokhidhani.com</a> GST No.-08AABCP1152A123 (PAN No.AABCP1152A)		Invoice No. RJ210000 1305	Invoice Date 01/7/2024
		Document no. 634000 1305	
SLDC Charges Billing Month July 2024	SLDC Bill Duration 01.07.24 to 30.09.24	Contracted capacity (in KW) 350	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.) @ 1.2874 Rs./KW/Month
			Amount payable up to due date in Rs. 1352/-
			GST NIL
<b>Payable Amount in Rs.</b>			<b>1,352/-</b>
Rupees : One Thousand Three Hundred Fifty Two Only			
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			
Open Access place:- Jaisalmer to Jaipur Open Access ending date :- 23.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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(J.B.Meena)

Superintending Engineer (EA)

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(Anamika Rastogi)  
Executive Engineer (EA)



**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED**  
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Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur ([www.rvnp.co.in](http://www.rvnp.co.in))  
GST No. 08AABCR8312A1ZT ,PAN No. AABCR 8312 A

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Telephone: +91-141-2949771, 2949772 ; Fax No. 0141-2251646; email: [se.ea@rvpn.co.in](mailto:se.ea@rvpn.co.in)  
No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 932 Dated: 01-7-24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP costumer no. 1000565) M/s Genus Overseas Electronic, SPL-3, RIICO Industrial Area, Tonk Road,Sitapura, Jaipur <a href="mailto:ramesh.saxena@genus.in">ramesh.saxena@genus.in</a> <a href="mailto:vivek.saxena@genus.in">vivek.saxena@genus.in</a> sunil.nair@suzlon.com GST No.-08AACCG1218P1ZH (PAN No.AACCG1218P)		Invoice No. RJ210000 1306	Invoice Date 01/7/2024
SLDC Charges Billing Month July 2024		Contracted capacity (in KW) 1250	Document no. 634000 1306
SLDC Bill Duration 01.07.24 to 30.09.24		Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.) @ 1.2874 Rs./KW/Month	Amount payable up to due date in Rs. 4828/-
		GST	NIL
		Payable Amount in Rs.	4,828/-
Rupees: Four Thousand Eight Hundred Twenty Eight Only			
DUE DATE OF PAYMENT :- 14/8/2024		 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Jaipur Open Access ending date :- 23.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			

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(L.P. Meena)

Superintending Engineer (EA)

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Executive Engineer (EA)



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

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

Dated: 01-7-24

No.RVPN/SE(EA)/XEN/FY-23-24/WBA/SLDC/ D. 933

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000575)		Invoice No.	Invoice Date	
M/s. Chhabra Syncotex Chhabra Mansion, Opp.Water Works,Pur Road Bhilwara info@chhabragroup.in sunil.nair@suzlon.com		RJ210000 1307	01/7/2024	
GST No.-08AACCC9236B1ZW (PAN No.AACCC9236B)		Document. no. 634000 1307		
SLDC Charges Billing Month July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	350	@ 1.2874 Rs./KW/Month	1352/-
GST				NIL
Payable Amount in Rs.				1,352/-
Rupees : One Thousand Three Hundred Fifty Two Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Bhilwara Open Access ending date :- 27.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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(J. Meena)

Superintending Engineer (EA)

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(Anamika Rastogi)  
Executive Engineer (EA)



# 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](http://www.rvpn.co.in))

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

## OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)

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

No.RVPN/SE(EA)/XEN/FY-23-24/WBA/SLDC/ D. 934

Dated: 01-7-24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP costumer no. 1000576)</b> M/s Kamla Nagar,Hospital Pal link, Road Jodhpur-342008 <a href="mailto:kamlanagarhospital@gmail.com">kamlanagarhospital@gmail.com</a> GST No.-08ABXPG460Q1ZX (PAN No.ABXPG4604Q)		Invoice No. RJ210000   308	Invoice Date 01/7/2024	
		Document no. 634000   308		
SLDC Charges Billing Month July 2024	SLDC Bill Duration 01.07.24 to 30.09.24	Contracted capacity (in KW) 175	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.) @ 1.2874 Rs./KW/Month	Amount payable up to due date in Rs. 676/-
GST				NIL
<b>Payable Amount in Rs.</b>				<b>676/-</b>
<b>Rupees : Six Hundred Seventy Six Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Jodhpur</b> Open Access ending date :- 27.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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(J. Meena)

Superintending Engineer (EA)

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Executive Engineer (EA)



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Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur ([www.rvnp.co.in](http://www.rvnp.co.in))

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

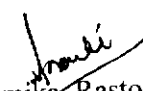
**OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)**  
SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

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

No. RVPN/SE(EA)/XEN/FY-23-24/WBA/SLDC/ D. 935

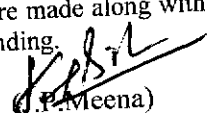
Dated: 01.7.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP customer no. 1000577)</b> M/s. Sona Processors(India) , 2-Sangam Tower,old RTO Road Gandhi Ngar,Bhilwara-311001 <a href="mailto:suranasheelu@yahoo.com">suranasheelu@yahoo.com</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AACCS9287L1ZK      (PAN No.AACCS9287L)		<b>Invoice No.</b> RJ210000 1309	<b>Invoice Date</b> 01/7/2024	
		<b>Document no.</b> 634000 1309		
<b>SLDC Charges</b> Billing Month July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 350	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date in Rs.</b> 1352/-
<b>GST</b>				<b>NIL</b>
<b>Payable Amount in Rs.</b>				<b>1,352/-</b>
<b>Rupees : One Thousand Three Hundred Fifty Two Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>				
<b>Open Access place:- Jaisalmer to Bhilwara</b> Open Access ending date :- 27.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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(P. Veena)  
Superintending Engineer (EA)

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Executive Engineer (EA)



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No. RVPN/SE(EA)/XEN/FY-23-24/WBA/SLDC/ D. 936

Dated: 01.7.24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP costumer no. 1000578)</b> M/s Shree Nath Gum & Chem. , E-278, MIA 2nd Phase, Basni-342005 <a href="mailto:shrinathgum.chemical@gmail.com">shrinathgum.chemical@gmail.com</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AANFS0577P2ZB (PAN No.AANF50577P)		<b>Invoice No.</b> RJ210000 1310	<b>Invoice Date</b> 01/7/2024	
		<b>Document no.</b> 634000 1310		
<b>SLDC Charges</b> Billing Month July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 350	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date in Rs.</b> 1352/-
<b>GST</b>				NIL
<b>Payable Amount in Rs.</b>				1,352/-
<b>Rupees : One Thousand Three Hundred Fifty Two Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Basni</b> Open Access ending date :- 27.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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

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Telephone: +91-141-2949771, 2949772; Fax No. 0141-2251646; email: [se.ea@rvnpn.co.in](mailto:se.ea@rvnpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 937

Dated: 01-7-24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP customer no. 1000579)		Invoice No.	Invoice Date	
M/s Shree Ram Hotels Residency Road, Jodhpur-342001 <a href="mailto:accounts@shreeraminternational.com">accounts@shreeraminternational.com</a> sunil.nair@suzlon.com GST No.-08AAQFS2527L1ZH (PAN No.AAQFS2527L)		RJ210000  31	01/7/2024	
		Document no.		
		634000  31		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	175	@1.2874 Rs./KW/Month	676/-
GST				NIL
Payable Amount in Rs.				676/-
Rupees : Six Hundred Seventy Six Only				
DUE DATE OF PAYMENT :- 14/8/2024				
Open Access place:- Jaisalmer to Jodhpur Open Access ending date :- 27.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			(Anamika Rastogi) 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/rvnpnl> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvnpn.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@rvnpn.co.in](mailto:se.ea@rvnpn.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slhc@rvnpn.co.in](mailto:sr.ao.slhc@rvnpn.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)

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

Executive Engineer (EA)



# 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](http://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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 938

Dated: 01-7-24

BILL OF SUPPLY				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000580) M/s Shree Padmavati Marbles (P) Ltd , Makrana Road, Madangang-Kishangarh, Ajmer-305801 <a href="mailto:spmpadmavati@yahoo.co.in">spmpadmavati@yahoo.co.in</a> sunil.nair@suzlon.com GST No.-08AACCS8801N1ZY (PAN No.AACCS8801N)		Invoice No. RJ210000 1312	Invoice Date 01/07/2024	
		Document no. 634000 1312		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration 01.07.24 to 30.09.24	Contracted capacity (in KW) 350	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.) @ 1.2874 Rs./KW/Month	Amount payable up to due date in Rs. 1352/-
GST				NIL
Payable Amount in Rs.				1352/-
Rupees : One Thousand Three Hundred Fifty Two Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Ajmer Open Access ending date :- 27.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

### Please note:

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- 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.

(Meena)

Superintending Engineer (EA)

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

Executive Engineer (EA)



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

**OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)**

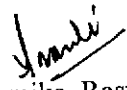
SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

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

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 939

Dated: 01-7-24

### BILL OF SUPPLY

<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>		
<b>Bill to :- (SAP costumer no. 1000581)</b>		<b>Invoice No.</b>	<b>Invoice Date</b>	
M/s Shree Ram Gum Chem., C-79,Marudhar Industrial Area, Basni-II,Jodhpur-342005 <a href="mailto:shreeram@shreeramgum.com">shreeram@shreeramgum.com</a> GST No.-08AAKCS5802M1ZX (PAN No.AAKCS5802M)		RJ210000 1313	01/07/2024	
		<b>Document. no.</b>		
		634000 1313		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 800	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @1.2874 Rs./KW/Month	<b>Amount payable up to due date in Rs.</b> 3090/-
			<b>GST</b>	<b>NIL</b>
<b>Payable Amount in Rs.</b>				<b>3,090/-</b>
<b>Rupees : Three Thousand Ninety Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>				
<b>Open Access place:- Jaisalmer to Jodhpur</b> Open Access ending date :- 27.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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(Meena)

Superintending Engineer (EA)

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(Anamika Rastogi)  
Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 940

Dated: 01.7.24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP customer no. 1000582) M/s Shree Ram Industries, C-80, Marudhar Industrial Area, Basni-II, Jodhpur-342005 <a href="mailto:sri@sriguargum.com">sri@sriguargum.com</a> <a href="mailto:gopalagarwalsri@yahoo.co.in">gopalagarwalsri@yahoo.co.in</a> <a href="mailto:Vijay.Hariyani@windworldindia.com">Vijay.Hariyani@windworldindia.com</a> GST No. -08AACFS7768M1ZE (PAN No. AACFS7768M)		Invoice No. RJ210000 1314	Invoice Date 01/07/2024	
		Document no. 634000 1314		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration 01.07.24 to 30.09.24	Contracted capacity (in KW) 760	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 (in Rs.) @ 1.2874 Rs./KW/Month	Amount payable up to due date (in Rs.) 2935
GST				NIL
Payable Amount in Rs.				2,935/-
Rupees: Two Thousand Nine Hundred Thirty Five Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Jodhpur Open Access ending date :- 27.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

### Please note:

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(J. Steena)  
Superintending Engineer (EA)

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Executive Engineer (EA)



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

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 941

Dated: 01-7-24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP costumer no. 1000583)</b> M/s Chemicals & Minerals Industries Pvt.Ltd., Light Industrial Area, Jodhpur, <a href="mailto:info@cmipl.com">info@cmipl.com</a> <a href="mailto:cmi@cmipl.com">cmi@cmipl.com</a> <a href="mailto:vimal.gaur@cmipl.com">vimal.gaur@cmipl.com</a> GST No.-08AABCC2745E1ZZ (PAN No.AABCC2745E)		<b>Invoice No.</b> RJ210000 1315	<b>Invoice Date</b> 01/07/2024	
		<b>Document. no.</b> 634000 1315		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 760	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date</b> (in Rs.) 2935/-
<b>GST</b>				<b>NIL</b>
<b>Payable Amount in Rs.</b>				<b>2935/-</b>
<b>Rupees: Two Thousand Nine Hundred Thirty Five Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>				
<b>Open Access place:- Jaisalmer to Jodhpur</b> Open Access ending date :- 27.03.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

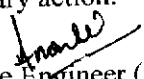
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Superintending Engineer (EA)

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Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 942

Dated: 01-7-24

BILL OF SUPPLY				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000396)		Invoice No.	Invoice Date	
M/s. RSMML 4, Meera Marg, Udaipur-313004 <a href="mailto:rsmml@sancharnet.in">rsmml@sancharnet.in</a> vilas.83@gmail.com GST No.-08AAACR785H1ZO (PAN No.AAACR7857H)		RJ210000 1316	01/07/2024	
		Document. no.		
		634000 1316		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	9000	@ 1.2874 Rs./KW/Month	34760/-
GST				NIL
Payable Amount in Rs.				34,760/-
Rupees : Thirty Four Thousand Seven Hundred Sixty Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Udaipur Open Access ending date :- 28.09.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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(J.P.Meena)

Superintending Engineer (EA)

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Executive Engineer (EA)



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

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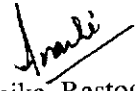
SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

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

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 943


Dated: 01.07.24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP costumer no. 1000586)</b> M/s. Fashion Suiting (P) Ltd RCM World SPL-6,RIICO Growth Centre,Post Swaroopganj-311025 <a href="mailto:rajkumar.mali@rcmbusiness.com">rajkumar.mali@rcmbusiness.com</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AAACF3294L1ZC (PAN No.AAACF3294L)		<b>Invoice No.</b> RJ210000   317	<b>Invoice Date</b> 01/07/2024	
		<b>Document. no.</b> 634000   317		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 600	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date in Rs.</b> 2317/-
<b>GST</b>				<b>NIL</b>
<b>Payable Amount in Rs.</b>				<b>2,317/-</b>
<b>Rupees: Two Thousand Three Hundred Seventeen Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>				
<b>Open Access place:- Jaisalmer to Swaroopganj</b> Open Access ending date :- 11.10.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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Superintending Engineer (EA)

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Executive Engineer (EA)



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

**OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)**

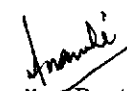
SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

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

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 944


Dated: 01-7-24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP costumer no. 1000587)</b> M/s. Kamdhanu Ispat 2 nd floor, Tower A, Building No 9 ,DLF Cyber City, Phase 3, Gurgaon, Hariyana <a href="mailto:hkagarwal@kamdhenuispat.com">hkagarwal@kamdhenuispat.com</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AAACK7155M1Z5 (PAN No.AAACK7155M)		<b>Invoice No.</b> RJ210000 1318	<b>Invoice Date</b> 01/07/2024	
		<b>Document no.</b> 634000 1318		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 1250	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date</b> (in Rs.) 4828/-
<b>GST</b>				NIL
<b>Payable Amount in Rs.</b>				<b>4,828/-</b>
<b>Rupees : Four Thousand Eight Hundred Twenty Eight Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Hariyana</b> Open Access ending date :- 11.10.2026(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rrvnpnl> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvnp.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](mailto:se.ea@rvpn.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slhc@rvpn.co.in](mailto: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 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.

  
Superintending Engineer (EA)

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

  
Executive Engineer (EA)



# 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](http://www.rvnp.co.in))

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

**OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)**

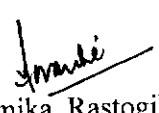
SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

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

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 945

Dated: 01-7-24

## BILL OF SUPPLY

<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>		
<b>Bill to :- (SAP customer no. 1000588)</b>		<b>Invoice No.</b>	<b>Invoice Date</b>	
M/s. REIL 2,Kanakpura Industrial Area , Jaipur <a href="mailto:reiljp@reiljp.com">reiljp@reiljp.com</a> <a href="mailto:reiljp@sancharnet.in">reiljp@sancharnet.in</a> GST No.-08AABCR1528G1ZL PAN No. AABCR1528G		RJ210000   319	01/07/2024	
		<b>Document no.</b>		
		634000   319		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b>	<b>Contracted capacity</b> (in KW)	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b>	<b>Amount payable up to due date in Rs.</b>
	01.07.24 to 30.09.24	120	@ 1.2874 Rs./KW/Month	463/-
<b>GST</b>				NIL
<b>Payable Amount in Rs.</b>				463/-
<b>Rupees : Four Hundred Sixty Three Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Jaipur</b> Open Access ending date :- 14.02.2027(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

### Please note:

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(L.P. Meena)

Superintending Engineer (EA)

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Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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

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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 946

Dated: 01-7-24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000589)		Invoice No.	Invoice Date	
M/s. Wire & Fabrics		RJ210000 1320	01/07/2024	
63, Industrial Jhotwara		Document. no.		
Near Shalimar Chouraha Jaipur-302012		634000 1320		
<a href="mailto:gopal@rnjncommercial.com">gopal@rnjncommercial.com</a>		Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)		
<a href="mailto:Vijay.Hariyani@windworldindia.com">Vijay.Hariyani@windworldindia.com</a>		Amount payable up to due date (in Rs.)		
GST No.-08AAACW2586L2ZT (PAN No.AAACW2586L)		Amount payable up to due date (in Rs.)		
SLDC Charges	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date (in Rs.)
Billing Month				
July 2024	01.07.24 to 30.09.24	200	@1.2874 Rs./KW/Month	772/-
			GST	NIL
			Payable Amount in Rs.	772/-
Rupees : Seven Hundred Seventy Two Only				
DUE DATE OF PAYMENT :- 14/8/2024				
Open Access place:- Jaisalmer to Jaipur			(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access ending date :- 16.02.2027(WBA u/s wind policy)				
Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

### Please note:

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(J.P. Meena)

Superintending Engineer (EA)

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(Anamika Rastogi)  
Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 947

Dated: 01.7.24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000571)		Invoice No.	Invoice Date	
M/s. Gems cabs 704-707, 7th Floor, Vikrant Tower, 4, Rajendra Place Delhi-110008 <a href="mailto:kunalgupta@gemscab.com">kunalgupta@gemscab.com</a> <a href="mailto:gemscab@vsnl.com">gemscab@vsnl.com</a> GST No.-08AAACG5260H1ZQ (PAN No.AAACG5260H)		RJ210000 132)	01/7/2024	
		Document no.		
		634000 132)		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	800	@ 1.2874 Rs./KW/Month	3090/-
GST				NIL
Payable Amount in Rs.				3090/-
Rupees : Three Thousand Ninety Only				
DUE DATE OF PAYMENT :- 14/8/2024				
Open Access place:- Jaisalmer to Delhi Open Access ending date :- 16.02.2027(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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(J. Meena)

Superintending Engineer (EA)

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Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 948

Dated: 01.7.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000590)		Invoice No.	Invoice Date	
M/s. Rajdarshan Hotal Pvt. Ltd		RJ210000 322	01/7/2024	
18- Pannadhai Marg,		Document. no.		
Udaipur-313001.		634000 322		
<a href="mailto:accountshotelrajdarshan@hotmail.com">accountshotelrajdarshan@hotmail.com</a>				
<a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a>				
GST No.-08AAACR7049F1ZC (PAN No.AAACR7049F)				
SLDC Charges	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
Billing Month : July 2024				
	01.07.24 to 30.09.24	280	@1.2874 Rs./KW/Month	1081/-
			GST	NIL
			Payable Amount in Rs.	1081/-
Rupees : One Thousand Eighty One Only				
DUE DATE OF PAYMENT :- 14/8/2024				
Open Access place:- Jaisalmer to Udaipur			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access ending date :- 23.03.2027(WBA u/s wind policy)				
Under the policy for promoting generation of Electricity through non-conventional energysources-2004				


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(J.P.Meena)

Superintending Engineer (EA)

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Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 949

Dated: 01-7-24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000591)		Invoice No.	Invoice Date	
M/s. Khetan Tiles		RJ210000 1323	01/7/2024	
C 59 Road No 5		Document no.		
VKIA, Jaipur		634000 1323		
<a href="mailto:khetantiles@gmail.com">khetantiles@gmail.com</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a>		Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)		
GST No.-0AABCK0431HIZY (PAN No.AABCK0431H)		Amount payable up to due date in Rs.		
SLDC Charges	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	
Billing Month : July 2024	01.07.24 to 30.09.24	88	@ 1.2874 Rs./KW/Month	340/-
GST				NIL
Payable Amount in Rs.				340/-
Rupees: Three Hundred Forty Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Jaipur Open Access ending date :- 23.03.2027(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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(Meena)

Superintending Engineer (EA)

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Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 950

Dated: 01.7.24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000595)		Invoice No.	Invoice Date	
M/s. Metro Cement Pvt Ltd Mahesh Hotal Complex, 2nd Floor, opp. Bambay Motors Chopasni Road, Jodhpur-342003 <a href="mailto:govind.mutha@gmail.com">govind.mutha@gmail.com</a> sunil.nair@suzlon.com		RJ210000 1324	01/7/2024	
GST No.-08AAACM5745M1Z3 (PAN No.AAACM5745M)		Document. no. 634000 1324		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration 01.07.24 to 30.09.24	Contracted capacity (in KW) 600	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.) @ 1.2874 Rs./KW/Month	Amount payable up to due date in Rs. 2317/-
			GST	NIL
			Payable Amount in Rs.	2,317/-
Rupees: Two Thousand Three Hundred Seventeen Only				
DUE DATE OF PAYMENT :- 14/8/2024				
Open Access place:- Jaisalmer to Jodhpur Open Access ending date :- 23.03.2027(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		

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(K.P. Meena)

Superintending Engineer (EA)

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(Anamika Rastogi)  
Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 951

Dated: 01.7.24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000575)		Invoice No.	Invoice Date	
M/s. Chhabra Syncotex Chhabra Mansion, Opp. Water Works, Pur Road Bhilwara <a href="mailto:info@chhabragroup.in">info@chhabragroup.in</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AACCC9236B1ZW (PAN No.AACCC9236B)		RJ2100001325	01/7/2024	
		Document no.		
		6340001325		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	600	@ 1.2874 Rs./KW/Month	2317/-
GST				NIL
Payable Amount in Rs.				2,317/-
Rupees: Two Thousand Three Hundred Seventeen Only				
DUE DATE OF PAYMENT :- 14/8/2024				
Open Access place:- Jaisalmer to Bhilwara Open Access ending date :- 23.03.2027(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			(Anamika Rastogi) 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/rrvpn1> 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](mailto:se.ea@rvpn.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slhc@rvpn.co.in](mailto: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 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. J. Meena)

Superintending Engineer (EA)

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

Executive Engineer (EA)



# 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](http://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: +91-141-2251747, 2251764; Fax No. 0141-2251646; email: [se.ea@rvpn.co.in](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 952

Dated: 01.7.24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000596)		Invoice No.	Invoice Date	
M/s. Ahinsa Suiting (Shree Bharka synthetics Ltd.) F-208,RIICO Industrial Area Bhilwara-311001 <a href="mailto:bdahinsa2001@yahoo.co.in">bdahinsa2001@yahoo.co.in</a> sunil.nair@suzlon.com GST No.-08AABCS99491ZK (PAN No.AABCS9949L)		RJ2100001326	01/7/2024	
		Document no.		
		634000 1326		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	1200	@ 1.2874 Rs./KW/Month	4635/-
GST				NIL
Payable Amount in Rs.				4,635/-
Rupees: Four Thousand Six Hundred Thirty Five Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Bhilwara Open Access ending date :- 23.03.2027(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

### Please note:

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Superintending Engineer (EA)

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

Executive Engineer (EA)



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

## OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)

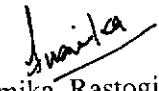
SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

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

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 953

Dated: 01.7.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000597)		Invoice No.	Invoice Date	
M/s. JSK Hotels Pvt Ltd (Formerly Chirash Associates Ltd.) B-6B, Sterling Apartment, Prithviraj Road, C-Scheme, Jaipur <a href="mailto:payable@ramadajaipur.com">payable@ramadajaipur.com</a> <a href="mailto:accounts@ramadajaipur.com">accounts@ramadajaipur.com</a> <a href="mailto:gfc@dangayachgroup.com">gfc@dangayachgroup.com</a> GST No.-08AAACJ6048A1ZX (PAN No. - AAACJ6048A)		RJ210000 1327	01/7/2024	
		Document no.		
		634000 1327		
SLDC Charges	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
Billing Month : July 2024	01.07.24 to 30.09.24	600	@ 1.2874 Rs./KW/Month	2317/-
GST				NIL
Payable Amount in Rs.				2,317/-
Rupees: Two Thousand Three Hundred Seventeen Only				
DUE DATE OF PAYMENT :- 14/8/2024		 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		
Open Access place:- Jaisalmer to Jaipur Open Access ending date :- 23.03.2027(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				


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(J. Keena)

Superintending Engineer (EA)

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Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 954

Dated: 01.7.24

**BILL OF SUPPLY**

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000569)		Invoice No.	Invoice Date	
M/s. Kanhaiya Lal Kalyanmal-II KK House, Bhartmata path, Jamnalal Bajaj Marg C-Scheme, Jaipur klkm@kkjaipur.com sunil.nair@suzlon.com GST No.-08AACFK9796K1Z1 (PAN No.AACFK9796K)		RJ2100001328	01/7/2024	
		Document no.		
		6340001328		
SLDC Charges Billing Month July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	350	@ 1.2874 Rs./KW/Month	1352/-
GST				NIL
Payable Amount in Rs.				1,352/-
Rupees: One Thousand Three Hundred Fifty Two Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Jaipur Open Access ending date :- 23.03.2027(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

**Please note:**

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(J. Meena)  
Superintending Engineer (EA)

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

Executive Engineer (EA)



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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@rvvpn.co.in](mailto:se.ea@rvvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 955

Dated: 01.7.24

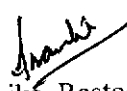
### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000586)		Invoice No.	Invoice Date	
M/s. Fashion Suiting (P) Ltd RCM World SPL-6,RIICO Swaroopganj-311025 <a href="mailto:rajkumar.mali@rcmbusiness.com">rajkumar.mali@rcmbusiness.com</a> sunil.nair@suzlon.com GST No.-08AAACF3294L1ZC (PAN No.AAACF3294L)		RJ210000 1325	01/7/2024	
		Document no.		
		634000 1325		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	600	@ 1.2874 Rs./KW/Month	2317/-
GST				NIL
Payable Amount in Rs.				2,317/-

Rupees : Two Thousand Three Hundred Seventeen Only

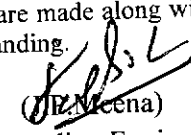
**DUE DATE OF PAYMENT :- 14/8/2024**

**Open Access place:- Jaisalmer to Swaroopganj**  
Open Access ending date :- 23.03.2027(WBA u/s wind policy) underthe policy for promoting generation of Electricity through non-conventional energysources-2004

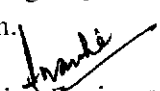
  
(Anamika Rastogi)  
Executive Engineer (EA)  
RVPN, Jaipur

#### Please note:

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(J. Meena)  
Superintending Engineer (EA)

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Executive Engineer (EA)



**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](http://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](mailto:se.ea@rvpn.co.in)  
No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. **956** Dated: **01.7.24**

**BILL OF SUPPLY**

<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>		
<b>Bill to :- (SAP costumer no. 1000598)</b>		<b>Invoice No.</b>		<b>Invoice Date</b>
M/s. Steel Syndicate of India 1st Floor,Somani bld,Sansar Chandra link, Road,Jaipur <a href="mailto:steelsyndicate@hotmail.com">steelsyndicate@hotmail.com</a> admin@steelsyndicate.com		RJ210000 1330		01/7/2024
GST No.-08ADCPK0822B2Z8 (PAN No.ADCPK0822B)		<b>Document. no.</b> 634000 1330		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 600	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date in Rs.</b> 2317/-
			<b>GST</b>	NIL
<b>Payable Amount in Rs.</b>				<b>2,317/-</b>
<b>Rupees : Two Thousand Three Hundred Seventeen Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Jaipur</b> Open Access ending date :- 23.03.2027(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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Superintending Engineer (EA)

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Executive Engineer (EA)



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

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 957

Dated: 01.7.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1007220)		Invoice No.	Invoice Date	
M/s. Mangalam Cement Ltd., P.O. Aditya Nagar ,Morak District Kota – 326520 (Rajasthan) <a href="mailto:r.giri@mangalamcement.com">r.giri@mangalamcement.com</a> GST No.-08AABCM6602Q1Z4 (PAN No.AABCM6602Q)		RJ210000 133)	01/7/2024	
		Document. no.		
		634000 133)		
SLDC Charges	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
Billing Month : July 2024	01.07.24 to 30.09.24	2400	@ 1.2874 Rs./KW/Month	9269/-
GST				NIL
Payable Amount in Rs.				9,269/-
Rupees : Nine Thousand Two Hundred Sixty Nine Only				
DUE DATE OF PAYMENT :- 14/8/2024				
Open Access place:- Jaisalmer to Kota Open Access ending date :- 26.09.2027(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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(J. A. Meena)  
Superintending Engineer (EA)

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

(Anamika)  
Executive Engineer (EA)



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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@rvnp.co.in](mailto:se.ea@rvnp.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 958

Dated: 01-7-24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000599)		Invoice No.	Invoice Date	
M/s. Gangaur Exports Private Ltd., Village, Todiramzanipura Jagatpura, Jaipur - 302017 (Rajasthan) <a href="mailto:zakir.anokhijaipur@gmail.com">zakir.anokhijaipur@gmail.com</a> sunil.nair@suzlon.com GST No.-08AAACG8877G1Z7 (PAN No.AAACG8877G)		RJ210000 1332	01/7/2024	
		Document. no.		
		634000 1332		
SLDC Charges	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
Billing Month : July 2024	01.07.24 to 30.09.24	240	@ 1.2874 Rs./KW/Month	927/-
			GST	NIL
			Payable Amount in Rs.	927/-
Rupees : Nine Hundred Twenty Seven Only				
DUE DATE OF PAYMENT :- 14/8/2024		 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		
Open Access place:- Jaisalmer to Jaipur Open Access ending date :- 26.09.2027(WBA u/s wind policy) under the policy for promoting generation of Electricity through non-conventional energysources-2004				

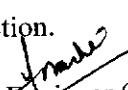
### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rrvnpn> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvnp.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@rvnp.co.in](mailto:se.ea@rvnp.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slde@rvnp.co.in](mailto: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 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. Macna)

Superintending Engineer (EA)

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

  
Executive Engineer (EA)



**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](http://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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 959

Dated: 01.7.24

**BILL OF SUPPLY**

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1009605)		Invoice No.	Invoice Date	
M/s. Mangalam Cement Ltd., P.O. Aditya Nagar ,Morak District Kota – 326520 (Rajasthan) <a href="mailto:m.a.kalam@mangalamcement.com">m.a.kalam@mangalamcement.com</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AABCM6602Q1Z4 (PAN No.AABCM6602Q)		RJ210000 1333	01/7/2024	
		Document. no.		
		634000 1333		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracte d capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	3750	@ 1.2874 Rs./KW/Month	14483/-
GST				NIL
Payable Amount in Rs.				14,483/-
Rupees : Forteen Thousand Four Hundred Eighty Three Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Kota Open Access ending date :- 28.01.2028(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

**Please note:**

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rrvnpnl> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvnp.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](mailto:se.ea@rvpn.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slde@rvpn.co.in](mailto: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.
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(J.R.Meena)

Superintending Engineer (EA)

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Executive Engineer (EA)



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Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur ([www.rvnp.co.in](http://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](mailto:se.ea@rvnp.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 960

Dated: 01.7.24

**BILL OF SUPPLY**

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000600)		Invoice No.	Invoice Date	
M/s. Shivani Enclave Pvt Ltd., Goyal House,24 Ajmer Road Jaipur (Rajasthan) <a href="mailto:rajneeshpandya@rediffmail.com">rajneeshpandya@rediffmail.com</a> <a href="mailto:mail@goyalfashions.net">mail@goyalfashions.net</a> GST No.-08AADCSI95ILIZ4 (PAN No.AADCSI95IL)		RJ2100001334	01/7/2024	
		Document. no.		
		6340001334		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	600	@ 1.2874 Rs./KW/Month	2317/-
GST				NIL
Payable Amount in Rs.				2,317/-
Rupees : Two Thousand Three Hundred Seventeen Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Jaipur Open Access ending date :- 9.03.2028(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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Superintending Engineer (EA)

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

Executive Engineer (EA)



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Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur ([www.rvnp.co.in](http://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](mailto:se.ea@rvpn.co.in)

No.RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 961

Dated: 01.7.24

**BILL OF SUPPLY**

<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>		
<b>Bill to :- (SAP costumer no. 1000601)</b>		<b>Invoice No.</b>	<b>Invoice Date</b>	
M/s. ACC Limited, Lakheri Cement Work, P.O. Lakheri, Distt. Bundi Lakheri (Rajasthan) <a href="mailto:prahlad.patidar@acclimited.com">prahlad.patidar@acclimited.com</a> GST No.-08AAACT1507CIZX (PAN No. AA ACT1507C)		RJ210000 1335	01/7/2024	
		<b>Document. no.</b>		
		634000 1335		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b>	<b>Contracted capacity</b> (in KW)	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b>	<b>Amount payable up to due date in Rs.</b>
	01.07.24 to 30.09.24	7500	@ 1.2874 Rs./KW/Month	28967/-
<b>GST</b>				<b>NIL</b>
<b>Payable Amount in Rs.</b>				<b>28,967-</b>
<b>Rupees : Twenty Eight Thousand Nine Hundred Sixty Seven Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Bundi Lakheri</b> Open Access ending date :- 06.08.2028(WBA u/s wind policy) under the policy for promoting generation of Electricity through non-conventional energysources-2004				

**Please note:**

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajabsthan.gov.in/rrvnpnl> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvnp.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](mailto:se.ea@rvpn.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slde@rvpn.co.in](mailto: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.
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Superintending Engineer (EA)

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Executive Engineer (EA)



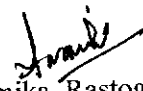
**RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED**  
[Corporate Identity Number (CIN) : U40109RJ2000SGC016485] (AN ISO 9001: 2015 Certified Company)  
Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur ([www.rvpn.co.in](http://www.rvpn.co.in))

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

**OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)**  
SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

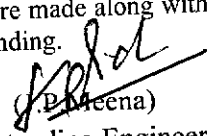
Telephone: +91-141-2949771, 2949772 ; Fax No. 0141-2251646; email: [se.ea@rvpn.co.in](mailto:se.ea@rvpn.co.in)  
No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 962 Dated: 01.7.24

**BILL OF SUPPLY**

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP costumer no. 1000602)</b> M/s. Hindustan Petroleum Corporation Ltd., MDPL, Jaipur D-7, Lal Bahadur Nagar East, J.L.N Marg , Malviya Nagar ,Jaipur-302017. <a href="mailto:animdeo@hpcl.in">animdeo@hpcl.in</a> <a href="mailto:adityapandey@hpcl.in">adityapandey@hpcl.in</a> <a href="mailto:shrikantsaini@hpcl.in">shrikantsaini@hpcl.in</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AAACH1118B1ZC (PAN No.AAACH1118B)		<b>Invoice No.</b> RJ210000\336	<b>Invoice Date</b> 01/7/2024	
		<b>Document. no.</b> 634000\336		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity</b> (in KW) 475	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date in Rs.</b> 1835/-
<b>GST</b>				<b>NIL</b>
<b>Payable Amount in Rs.</b>				<b>1,835/-</b>
<b>Rupees : One Thousand Eight Hundred Thirty Five Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Jaipur</b> Open Access ending date :- 04.11.2028(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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Superintending Engineer (EA)

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Executive Engineer (EA)



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Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur ([www.rvpn.co.in](http://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](mailto:se.ea@rvpn.co.in)  
No.RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. **963** Dated: **01-7-24**

### BILL OF SUPPLY


Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
<b>Bill to :- (SAP costumer no. 1009608)</b> M/s. Hindustan Petroleum Corporation Ltd., LPG Bottling plant Via Cable Nagar, Village Mandana, Kota -325003 <a href="mailto:bhartirakesh@hpcl.in">bhartirakesh@hpcl.in</a> <a href="mailto:vinita.kumar@hpcl.in">vinita.kumar@hpcl.in</a> GST No.-08AAACH1118B1ZC (PAN No.AAACH1118B)		<b>Invoice No.</b> RJ2100001337		<b>Invoice Date</b> 01/7/2024
		<b>Document. no.</b> 6340001337		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b> 01.07.24 to 30.09.24	<b>Contracted capacity (in KW)</b> 150	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b> @ 1.2874 Rs./KW/Month	<b>Amount payable up to due date in Rs.</b> 579/-
			<b>GST</b>	<b>NIL</b>
<b>Payable Amount in Rs.</b>				<b>579/-</b>
<b>Rupees : Five Hundred Seventy Nine Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>				
<b>Open Access place:- Jaisalmer to Kota</b> Open Access ending date :- 04.11.2028(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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Superintending Engineer (EA)

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

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

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 964

Dated: 01-7-24

## BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1009609)		Invoice No.	Invoice Date	
M/s. Hindustan Petroleum Corporation Ltd. MDPL Office, C/o Gangwal Service Station, Beawar Road, Near Railway Hospital, Ajmer : 305001 <a href="mailto:chandershekh@hpcl.in">chandershekh@hpcl.in</a> <a href="mailto:rahulchangmai@hpcl.in">rahulchangmai@hpcl.in</a> sunil.nair@suzlon.com GST No.-08AAACH1118B1ZC (PAN No.AAACH1118B)		RJ2100001338	01/7/2024	
		Document. no.		
		6340001338		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 (in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	725	@ 1.2874 Rs./KW/Month	2800/-
GST				NIL
Payable Amount in Rs.				2,800/-
Rupees : Two Thousand Eight Hundred Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Saradana , Ajmer Open Access ending date :- 18.11.2028(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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Superintending Engineer (EA)

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

**OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)**

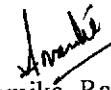
SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

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No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 965


Dated: 01-7-24

## BILL OF SUPPLY

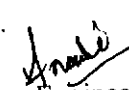
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1009610)		Invoice No.	Invoice Date	
M/s. Hindustan Petroleum Corporation Ltd., LPG Bottling Plant, Village Gaderi, Post Ashpura, Tehsil Nasirabad, District Ajmer-305601. <a href="mailto:rahuldixit@hpcl.in">rahuldixit@hpcl.in</a> neetu.khadria@hpcl.in <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AAACH1118B1ZC (PAN No.AAACH1118B)		RJ210000 1337	01/7/2024	
		Document. no.		
		634000 1337		
SLDC Charges	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
Billing Month : July 2024	01.07.24 to 30.09.24	525	@ 1.2874 Rs./KW/Month	2028/-
GST				NIL
Payable Amount in Rs.				2,028/-
Rupees : Two Thousand Twenty Eight Only				
DUE DATE OF PAYMENT :- 14/8/2024		 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		
Open Access place:- Jaisalmer to Nasirabad , Ajmer Open Access ending date :- 18.11.2028(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rrvnpn> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvnpn.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](mailto:se.ea@rvpn.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slhc@rvpn.co.in](mailto: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 due date shall attract Late Payment Surcharge(LPS), as applicable.
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(K. P. Meena)  
Superintending Engineer (EA)

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

  
Executive Engineer (EA)



# 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](http://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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 966

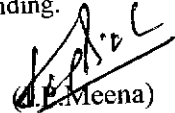
Dated: 01.7.24

## BILL OF SUPPLY

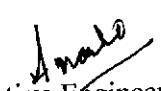
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1009611)		Invoice No.	Invoice Date	
M/s. Hindustan Petroleum Corporation Ltd., LPG Bottling Plant, Bhagat Ki Kothi, Near Diesel Shed, Jodhpur-342005		RJ210000 1340	01/7/2024	
<a href="mailto:gautamkumar@hpcl.in">gautamkumar@hpcl.in</a> sunil.nair@suzlon.com		Document. no.		
GST No.-08AAACH1118B1ZC (PAN No.AAACH1118B)		634000 1340		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	175	@ 1.2874 Rs./KW/Month	676/-
GST				NIL
Payable Amount in Rs.				676/-
Rupees : Six Hundred Seventy Six Only				
DUE DATE OF PAYMENT :- 14/8/2024				
Open Access place:- Jaisalmer to Jodhpur Open Access ending date :- 18.11.2028(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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Superintending Engineer (EA)

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Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 967

Dated: 01-7-24

**BILL OF SUPPLY**

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1009612)		Invoice No.		Invoice Date
M/s. Hindustan Petroleum Corporation Ltd., Mundra Delhi Pipeline ,Awa Intermediate Pumping Station, Auwa - Jojawar Road, Vill & Post – Ishali, Tehsil - Marwar JN , Pali - 306021 <a href="mailto:atiru@hpcl.in">atiru@hpcl.in</a> <a href="mailto:mdplawacr@gmail.com">mdplawacr@gmail.com</a> GST No.-08AAACH1118B1ZC (PAN No.AAACH1118B)		RJ210000   34)		01/7/2024
		Document. no.		
		634000   34)		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	2200	@ 1.2874 Rs./KW/Month	8497/-
GST				NIL
Payable Amount in Rs.				8,497/-
Rupees : Eight Thousand Four Hundred Ninety Seven Only				
DUE DATE OF PAYMENT :- 14/8/2024				
Open Access place:- Jaisalmer to Abu Road Open Access ending date :- 18.11.2028(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004			(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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(JP Meena)

Superintending Engineer (EA)

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(Anamika Rastogi)  
Executive Engineer (EA)



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

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 968

Dated: 01.7.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1009606)		Invoice No.	Invoice Date	
M/s. Mangalam Cement Ltd., P.O. Aditya Nagar ,Morak District Kota – 326520 (Rajasthan) <a href="mailto:m.a.kalam@mangalamcement.com">m.a.kalam@mangalamcement.com</a> <a href="mailto:sunil.nair@suzlon.com">sunil.nair@suzlon.com</a> GST No.-08AABCM6602Q1Z4 (PAN No.AABCM6602Q)		RJ2100001342	01/7/2024	
		Document. no.		
		6340001342		
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	7500	@ 1.2874 Rs./KW/Month	28967/-
GST				NIL
Payable Amount in Rs.				28,967/-
Rupees : Twenty Eight Thousand Nine Hundred Sixty Seven Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Kota Open Access ending date :- 14.06.2030(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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Superintending Engineer (EA)

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Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. **969**

Dated: **01.07.24**

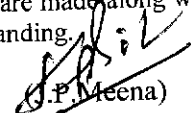
## BILL OF SUPPLY

Place of Service :- Rajasthan SAC code :- Electricity Transmission Service - 996911

Bill to :- (SAP costumer no. 1000605)			Invoice No.	Invoice Date
M/s. ITC Ltd., Welome Hotal Rajputana Place Shareton, Jaipur -302006 Ravi.Gaur@itchotels.in <a href="mailto:sanjay.mathur@itchotels.in">sanjay.mathur@itchotels.in</a> GST No.-08AAACI5950L2Z9 (PAN No.AAACI5950L)			RJ210000 1343	01/7/2024
			Document. no. 634000 1343	
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	2500	@ 1.2874 Rs./KW/Month	9656/-
GST				NIL
Payable Amount in Rs.				9,656/-
Rupees : Nine Thousand Six Hundred Fifty Six Only				
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
Open Access place:- Jaisalmer to Jaipur Open Access ending date :- 27.03.2031(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2004				

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Superintending Engineer (EA)

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Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 970

Dated: 01.7.24

BILL OF SUPPLY					
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911			
Bill to :- (SAP costumer no. 1000570)		Invoice No.	Invoice Date		
M/s. Rajasthan Gum Ltd., S-272,F-1,MIA II Phase, Basni,Jodhpur <a href="mailto:bherujain@rajasthangum.com">bherujain@rajasthangum.com</a> sunil.nair@suzlon.com		RJ210000 1344	01/7/2024		
GST No.-08AAACR8151NIZY (PAN No.AAACR8151N)		Document no.			
		634000 1344			
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.	
	01.07.24 to 30.09.24	2100	@ 1.2874 Rs./KW/Month	8111/-	
				GST	NIL
				Payable Amount in Rs.	8,111/-
Rupees : Eight Thousand One Hundred Eleven Only					
DUE DATE OF PAYMENT :- 14/8/2024			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		
Open Access place:- Jaisalmer to Jodhpur Open Access ending date :- 16.01.2038(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2012					

**Please note:**

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(J. Meena)

Superintending Engineer (EA)

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Executive Engineer (EA)



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

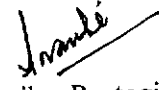
**OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)**

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

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

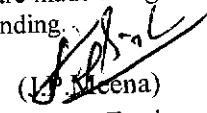
No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 97/

Dated: 01.7.24


<b>BILL OF SUPPLY</b>				
<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>		
<b>Bill to :- (SAP costumer no. 1009613)</b>		<b>Invoice No.</b>	<b>Invoice Date</b>	
M/s. Rambhag Eco Power Ltd., C/O Rambhag Place Bhawani Singh Road Jaipur-302005 <a href="mailto:singh.vijay@tajhotels.com">singh.vijay@tajhotels.com</a> GST No.-08AAACH6899P1ZL (PAN No.AAACH6899P)		RJ2100001345	01/7/2024	
		<b>Document no.</b>		
		6340001345		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b>	<b>Contracted capacity</b> (in KW)	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b>	<b>Amount payable up to due date in Rs.</b>
	01.07.24 to 30.09.24	2100	@ 1.2874 Rs./KW/Month	8111/-
<b>GST</b>				<b>NIL</b>
<b>Payable Amount in Rs.</b>				<b>8,111/-</b>
<b>Rupees : Eight Thousand One Hundred Eleven Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>				
<b>Open Access place:- Jaisalmer to Jaipur</b> Open Access ending date :- 16.01.2038(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2012			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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(J. Meena)  
Superintending Engineer (EA)

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Executive Engineer (EA)



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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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 972

Dated: 01.7.24

<b>BILL OF SUPPLY</b>				
<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>		
<b>Bill to :- (SAP costumer no. 1000188)</b>		<b>Invoice No.</b>	<b>Invoice Date</b>	
M/s. Maharaja Shree Umaid Mills Ltd., Jodhpur Road Pali -306401 (Raj) <a href="mailto:kb.dhoot@lnbgroup.com">kb.dhoot@lnbgroup.com</a> <a href="mailto:premprakash.garg@lnbgroup.com">premprakash.garg@lnbgroup.com</a> GST No.-08AABCM1849B1ZS (PAN No.AABCM1849B)		RJ210000 1346	01/7/2024	
		<b>Document no.</b>		
		634000 1346		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b>	<b>Contracted capacity</b> (in KW)	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b>	<b>Amount payable up to due date in Rs.</b>
	01.07.24 to 30.09.24	2100	@ 1.2874 Rs./KW/Month	8111/-
<b>GST</b>				<b>NIL</b>
<b>Payable Amount in Rs.</b>				<b>8,111/-</b>
<b>Rupees : Eight Thousand One Hundred Eleven Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>				
<b>Open Access place:- Jaisalmer to Pali</b> Open Access ending date :- 13.02.2038(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2012			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

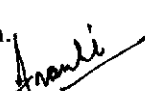
**Please note:**

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rvnpnl> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvnp.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](mailto:se.ea@rvpn.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slcd@rvpn.co.in](mailto: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 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. Maena)

Superintending Engineer (EA)

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

  
Executive Engineer (EA)



**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](http://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](mailto:se.ea@rvpn.co.in)

No. RVPN/SE(EA)/XEN/FY-23-24/WBA/SLDC/ D. 973

Dated: 01.7.24

<b>BILL OF SUPPLY</b>				
<b>Place of Service :- Rajasthan</b>		<b>SAC code :- Electricity Transmission Service - 996911</b>		
<b>Bill to :- (SAP costumer no. 1000607)</b>		<b>Invoice No.</b>	<b>Invoice Date</b>	
M/s. LNJ Power Ventures Limited , 202, Third Floor, Okhla Industrial Estate, Phase - III, New Delhi – 110020 <a href="mailto:sandeep.porwal@lnjbhilwara.com">sandeep.porwal@lnjbhilwara.com</a> <a href="mailto:bhupendra.rajawat@inoxrenewables.com">bhupendra.rajawat@inoxrenewables.com</a> GST No.-08AAACR9700M1Z3 (PAN No.AAACR9700M)		RJ210000 1347	01/7/2024	
		<b>Document. no.</b>		
		634000/347		
<b>SLDC Charges</b> Billing Month : July 2024	<b>SLDC Bill Duration</b>	<b>Contracted capacity (in KW)</b>	<b>Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)</b>	<b>Amount payable up to due date in Rs.</b>
	01.07.24 to 30.09.24	20000	@ 1.2874 Rs./KW/Month	77,244/-
<b>GST</b>				<b>NIL</b>
<b>Payable Amount in Rs.</b>				<b>77,244/-</b>
<b>Rupees : Seventy Seven Thousand Two Hundred Forty Four Only</b>				
<b>DUE DATE OF PAYMENT :- 14/8/2024</b>			 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
<b>Open Access place:- Jaisalmer to Noida (UP)</b> Open Access ending date :- 19.03.2038(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2012				

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Superintending Engineer (EA)

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

Regd. Office: VidyutBhawan, Jyoti Nagar, Jaipur ([www.rvnp.co.in](http://www.rvnp.co.in))

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

## OFFICE OF THE SUPERINTENDING ENGINEER(Energy Accounting)

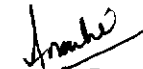
SLDC-Building, Ajmer Road, Heerapura, Jaipur-302024

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

No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 974

Dated: 01.7.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000403)		Invoice No.	Invoice Date	
M/s. Shree Om Agro Products , (c/o M/s Shree Nath Gum & Chem. ,) F-176, AGRO FOOD PARK, BORANADA, JODHPUR – 342005 <a href="mailto:shrathgum.chemical@gmail.com">shrathgum.chemical@gmail.com</a> GST No.-08ABWFS3676B1ZO (PAN No.ABWFS3676B)		RJ210000 1348	01/7/2024	
		Document no.		
		634000 1348		
SLDC Charges	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
Billing Month : July 2024	01.07.24 to 30.09.24	750	@ 1.2874 Rs./KW/Month	2897/-
GST				NIL
Payable Amount in Rs.				2,897/-
Rupees : Two Thousand Eight Hundred Ninety Seven Only				
DUE DATE OF PAYMENT :- 14/8/2024		 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		
Open Access place:- Jaisalmer to Jodhpur Open Access ending date :- 27.03.2038(WBA u/s wind policy) Under the policy for promoting generation of Electricity through non-conventional energysources-2012				

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(J.P.Meena)

Superintending Engineer (EA)

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

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No. RVPN/SE(EA)/XEN/FY-24-25/WBA/SLDC/ D. 975

Dated: 01.7.24

BILL OF SUPPLY				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP costumer no. 1000604)		Invoice No.	Invoice Date	
M/s. Kishangarh HI-Tech Park Ltd., Agarwal Sadan Bhat Mohalla, Madanganj-Kishangarh Ajmer (Raj)-305801 PAN- AACCK8174C GST No. 08AACCK8174C1ZJ khtpl2006@gmail.com		RJ2100001349	01/7/2024	
		Document. no.		
6340001349				
SLDC Charges Billing Month : July 2024	SLDC Bill Duration	Contracted capacity (in KW)	Tariff as per RERC order Dt. 03.05.2023 for provisionally for FY 2024-25 ( in Rs.)	Amount payable up to due date in Rs.
	01.07.24 to 30.09.24	8400	@ 1.2874 Rs./KW/Month	32442 /-
GST				NIL
Payable Amount in Rs.				32,442/-
Rupees: Thirty Two Thousand Four Hundred Fourty Two Only				
DUE DATE OF PAYMENT :- 14/8/2024		 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		
Open Access place:- Jaisalmer to Ajmer Open Access ending date :- 19.12.2030(WBA u/s wind policy)				

**Please note:**

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Superintending Engineer (EA)

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