



# 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/SLDC/ D. 1362

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1000246 )		Invoice No.	Invoice Date
M/s. Dhursar Solar Power Pvt. Ltd., Capacity (33000 KW) Reliance Power Limited, South Wing, Third Floor, Reliance Centre, Prabhat Colony, Santacruz East, Mumbai 400001 (Maharashtra) devesh.pimpale@reliancecada.com alpesh.r.prajapati@reliancecada.com GST No.-08AABCR7573B1ZE (PAN No.-AABCR7573B)		RJ2100002033	02.9.24
		Document. no.	
		6340002036	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	33000	52,838/-
			GST
			NIL
Recovery Amount in Rs.			52,838/-
Rupees: Fifty Two Thousand Eight Hundred Thirty Eight Only			
DUE DATE OF PAYMENT :- 16/10/2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

1. The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/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.sldc@rvpn.co.in](mailto:sr.ao.sldc@rvpn.co.in) . If intimation to these offices will not provided well in time, then it will treated as no payment or late payment and action to be taken as per RERC regulations. Delay in payment beyond due date shall attract Late Payment Surcharge (LPS), as applicable.
2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

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

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

1. The Chief Engineer (LD) RVPN, Jaipur.
2. The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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@rvpn.co.in](mailto:se.ea@rvpn.co.in)  
No. RVPN/SE(EA)/XEN/SLDC/ D. 1303

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000214 )	Invoice No.	Invoice Date	
M/s NTPC VidyutVyapar Nigam Ltd., Capacity (210000KW) AGM (SO), Core-3, 7th Floor, Scope Complex, Lodhi Road, New Delhi-110003 sukeshmohan@ntpc.co.in rns.ntpc@gmail.com GST No.-07AABCN7433J1ZC (PAN No.-AABCN7433J)	RJ2100002034	02.9.2024	
	Document. no.		
	6340002037		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	210000	3,36,243/-
		GST	NIL
		Recovery Amount in Rs.	3,36,243/-
Rupees: Three Lakh Thirty Six Thousand Two Hundred Fourty Three Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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)

No. RVPN/SE(EA)/XEN/SLDC/ D. 1304

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1009576)			
M/s NTPC VidyutVyapar Nigam Ltd., AGM (SO), Core-3, 7th Floor, Scope Complex, Lodhi Road, New Delhi-110003 sukeshmohan@ntpc.co.in rns.ntpc@gmail.com GST No.-07AABCN7433J1ZC (PAN No.-AABCN7433J)		Capacity (65000 KW)	Invoice No. RJ2100002035
			Invoice Date 02.9.2024
			Document. no. 6340002038
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 65000	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 104075/-
		GST	NIL
		Recovery Amount in Rs.	1,04,075/-
Rupees: One Lakh Four Thousand Seventy Five Only			
DUE DATE OF PAYMENT :- 16.10.24		 (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/rvvpn> 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.**
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(J.P. Meena)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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Executive Engineer (EA)



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

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No. RVPN/SE(EA)/XEN/SLDC/ D. 1305

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1000132 )		Invoice No.	Invoice Date
M/S Solar Energy Corporation of India 6 <sup>th</sup> Floor Plate-B NBCC Office Block Tower-2 East Kidwai Nagar New Delhi-110023 tarun.mukhija@seci.co.in shibasish@seci.co.in GST No.-07AAQCS8429L1Z1 (PAN No.-AAQCS8429L)		RJ210002036	02.9.2024
		Document. no.	
		6340002039	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	140000	2,24,162/-
GST			NIL
Recovery Amount in Rs.			2,24,162/-
Rupees: Two Lakh Twenty Four Thousand One Hundred Sixty Two Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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

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

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No. RVPN/SE(EA)/XEN/SLDC/ D. 1306

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009577 )		Invoice No.	Invoice Date
M/S Solar Energy Corporation of India 6 <sup>th</sup> Floor Plate-B NBCC Office Block Tower-2 East Kidwai Nagar New Delhi-110023 tarun.mukhija@seci.co.in shibasish@seci.co.in GST No.-07AAQCS8429L1ZI (PAN No.-AAQCS8429L)		RJ21 00002037	02.9.2024
		Document no.	
		634000240	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	60000	96,069/-
GST			NIL
Recovery Amount in Rs.			96,069/-
Rupees: Ninety Six Thousand Sixty Nine Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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Executive Engineer (EA)  
RVPN, Jaipur.

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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)

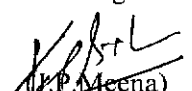
No. RVPN/SE(EA)/XEN/SLDC/ D. 1307

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:- 1009578 )	Invoice No.	Invoice Date	
M/S Solar Energy Corporation of India 6 <sup>th</sup> Floor Plate-B NBCC Office Block Tower-2 East Kidwai Nagar New Delhi-110023 tarun.mukhija@seci.co.in shibasish@seci.co.in GST No.-07AAQCS8429L1ZI (PAN No.-AAQCS8429L)	RJ210000 2038	02.9.2024	
	Document no.		
	634000241		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	10000	16012/-
		GST	NIL
		Recovery Amount in Rs.	16,012/-
Rupees: Sixteen Thousand Twelve Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

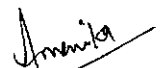
### Please note:

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Superintending Engineer (EA)  
RVPN, Jaipur.

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Executive Engineer (EA)



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No. RVPN/SE(EA)/XEN/SLDC/ D. 1308

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009579 )		Invoice No.	Invoice Date
M/S Solar Energy Corporation of India 6 <sup>th</sup> Floor Plate-B NBCC Office Block Tower-2 East Kidwai Nagar New Delhi-110023 tarun.mukhija@seci.co.in shibasish@seci.co.in GST No.-07AAQCS8429L1ZI (PAN No.-AAQCS8429L)		RJ2100002039	02.9.2024
		Document. no.	
		634000242	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	20000	32023/-
		GST	NIL
		Recovery Amount in Rs.	32,023/-
Rupees: Thrity Two Thousand Twenty Three Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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

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Executive Engineer (EA)



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

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No. RVPN/SE(EA)/XEN/SLDC/ D. 1309

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:- 1009580 )	Invoice No.	Invoice Date	
M/S Solar Energy Corporation of India 6 <sup>th</sup> Floor Plate-B NBCC Office Block Tower-2 East Kidwai Nagar New Delhi-110023 tarun.mukhija@seci.co.in shibasish@seci.co.in GST No.-07AAQCS8429L1Z1 (PAN No.-AAQCS8429L)	RJ2100002040	02.9.2024	
	Document. no.		
	634000243		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	10000	16012/-
		GST	NIL
		Recovery Amount in Rs.	16,012/-
Rupees: Sixteen Thousand Twelve Only			
DUE DATE OF PAYMENT :-	16.10.24	(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/rvnpn> 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.
- 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.

(Anamika Rastogi)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1310

Dated: 02.09.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1000134 )		Invoice No.	Invoice Date
M/s. Suncity Metals and Tubes Pvt. Ltd, (Formally Suncity Sheet Pvt. Ltd. ) Plot No. SP 862-863 & 866-867, IV Phase , Boranada Industrial Area Jodhpur. diw.goyal@gmail.com GST No.-08AAHCS3761Q1ZM (PAN No.-AAHCS3761Q)		RJ21000204)	02.09.24
		Document. no.	
		634000244	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1000	1601/-
GST			NIL
Recovery Amount in Rs.			1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :-			
16.10.24		(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/rvpn> 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.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.**
- The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

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)

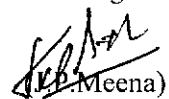
No. RVPN/SE(EA)/XEN/SLDC/ D. 1311

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1000134 )		Invoice No.	Invoice Date
M/s. Suncity Metals and Tubes Pvt. Ltd, (Formally Suncity Sheet Pvt. Ltd. ,) Plot No. SP 862-863 & 866-867, IV Phase , Boranada Industrial Area Jodhpur. diw.goyal@gmail.com GST No.-08AAHCS3761Q1ZM (PAN No.-AAHCS3761Q)		RJ2100002042	02.9.2024
		Document. no.	
		6340002045	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1000	1601/-
GST			NIL
Recovery Amount in Rs.			1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

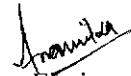
- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rvpng> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvpn.co.in:8080/epaymentportal/> (Sr. Accounts Officer (LD) RVPN Jaipur Account No 51093320535, 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.
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(Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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- The AO (LD) RVPN, Jaipur.



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/SLDC/ D. 1312

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:- 1000400) , Capacity-1000KW M/S Associated Soap Stone distributing Co. Pvt. Ltd Golcha garden, Agra Road, Jaipur- 302003 aayush.bansal@golcha.com ranjanbaid@golcha.com GST No.-08AAGCA2491N1ZA (PAN No.-AAGCA2491N)	Invoice No. RJ2100002043	Invoice Date 02.9.2024	Document no. 6340002046
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 1000	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 1601/-
		GST	NIL
		Recovery Amount in Rs.	1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :- 16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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(P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

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

No. RVPN/SE(EA)/XEN/SLDC/ D. 1313

Dated: 02-9-24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1007314) (Sampada)		Invoice No.	Invoice Date
M/S Wonder cement limited , Capacity-7500KW R.K. Nagar, Nimbahera, Distt. Chittorgarh-3012601 jeevan.jain@wondercement.com, suresh.junwal@wondercement.com, bs.bhati@wondercement.com GST No.-08AAACW6009L1Z4 (PAN No.-AAACW6009L)		RJ2100002044	02.09.2024
		Document no.	
		6340002047	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	7500	12009/-
		GST	NIL
		Recovery Amount in Rs.	12,009/-
Rupees: Twelve Thousand Nine Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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(P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1314

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1009589) ( Saktikripa)		Invoice No.	Invoice Date
M/S Wonder cement limited , Capacity-7500KW R.K. Nagar, Nimbahera, Distt. Chittorgarh-3012601 jeevan.jain@wondercement.com, suresh.junwal@wondercement.com, bs.bhati@wondercement.com GST No.-08AAACW6009L1Z4 (PAN No.-AAACW6009L)		RJ2108002045	02.09.2024
		Document. no.	
		6340002048	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 7500	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 12009/-
GST			NIL
Recovery Amount in Rs.			12,009/-
Rupees: Twelve Thousand Nine Only			
DUE DATE OF PAYMENT :- 16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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(J. B. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

Executive Engineer (EA)



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

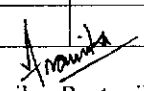
## OFFICE OF THE SUPERINTENDING ENGINEER (Energy Accounting)

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)

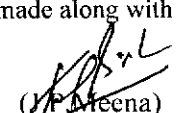
No. RVPN/SE(EA)/XEN/SLDC/ D. 1315

Dated: 02.09.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1000551)		Invoice No.	Invoice Date
M/s Jai Mangal Infrapower Pvt. Ltd., Capacity- 5000KW 9, leela mansion, Raj Bhawan Road, civil lines jaipur-302001. anil.jain@modigroups.in finance@modigroups.in GST No.-08AACCJ430741ZI (PAN No.-AACCJ4307L)		RJ2108002046	02.09.2024
		Document. no.	
		6340002049	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	5000	8006/-
		GST	NIL
		Recovery Amount in Rs.	8,006/-
Rupees: Eight Thousand Six Only			
DUE DATE OF PAYMENT :-		 (Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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Superintending Engineer (EA)  
RVPN, Jaipur.

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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/SLDC/ D. 1316

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1005796 )		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ2100002047	02.9.2024
		Document. no.	
		6340002050	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	500	2,202/-
		GST	NIL
		Recovery Amount in Rs.	2,202/-
Rupees: Two Thousand Two Hundred Two			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### 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.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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(Anamika Rastogi)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

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/SLDC/ D. 1317

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1009581)		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd., Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com, akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ2100002048	02.9.2024
		Document. no.	
		6340002051	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	140	384/-
GST			NIL
Recovery Amount in Rs.			384/-
Rupees: Three Hundred Eighty Four Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://slde.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@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. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

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/SLDC/ D. 1318

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009582 )		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ2100002049	02.9.2024
		Document. no.	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	180	769/-
			GST NIL
			Recovery Amount in Rs. 769/-
Rupees: Seven Hundred Sixty Nine Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rvnpn> 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.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.
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(Anamika)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1319

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009583 )		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ1100002050	02.9.2024
		Document. no.	
		6340002053	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	100	320/-
GST			NIL
Recovery Amount in Rs.			320/-
Rupees : Three Hundred Twenty Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

Executive Engineer (EA)



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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/SLDC/ D. 1320

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009584 ) M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		Invoice No. RJ210000205	Invoice Date 02.9.2024
		Document no. 6340002054	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 270	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 480/-
GST			NIL
Recovery Amount in Rs.			480/-
Rupees: Four Hundred Eighty Only			
DUE DATE OF PAYMENT :- 16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

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

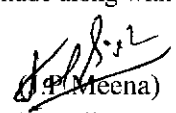
No. RVPN/SE(EA)/XEN/SLDC/ D. 1321

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009585 )		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ2100002059	02.9.2024
		Document. no.	
		6340002055	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	190	440/-
			GST NIL
			Recovery Amount in Rs. 440/-
Rupees: Four Hundred Forty Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	


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Superintending Engineer (EA)  
RVPN, Jaipur.

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- The AO (LD) RVPN, Jaipur.

  
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/SLDC/ D. 1322

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009586 )		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd., Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com, akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJR10002053	02.9.2024
		Document no.	
		6340002056	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	540	865/-
			GST
			NIL
Recovery Amount in Rs.			865/-
Rupees: Eighty Hundred Sixty Five Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

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/SLDC/ D. 1323

Dated: 02-9-24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009587 ) M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		Invoice No. RJ2100002054	Invoice Date 02.9.2024
		Document. no. 6345002054	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 140	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 384/-
GST			NIL
Recovery Amount in Rs.			384/-
Rupees: Three Hundred Eighty Four Only			
DUE DATE OF PAYMENT :- 16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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Superintending Engineer (EA)  
RVPN, Jaipur.

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

No. RVPN/SE(EA)/XEN/SLDC/ D. 1324

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009588 )		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Capacity-350 KW Kesar Garh JLN marg, Jaipur-302004. akashgupta@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ2100002055	02.9.2024
		Document. no.	
		6340002058	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	416	560/-
GST			NIL
Recovery Amount in Rs.			560/-
Rupees: Five Hundred Sixty Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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

(Anamika Rastogi)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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/SLDC/ D. 1305

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1000552)		Invoice No.	Invoice Date
M/S Hotel Hilltop Palace, Capacity-200KW 5, Ambhavgarh Fatchsagar, Udaipur-313001. dinesh.gupta@raysexperts.com GST No.-08AAEFH4692R1ZK (PAN No.-AAEFH4692R)		RJ2105502056	02.9.2024
		Document. no.	
		6340502059	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 200	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 320/-
GST			NIL
Recovery Amount in Rs.			320/-
Rupees: Three Hundred Twenty Only			
DUE DATE OF PAYMENT :- 16.10.24		(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/rrvpnl> 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.

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Arundh)  
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.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/SLDC/ D. 1326

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009595)		Invoice No.	Invoice Date
M/S Hotel Hilltop Palace, Capacity-300KW 5, Ambhavgarh Fatehsagar, Udaipur-313001. dinesh.gupta@raysexperts.com GST No.-08AAEFH4692R1ZK (PAN No.-AAEFH4692R)		RJ2100002057	02.09.2024
		Document no.	
		6340002080	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	300	480/-
GST			NIL
Recovery Amount in Rs.			480/-
Rupees: Four Hundred Eighty Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rrvpn> 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.
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(Anamika Rastogi)  
Executive Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(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)

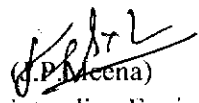
No. RVPN/SE(EA)/XEN/SLDC/ D. 1327

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1000610)		Invoice No.	Invoice Date
M/S Meel Hotel Pvt. Ltd., Capacity-500KW 4D Villa Station Road, Jaipur dinesh.gupta@raysexperts.com GST No.-08AAHCM2689M1ZR (PAN No.-AAHCM2689M)		RJ2100002058	02.9.2024
		Document. no.	
		6340002061	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	500	801/-
			GST
			NIL
			Recovery Amount in Rs.
			801/-
Rupees: Eigh Hundred One Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

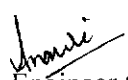
### Please note:

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Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1328

Dated: 02-9-24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:- 1007197)	Invoice No.	Invoice Date	
M/S Technocrats & Managers Society , Capacity-500KW Advanced Learning & Gramothan, 5D Villas Station Road , Jaipur. dinesh.gupta@raysexperts.com (PAN No.-AAATT4162E)	RJ2100002059	02.09.2024	
	Document no.		
	6340002062		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	500	801/-
			GST NIL
			Recovery Amount in Rs. 801/-
Rupees: Eigh Hundred One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rvnpn> 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.
- 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.

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1329

Dated: 02-9-24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009221 )		Invoice No.	Invoice Date
M/S Radhamohan Builders Pvt.ltd. Capacity-1300KW		RJR100002060	02.09.2024
City Plaza, Nirwan Marg, BaniPark Jaipur. dinesh.gupta@raysexperts.com cssharma777@yahoo.com GST No.-08AACCR8819H1Z2 (PAN No.-AACCR8819H)		Document no. 6340002063	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 1300	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 2082/-
Recovery Amount in Rs.			GST NIL
Rupees: Two Thousand Eighty Two Only			2,082/-
DUE DATE OF PAYMENT :- 16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

#### Please note:

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(Anamika Rastogi)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1330

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000597)	Invoice No.	Invoice Date	
M/s. J.S.K. Hotels (P) Ltd., Raja Park, Aadarsh Nagar, Behind petrol pump, Jaipur. <a href="mailto:gfc@dangayachgroup.com">gfc@dangayachgroup.com</a> payable@ramadajaipur.com GST No.-08AAACJ6048A1ZX (PAN No.-AAACJ6048A)	RJ2100002061	02.3.2024	
	Document no.		
	6340002064		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	500	801/-
		GST	NIL
		Recovery Amount in Rs.	801/-
Rupees: Eight Hundred One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

**Please note:**

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Superintending Engineer (EA)  
RVPN, Jaipur.

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- The AO (LD) RVPN, Jaipur.

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/SLDC/ D. 1331

Dated: 02.09.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1007239) M/S Serveall Land Developers (P) Ltd., Capacity-1700KW Sterling, Ground floor,B-6B, Prithvi Raj Road, C-Scheme, Jaipur gfc@dangayachgroup.com GST No.-08AAGCS2560J1Z6 (PAN No.-AAGCS2560J)	Invoice No. RJ2100002062	Invoice Date 02.09.2024	Document no. 6340002065
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 1700	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 2722/-
GST			NIL
Recovery Amount in Rs.			2,722/-
Rupees:Two Thousand Seven Hundred Twenty Two Only			
DUE DATE OF PAYMENT :- 16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

**Please note:**

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(Anamika Rastogi)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1332

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:- 1009643 ) M/s. FRUITFUL BUILDCON Pvt. Ltd., Capacity- 1700KW 8A, KANOTA BAGH, KASTIYA LANE, TAKHTE SHAHI ROAD, Jaipur. sharmakm72@gmail.com GST No.-08AAACF5757E1ZN (PAN No.-AAACF5757E)	Invoice No. RJ2100002063	Invoice Date 02.9.2024	Document no. 6340002066
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 1700	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 2722/-
		GST	NIL
		Recovery Amount in Rs.	2722/-
Rupees: Two Thousand Seven Hundred Twenty Two Only			
DUE DATE OF PAYMENT :- 16.10.24	(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.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

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1333

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009764)		Invoice No.	Invoice Date
M/s. JAISE STAR CONTINENTAL HOTEL, Capacity-550KW JANGID BHAWAN, MUMTAJ BAGH, M I ROAD, JAIPUR. jrcnavjeevan@gmail.com GST No.-08AAKFJ0899C1Z6 (PAN No.-AAKFJ0899C)		RJ2108802064	02.9.2024
		Document no.	
		6340002067	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	550	881/-
			GST
			NIL
Recovery Amount in Rs.			881/-
Rupees: Eight Hundred Eighty One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika)  
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/SLDC/ D. 1334

Dated: 02-9-24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009761) M/s. MAYANK SHARMA ENTERPRISES Pvt. Ltd., HOTEL LE MERIDIEN, 1 RIICO, Capacity -1000KW KUKAS, JAIPUR. tgirdhani@gmail.com GST No.-08AACCM6031C1ZX (PAN No.-AACCM6031C)	Invoice No. RJ210802065	Invoice Date 02.3.2024	Document no. 6340802068
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 1000	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 1601/-
		GST	NIL
		Recovery Amount in Rs.	1,601/-
Rupees:One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :- 16.10.24	(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		

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(Anamika Rastogi)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1335

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009763 ) M/s. SHIVANI ENCLAVE Pvt. Ltd., Capacity-650KW GOYAL HOUSE, 24 , AJMER ROAD, Jaipur. rajneeshpandya@rediffmail.com GST No. -08AADCS1951L1Z4 (PAN No. -AADCS1951L)	Invoice No.	Invoice Date	
	RJ2108002066	02.9.2024	
	Document no.	6340002069	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	650	1041/-
		GST	NIL
		Recovery Amount in Rs.	1041/-
Rupees: One Thousand Fourty One Only			
DUE DATE OF PAYMENT :-  16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1336

Dated: 02.09.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1007287) M/s. TRITON Hotels & RESORTS Pvt. Ltd., Capacity-1600KW HOTEL PLOT NO HP-2,RIICO, KUKAS, Jaipur. tritonaccounts@gmail.com GST No.-08AACCT6262A1ZL (PAN No.-AACCT6262A)		Invoice No. RJ2105002067	Invoice Date 02.09.2024
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023		Document no. 6340002070	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 2562/-
Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23		Contracted Capacity (in KW) 1600	
		GST	NIL
		Recovery Amount in Rs.	2,562/-
Rupees: Two Thousand Five Hundred Sixty Two Only			
DUE DATE OF PAYMENT :- 16/10/2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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

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- The AO (LD) RVPN, Jaipur.

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

No. RVPN/SE(EA)/XEN/SLDC/ D. 1337

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009644 ) M/s. PACIFIC INDUSTRIES LIMITED, Post Sapetia-Bedla, Udaipur Udaipur-Rajasthan Pin code-313004 <a href="mailto:ravi@pacificindustriesltd.com">ravi@pacificindustriesltd.com</a> <a href="mailto:kabrabl69@gmail.com">kabrabl69@gmail.com</a> GST No.-08AAACP7645R1ZN (PAN No.-AAACP7645R)	Invoice No. RJ2100002068	Invoice Date 02.9.2024	Document no. 634000207)
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 1480	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 2370/-
		GST	NIL
		Recovery Amount in Rs.	2,370/-
Rupees: Two Thousand Three Hundred Seventy Only			
DUE DATE OF PAYMENT :- 16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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

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(Anamika)  
Executive Engineer (EA)



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

No. RVPN/SE(EA)/XEN/SLDC/ D. 1338

Dated: 02.9.24

BILL OF SUPPLY				
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000586)		Invoice No.	Invoice Date	
M/s. FASHION SUITINGS PRIVATE LIMITED, Capacity-630KW AARAJI NO. 2765/2, WIND POWER DIVISION, OPP.- PRATAP NAGAR SCHOOL NEAR LAEDEN RESTAURANT, PUR ROAD, BHILWARA. <a href="mailto:rajkumar.mali@rcmbusiness.com">rajkumar.mali@rcmbusiness.com</a> GST No.-08AAACF3294L1ZC (PAN No.-AAACF3294L)		RJ2100002069	02.9.2024	
		Document no.		
		6340002072		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date	
	01.04.22 - 31.03.23	630	1009/-	
			GST	NIL
			Recovery Amount in Rs.	1,009/-
Rupees: One Thousand Nine Only				
DUE DATE OF PAYMENT :-		16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur

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

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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)

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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/SLDC/ D. 1339

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1007205)	Invoice No.	Invoice Date	
M/s. A.K. SPINTEX LIMITED, 14 TH K.M. STONE, CHITTORGARH ROAD, VILLAGE - BILIYA KALAN, BHILWARA. rajkumar.mali@rcmbusiness.com GST No.-08AABCA2210Q1ZS (PAN No.-AABCA2210Q)	RJ2108002070	02.9.2024	
	Document no.		
	6340002073		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1480	2370/-
		GST	NIL
		Recovery Amount in Rs.	2370/-
Rupees: Two Thousand Three Hundred Seventy Only			
DUE DATE OF PAYMENT :-	(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		
16.10.24			

### Please note:

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(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1340

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:- 1009766)	Invoice No.	Invoice Date	
M/s. GOYAL FASHIONS Pvt. Ltd. Capacity- 1400	RJ21 00002071	02.9.2024	
GOYAL HOUSE, 24 ,AJMER ROAD , Jaipur	Document. no.		
rajneeshpandya@rediffmail.com	6340002074		
GST No.-08AAACG8949H1Z8 (PAN No.-AAACG8949H)			
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1400	2242/-
			GST NIL
			Recovery Amount in Rs. 2,242/-
Rupees: Two Thousand Two Hundred Forty Two Only			
DUE DATE OF PAYMENT :-	(Anamika Kastogi) Executive Engineer (EA) RVPN, Jaipur		
16.10.24			

**Please note:**

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rrvpngl> 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.

(Anamika Kastogi)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Kastogi)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1341

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009765)		Invoice No.	Invoice Date
M/s. GOYAL FASHIONS Pvt. Ltd. Capacity- 600KW		RJ2100002072	02.9.2024
GOYAL HOUSE, 24 ,AJMER ROAD , Jaipur		Document. no.	
rajneeshpandya@rediffmail.com		6340002075	
GST No.-08AAACG8949H1Z8 (PAN No.-AAACG8949H)			
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	600	961/-
			GST NIL
			Recovery Amount in Rs. 961/-
Rupees: Nine Hundred Sixty One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### 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.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.
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(J.F.Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1342

Dated: 02.09.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:- 1009860 )	Invoice No.	Invoice Date	
M/S Pink city Buildhome Pvt.ltd., 230 Sindhi colony, Rajapark, Jaipur-302004 kapil.vetogroup@gmail.com GST No.-08AADCP3488K1ZX (PAN No.-AADCP3488K)	RJY 0800 2073	02.09.2024	
	Document. no.		
	634000 2076		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	900	1441/-
		GST	NIL
		Recovery Amount in Rs.	1,441/-
Rupees: One Thousand Four Hundred Forty One Only			
DUE DATE OF PAYMENT :- 16.10.24		(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/rvvpn> 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.
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(Anamika Rastogi)  
Executive Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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Regd. Office: Vidyut Bhawan, 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/SLDC/ D. 1343

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009672)		Invoice No.	Invoice Date
M/S Geetanjali University, N.H. 8 Bypass, Near Eklingpura Chouraha, Udaipur. caroshanjain@geetanjaliuniversity.com GST No.-08AAAIG1739N1ZY (PAN No.-AAAIG1739N)		RJ2100002074	02.9.2024
Capacity-1470 KW		Document no.	
		6340002077	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1470	2354/-
		GST	NIL
		Recovery Amount in Rs.	2,354/-
Rupees: Two Thousand Three Hundred Fifty Four Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rvpngl> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvpngl.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.sldc@rvpn.co.in](mailto:sr.ao.sldc@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.D.Meena)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1344

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1009673)		Invoice No.	Invoice Date
M/S Geetanjali University, Capacity-1030 KW N.H. 8 Bypass, Near Eklingpura Chouraha, Udaipur. caroshanjain@geetanjaliuniversity.com GST No.-08AAAJG1739N1ZY (PAN No.-AAAJG1739N)		RJ2108002075	02.9.2024
		Document no.	
		6340802078	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1030	1649/-
			GST
			NIL
Recovery Amount in Rs.			1,649/-
Rupees: One Thousand Six Hundred Forty Nine Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

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/SLDC/ D. 1345

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010057 )	Invoice No.	Invoice Date	
M/S Mukharji & Mukharji, E 151, Road No. 11, VKI, Jaipur. <a href="mailto:mukharjirudra@gmail.com">mukharjirudra@gmail.com</a> <a href="mailto:wiremukharji@gmail.com">wiremukharji@gmail.com</a> GST No.-08AAFFM8193F1ZZ (PAN No.-AAFFM8193F)	RJ2100002076	02.9.2024	
	Document. no.		
	6340002079		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1000	1601/-
		GST	NIL
		Recovery Amount in Rs.	1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :-	(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		
16.10.24			

### Please note:

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

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1346

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1009983)	Invoice No.	Invoice Date	
M/s Jyot Overseas Private Ltd., Capacity - 500KW 604/B, Mahalay, Opp. Hotel President, Off. C.G.Road, Ahmedabad-380009 (GUJRAT) REC@RAYSEXPERS.COM GST No.-08AAACJ4894L1Z0 (PAN No.-AAACJ4894L)	RJ2100002077	02.9.2024	
	Document. no.		
	6340002080		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	500	801/-
			GST NIL
			Recovery Amount in Rs. 801/-
Rupees: Eight Hundred One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1347

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1010085)		Invoice No.	Invoice Date
M/s Lakend Hotels & Motels Pvt.Ltd., Capacity -450KW		RJ2100002078	02.9.2024
Alka Hotel, 89, Shastri Circle, UDAIPUR (RAJ)		Document no.	
REC@RAYSEXPERS.COM		6340002081	
GST No.-08AABCL3242R1Z5 (PAN No.-AABCL3242R)			
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	450	721/-
			GST
			NIL
			Recovery Amount in Rs.
			721/-
Rupees: Seven Hundred Twenty One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rrvpng> 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.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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(JP Meena)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1348

Dated: 02.09.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010502)	Invoice No.	Invoice Date	
M/s SSB Engineers Pvt.Ltd., Capacity - 1000KW 133, MIA, ALWAR (RAJ)-301030 REC@RAYSEXPERS.COM GST No.-08AABCS5551Q1ZS (PAN No.-AABCS5551Q)	RJ2100002079	02.09.2024	
	Document. no.		
	6340002082		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1000	1601/-
			GST NIL
		Recovery Amount in Rs.	1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :-	(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rrvpn> 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.
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(J. Meena)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1349

Dated: 02.9.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1010540)		Invoice No.	Invoice Date
M/s Paradise Properties, Capacity-450KW 407, Paradise, C-61A, Sarojani Marg, C-Scheme, Jaipur - 302001 REC@RAYSEXPERS.COM GST No.-08AAIFP8247J1ZP (PAN No.-AAIFP8247J)		RJ2100002080	02.09.2024
		Document no.	
		6340002083	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	450	721/-
			GST
			NIL
Recovery Amount in Rs.			721/-
Rupees: Seven Hundred Twenty One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

#### Please note:

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(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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)

No. RVPN/SE(EA)/XEN/SLDC/ D. 1350

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1000088) Capacity-1250KW	Invoice No.	Invoice Date	
M/S National Engineering Industries Ltd., Khatipura Road, Jaipur akashguptaca@gmail.com, akash.gupta@in.patrika.com GST No.-08AAACN9969L1ZM (PAN No.-AAACN9969L)	RJ2100002081	02.9.2024	
	Document no.		
	6340002084		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1250	2001/-
			GST NIL
			Recovery Amount in Rs. 2,001/-
Rupees: Two Thousand One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

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(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1351

Dated: 02-9-24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1010586 ) Capacity-1000KW		Invoice No.	Invoice Date
M/S Esprit Stones Private Limited, SP-1 Udyog vihar, Sukher Industrial Area, Udaipur-313004 REC@RAYSEXPERS.COM GST No.-08AAECE4280D1ZU (PAN No.-AAECE4280D)		RJ2108002082	02.09.2024
		Document. no.	
		6340002085	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1000	1601/-
			GST NIL
		Recovery Amount in Rs.	1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

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

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/D. 1352

Dated: 02.9.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1010587) Capacity-1000KW		Invoice No.	Invoice Date
M/S Rockwood Hotels & Resorts Ltd., 39, 3rd Marine Street, Dhobi Talav, Marine Lines, Mumbai-400002 REC@RAYSEXPERS.COM GST No.-08AAACH8611F1ZS (PAN No.-AAACH8611F)		RJ2100002083	02.9.2024
		Document no.	
		6340002086	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1000	1601/-
		GST	NIL
		Recovery Amount in Rs.	1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

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(J. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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- The AO (LD) RVPN, Jaipur.

Anamika

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/SLDC/ D. 1353

Dated: 02.9.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1011896&1010673) Capacity-1000KW		Invoice No.	Invoice Date
M/S Globetrotters Educational Innoventions Pvt. Ltd., 33, Sanjay Marg, Hathroi, Jaipur -302001 REC@RAYSEXPERTS.COM GST No.-08AACCG7895E1Z9 (PAN No.- AACCG7895E)		RJ2100002084	02.9.2024
		Document no.	
		6340002087	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 1000	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 1601/-
		GST	NIL
		Recovery Amount in Rs.	1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :- 16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

#### Please note:

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(Anamika Rastogi)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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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/SLDC/ D. 1354

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010671)	Invoice No.	Invoice Date	
M/S Paradise Mehak Properties, Capacity-180KW LLP 407, Paradise, C61 A, Sarojini Marg, C- Scheme, Jaipur 302001 REC@RAYSEXPERS.COM GST No.-08AAPFP6895H1ZD (PAN No.-AAPFP6895H)	RJ2105002085	02.9.2024	
	Document no.		
	6340002088		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	180	288/-
		GST	NIL
		Recovery Amount in Rs.	288/-
Rupees: Two Hundred Eighty Eight Only			
DUE DATE OF PAYMENT :-	16.10.24	(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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

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(Anamika Rastogi)  
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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/SLDC/ D. 1355

Dated: 02.9.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1010672 )		Invoice No.	Invoice Date
M/S Step By Step Shiksha Samiti Capacity-560KV 33, Sanjay Marg, Hathroi, Jaipur - 302001 REC@RAYSEXPERTS.COM GST No.-NA (PAN No.-AAAAS6548L)		RJ210002086	02.9.2024
		Document no.	
		6340002089	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	560	897/-
			GST
			NIL
			Recovery Amount in Rs.
			897/-
Rupees: Eight Hundred Ninety Seven Only			
DUE DATE OF PAYMENT :-			
16.10.24		(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.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.
- The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1356

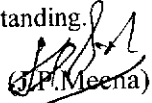
Dated: 02.9.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1010699 )		Invoice No.	Invoice Date
M/S DSL Infosys Private Limited , Capacity-300KV Natwara House, Old Amer Road, Subhash Chok, Jaipur (Raj.) - 302002 REC@RAYSEXPRTS.COM GST No.-08AABCD2748Q1Z6 (PAN No.-AABCD2748Q)		RJ2100002087	02.9.2024
		Document. no.	
		6340002030	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	300	480/-
		GST	NIL
		Recovery Amount in Rs.	480/-
Rupees: Four Hundred Eighty Only			
DUE DATE OF PAYMENT :-		Anamika Rastogi Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

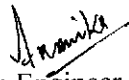
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Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

  
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)

No. RVPN/SE(EA)/XEN/SLDC/ D. 1357


Dated: 02.9.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1010720 )Capacity-1450KV		Invoice No.	Invoice Date
M/S TULSI Palace Resorts Pvt. Ltd. FE - 18 , Malviya nagar Industrial Area, Jaipur ( Raj.)- 302017 <a href="mailto:tanwarop63@gmail.com">tanwarop63@gmail.com</a> , <a href="mailto:sukhani.mohan11@gmail.com">sukhani.mohan11@gmail.com</a> GST No.-08AAECT4152H1ZC (PAN No.-AAECT4152H)		RJ 2100002088	02.9.2024
		Document. no.	
		6340002091	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 1450	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 2322/-
		GST	NIL
		Recovery Amount in Rs.	2,322/-
Rupees: Two Thousand Three Hundred Twenty Two Only			
DUE DATE OF PAYMENT :- 16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

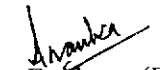
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2. The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

  
(Anamika Rastogi)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

1. The Chief Engineer (LD) RVPN, Jaipur.
2. The AO (LD) RVPN, Jaipur.

  
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/SLDC/ D. 1358

Dated: 02.9.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1010734) Capacity-4000KV		Invoice No.	Invoice Date
Associated soapstone distributing company pvt. Ltd., Golcha Gardens, Agra Road, JAIPUR mahesh.shringi@sterlingwilson.com, ranjanbaid@golcha.com GST No.-08AAGCA2491N1ZA (PAN No.-AAGCA2491N)		RJ2100002087	02.3.2024
		Document no. 6340002092	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 4000	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 6,405/-
		GST	NIL
		Recovery Amount in Rs.	6,405/-
Rupees: Six Thousand Four Hundred Five Only			
DUE DATE OF PAYMENT :- 16.10.24		(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/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.
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(Anamika Rastogi)  
Executive Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

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

No. RVPN/SE(EA)/XEN/SLDC/ D. 1359

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010740 & 1012011) Capacity-26000KW (REMCL)	Invoice No.	Invoice Date	
Dy.CEE/Plg.& EM NORTH WESTERN RAILWAY Electrical Branch 6 <sup>th</sup> Floor Headquarter Office Near Jawahar Circle Jaipur Postal Code:302017 <a href="mailto:dyceep@gemnw@gmail.com">dyceep@gemnw@gmail.com</a> <a href="mailto:nwrhqelect@gmail.com">nwrhqelect@gmail.com</a> <a href="mailto:ceeeemnwrip@gmail.com">ceeeemnwrip@gmail.com</a> GST No.- 08AAAGM02891ZJ PAN No.- AAAGM02891	RJ2100002030	02.9.2024	
	Document no.		
	6340002093		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	26000	41,630/-
		GST	NIL
		Recovery Amount in Rs.	41,630/-
Rupees: Forty One Thousand Six Hundred Thirty Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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(J.P.Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1360

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010812) Capacity-1200KV VISHNU VIVEK MARBLE IND. PVT. LTD., E- 23 &24 RIICO INDUSTRIAL AREA, BINDIYAL MAKRANA 341509 RAJASTHAN <a href="mailto:info@hindustanchemical.com">info@hindustanchemical.com</a> <a href="mailto:hindchemalwar@gmail.com">hindchemalwar@gmail.com</a> <a href="mailto:ashwani.gupta@hindustanchemical.com">ashwani.gupta@hindustanchemical.com</a> GST No.- 08AAACV8389C1Z1 PAN No.- AAACV8389C	Invoice No. RJ2100002091	Invoice Date 02.9.2024	Document no. 6340002094
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 1200	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 1921/-
		GST	NIL
		Recovery Amount in Rs.	1,921/-
Rupees: One Thousand Nine Hundred Twenty One Only			
DUE DATE OF PAYMENT :- 16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

**Please note:**

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(P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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(Anamika Rastogi)  
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)

No. RVPN/SE(EA)/XEN/SLDC/ D. 1361

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010811) Capacity-2200KV HIND CHEMISALES A326A B C MIA ALWAR -301030 <a href="mailto:info@hindusthanchemical.com">info@hindusthanchemical.com</a> <a href="mailto:hindchemicalwar@gmail.com">hindchemicalwar@gmail.com</a> <a href="mailto:ashwani.gupta@hindusthanchemical.com">ashwani.gupta@hindusthanchemical.com</a> GST No.- 08AACFH4224K1ZG PAN No.- AACFH4224K	Invoice No. RJ2100002092	Invoice Date 02.9.2024	
	Document no. 6340002095		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 2200	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 3523/-
		GST	NIL
		Recovery Amount in Rs.	3,523/-
Rupees: Three Thousand Five Hundred Twenty Three Only			
DUE DATE OF PAYMENT :- 16.10.24	(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur		

### Please note:

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P. Meena

Superintending Engineer (EA)  
RVPN, Jaipur.

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- The AO (LD) RVPN, Jaipur.

Executive Engineer (EA)



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## 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/SLDC/ D. 1362

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1010850& 1012012) (BRB) Dy.CEE/Plg.& EM NORTH WESTERN RAILWAY Electrical Branch 6 <sup>th</sup> Floor Headquarter Office Near Jawahar Circle Jaipur Postal Code:302017 <a href="mailto:dyceepgemnwr@gmail.com">dyceepgemnwr@gmail.com</a> <a href="mailto:nwrhqelect@gmail.com">nwrhqelect@gmail.com</a> <a href="mailto:ceceemnwrjp@gmail.com">ceceemnwrjp@gmail.com</a> GST No.- 08AAAGM02891ZJ PAN No.- AAAGM02891	Invoice No. RJ2100002033	Invoice Date 02.9.2024	
Capacity-10000KW	Document no. 6340002036		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 10000	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 16012/-
		GST	NIL
		Recovery Amount in Rs.	16,012/-
Rupees: Sixteen Thousand Twelve Only			
DUE DATE OF PAYMENT :- 16.10.24		(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/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.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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(S.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1363

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1011593 ) M/S Anokhi Builders Pvt. Ltd. , (LTOA) 16, Raja Park, Jaipur, 302004 <a href="mailto:tanwarop63@gmail.com">tanwarop63@gmail.com</a> <a href="mailto:sukhani.mohan11@gmail.com">sukhani.mohan11@gmail.com</a> MohanSukhani-9001200001 OM Tanwar-9314644252 GST No.-08AADCA4739J1Z1 (PAN No.- AADCA4739J)	Invoice No. RJ2100002024	Invoice Date 02.9.2024	
	Document no. 6340002027		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 400	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 640/-
		GST	NIL
		Recovery Amount in Rs.	640/-
Rupees: Six Hundred Forty Only			
DUE DATE OF PAYMENT :- 16.10.24		(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.sldc@rvpn.co.in](mailto:sr.ao.sldc@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.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1364

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1011603 )		Invoice No.	Invoice Date
M/S Vaibhav Global Ltd. , (LTOA)		RJ2100002035	02.3.2024
K-6B, Fateh Tiba, Adarsh Nagar		Document no.	
Jaipur, 302004		634000 2038	
REC@RAYSEXPERS.COM			
akshay.naruka@vaibhavglobal.com			
Akshay Singh Naruka 7737783678 & 8239296149			
GST No.-08AAACV4679F2Z1 (PAN No.- AAACV4679F)			
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1000	1601/-
			GST NIL
			Recovery Amount in Rs. 1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

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

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1365

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012136)		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd., Kesar Garh JLN Marg, Jaipur-302004. akashguptaca@gmail.com, akash.gupta@in.patrika.com GST No.-08AAACR7856G123 (PAN No.-AAACR7856G)		RJ2100002026	02.9.2024
		Document. no.	
		6340002099	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	120	192/-
			GST
			NIL
Recovery Amount in Rs.			192/-
Rupees: One Hundred Ninety Two Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rrvpn> 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.
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(J. Meena)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika)  
Executive Engineer (EA)



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Regd. Office: Vidyut Bhawan, 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/SLDC/ D. 1366

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012137 )	Invoice No.	Invoice Date	
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)	RJ21 08802097	02.9.2024	
	Document. no.		
	6340002100		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	200	320/-
		GST	NIL
		Recovery Amount in Rs.	320/-
Rupees: Three Hundred Twenty Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1367

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012138)	Invoice No.	Invoice Date	
M/S Rajasthan Patrika Pvt. Ltd., Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com, akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)	RJ210002098	02.9.2024	
	Document no.		
	6340002101		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	120	192/-
		GST	NIL
		Recovery Amount in Rs.	192/-
Rupees: One Hundred Ninety Two Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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(L.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1368

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012140 )	Invoice No.	Invoice Date	
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)	RJ2100002099	02.9.2024	
	Document. no.		
	6340002102		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	120	192/-
		GST	NIL
		Recovery Amount in Rs.	192/-
Rupees: One Hundred Ninety Two Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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(J. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1369

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012141 )		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ2108002150	02.9.2024
		Document. no.	
		6345002103	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	150	240/-
			GST NIL
			Recovery Amount in Rs. 240/-
Rupees: Two Hundred Forty Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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(J.P.Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



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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/SLDC/ D. 1370

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012142)		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd. , Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com , akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ2100002901	02.9.2024
		Document. no.	
		6340002104	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	140	224/-
GST			NIL
Recovery Amount in Rs.			224/-
Rupees: Two Hundred Twenty Two Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rrvpn/> 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.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.**
- The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1371

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012143 )		Invoice No.	Invoice Date
M/S Rajasthan Patrika Pvt. Ltd., Kesar Garh JLN marg, Jaipur-302004. akashguptaca@gmail.com, akash.gupta@in.patrika.com GST No.-08AAACR7856G1Z3 (PAN No.-AAACR7856G)		RJ2108002102	02.9.2024
		Document no.	
		6345002105	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	674	1079/-
			GST
			NIL
Recovery Amount in Rs.			1,079/-
Rupees: One Thousand Seventy Nine Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rvvpn> 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.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.
- The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1372

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012001 ) (LTOA)	Invoice No.	Invoice Date	
M/S Garrison Engineer, Military Engineering Services, Near Haldiram Payu, Sagar Road District-Bikaner (Raj.). <a href="mailto:blazepowertech@gmail.com">blazepowertech@gmail.com</a> GST No.-08JDHG07359C1DJ (PAN No.- JDHG07359C)	RJ2100002103	02.9.2024	
	Document. no.		
	6340002106		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1000	1,601/-
		GST	NIL
		Recovery Amount in Rs.	1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :-	16.10.24	(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika)  
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/SLDC/ D. 1373

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012487) (LTOA)		Invoice No.	Invoice Date
M/S Garrison Engineer, Military Station, Sri Ganganagar Sadhuwali Cantt, Sri Ganga Nagar,335001 <a href="mailto:blazepowertech@gmail.com">blazepowertech@gmail.com</a> Shalini-9891160910 Sgnr4-mes@nic.in GST No.-08JDHG07719F1DH (PAN No.- AAAGG5524L)		RJ2100002104	02.09.2024
		Document no.	
		6340002107	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	210	304/-
GST			NIL
Recovery Amount in Rs.			304/-
Rupees: Three Hundred Four Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1374

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012488 )		Invoice No.	Invoice Date
M/S Kiran Infra Tech F-445F &F-441E, Road No. 12 VKIA Area Jaipur-302013 <a href="mailto:Info.kiraninftratech@gmail.com">Info.kiraninftratech@gmail.com</a> <a href="mailto:finance@kiraninfra.com">finance@kiraninfra.com</a> GST No.-08AALFK6865G1ZU (PAN No.-AALFK6865G)		RJ2108002105	02.09.2024
		Document no.	
		6345002108	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	400	573/-
			GST
			NIL
			Recovery Amount in Rs.
			573/-
Rupees: Five Hundred Seventy Three Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### 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.

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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Regd. Office: Vidyut Bhawan, 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/SLDC/ D. 1375

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012489 ) (LTOA) M/S Tirupati Plastamatics Pvt. Ltd. Plot No. B-141-A Road No. 09 D, VKIA Area Jaipur 302013 <a href="mailto:Info.geminipipe@gmail.com">Info.geminipipe@gmail.com</a> <a href="mailto:finance@kiraninfra.com">finance@kiraninfra.com</a> GST No.-08AAACT531711ZA (PAN No.-AAACT53171)	Invoice No. RJ2105002106	Invoice Date 02.9.2024	
	Document no. 6340002109		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 400	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 573/-
		GST	NIL
		Recovery Amount in Rs.	573/-
Rupees: Five Hundred Seventy Three Only			
DUE DATE OF PAYMENT :- 16.10.24		(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/rrvpng> and Release of the payment should be made by E-Receipt application web link <http://ereceipt.rvpng.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@rvpng.co.in](mailto:se.ea@rvpng.co.in) [energyjaipur@gmail.com](mailto:energyjaipur@gmail.com) and Sr.AO(LD) e-mail ID [sr.ao.slcd@rvpng.co.in](mailto:sr.ao.slcd@rvpng.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.P. Meena)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika)  
Executive Engineer (EA)



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

No. RVPN/SE(EA)/XEN/SLDC/ D. 137

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012490) (LTOA) M/S Shakun Plastics Pvt. Ltd. B-111(A-2), Road No. 9, VKIA Area, Jaipur 302012 <a href="mailto:shakunplastics@gail.com">shakunplastics@gail.com</a> GST No.-08AABCS9727Q1Z1 (PAN No.-AABCS9727Q)	Invoice No. RJ2100002107	Invoice Date 02.3.2024	Document no. 6340002110
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 150	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 214/-
		GST	NIL
		Recovery Amount in Rs.	214/-
Rupees: Two Hundred Forteen Only			
DUE DATE OF PAYMENT :- 16.10.24		(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/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@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.
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(J.P. Meena)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(Anamika)  
Executive Engineer (EA)



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Regd. Office: Vidyut Bhawan, 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/SLDC/ D. 1377

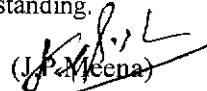
Dated: 02.9.24

### BILL OF SUPPLY

Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012491 )		Invoice No.	Invoice Date
M/S Ajanta Soya Lts. SP-916, Phase-III, RIICO Industrial Area, Bhiwadi Alwar Rajasthan, 301019. <a href="mailto:liaison@ajantasoya.com">liaison@ajantasoya.com</a> , <a href="mailto:purchase@ajantasoya.com">purchase@ajantasoya.com</a> GST No.-08AAACA043F1ZA (PAN No.-AAACA0434F)		RJ2108002108	02.9.2024
		Document no.	
		6340002111	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1000	1433/-
GST			NIL
Recovery Amount in Rs.			1,433/-
Rupees: One Thousand Four Hundred Thirty Three Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	


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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

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

No. RVPN/SE(EA)/XEN/SLDC/ D. 1378

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012492)	Invoice No.	Invoice Date	
M/S Ajmer Gases F-58/59,Riico industrial Area, Parbatpura, Ajmer-305001 <a href="mailto:info@ajmergases.com">info@ajmergases.com</a> GST No.-08AABCA7495F2ZH (PAN No.-AABCA7495F)	RJ2100002103	02.9.2024	
	Document. no.		
	6340002112		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	320	445/-
		GST	NIL
		Recovery Amount in Rs.	445/-
Rupees: Four Hundred Forty Five Only			
DUE DATE OF PAYMENT :-	16.10.24	(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.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.slhc@rvnp.co.in](mailto:sr.ao.slhc@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.
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(A.P. Meena)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1379

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012493 ) (LTOA)		Invoice No.	Invoice Date
M/S Otsuka Chemical Pvt. Ltd. I , 402, MD Pacific Square, Sector 15 part2, Gugugram,Haryana 122001 <a href="mailto:accounts@otsukaindis.com">accounts@otsukaindis.com</a> <a href="mailto:hd_elect@otsukaindia.com">hd_elect@otsukaindia.com</a> GST No.-08AAACO8042K1Z9 (PAN No.-AAACO8242K)		RJ210002110	02.9.2024
		Document no.	
		6340002113	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	6200	8,966/-
			GST NIL
		Recovery Amount in Rs.	8,966/-
Rupees: Eight Thousand Ninety Hundred Sixty Six Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

- The SLDC Charges all Bills will be uploaded on the Rajasthan SLDC website <http://sldc.rajasthan.gov.in/rvnpn> 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.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.P. Meena)  
Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1380

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012739) (LTOA)	Invoice No.	Invoice Date	
M/S KSJN Chemicals Pvt. Ltd. A-321 (B) Matsys Industrial Area, Alwar Rajasthan-301030 <a href="mailto:Ak.alwar@ksjn.in">Ak.alwar@ksjn.in</a> Mr. Anuj Kalani-9829822878 GST No.- 08AADCK5104H1ZS (PAN No.- AADCK5104H)	RJ2100002111	02.9.2024	
	Document. no.		
	6340002114		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	650	294/-
		GST	NIL
		Recovery Amount in Rs.	294/-
Rupees: Two Hundred Ninety Four Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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*(J.P. Meena)*

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

*(Anamika)*  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1381

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012679) (LTOA)		Invoice No.	Invoice Date
M/S Radhegovindkripa developers pvt. Ltd. 2055, Ramlalla Ji Ka Rasta, Johari Bazar, Jaipur Rajasthan <a href="mailto:accounts@gkggroup.com">accounts@gkggroup.com</a> <a href="mailto:navneet@gkggroup.com">navneet@gkggroup.com</a> GST No.-08AAECR2968P1ZL (PAN No.- AAECR2968P)		RJ2100002112	02.9.2024
		Document. no.	
		6340002115	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	800	255/-
			GST
			NIL
Recovery Amount in Rs.			255/-
Rupees: Two Hundred Fifty Five Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



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Regd. Office: Vidyut Bhawan, 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/SLDC/ D. 1382

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012745 ) (LTOA)		Invoice No.	Invoice Date
M/S Derewala Jewellery Manufacturing, F-24, G-1-25,26 SEZ Phase-1 Sitapura Industrial Area Jaipur-302022 Rahul Khandelwal-7665008633 <a href="mailto:sustainability@derewala.com">sustainability@derewala.com</a> GST No.-08AACCD2666C1ZX (PAN No.- AACCD2666C)		RJ2100002113	02.9.2024
		Document. no.	
		G340002116	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	560	149/-
			GST NIL
			Recovery Amount in Rs. 149/-
Rupees: One Hundred Forty Nine Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1383

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012794) (LTOA)		Invoice No.	Invoice Date
M/S Rajasthan Arts & Crafts House-I Near Circuit House, Umaid Bhawan Palace Road Jodhpur-342006(Raj.) rach@rachindia.com GST No.-08AAIFR0039C12K (PAN No.- AAIFR0039C)		RJ2100002114	02.9.2024
		Document. no.	
		6340002117	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	150	26/-
GST			NIL
Recovery Amount in Rs.			26/-
Rupees: Twenty Six Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### 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@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.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1384

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012309) (LTOA)		Invoice No.	Invoice Date
M/S Rajasthan Arts & Crafts House-II Near Circuit House, Umaid Bhawan Palace Road Jodhpur-342006(Raj.) <a href="mailto:rach@rachindia.com">rach@rachindia.com</a> GST No.-08AAIFR0039C1ZK (PAN No.- AAIFR0039C)		RJ2100002115	02.9.2024
		Document. no.	
		6340002118	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	400	69/-
		GST	NIL
		Recovery Amount in Rs.	69/-
Rupees: Sixty Nine Only			
DUE DATE OF PAYMENT :-		(Anamika Kastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

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(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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(Anamika Kastogi)  
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/SLDC/ D. 1385

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012532) (LTOA)	Invoice No.	Invoice Date	
M/S Indian Phosphate Ltd. F-234, I-E, Mewar Industrial Area, Madri Udaipur-313003 <a href="mailto:rehanuma@indianphosphate.com">rehanuma@indianphosphate.com</a> GST No.-08AABCI0486J1ZG (PAN No.- AABCI0486J)	RJ2108802116	02.9.2024	
	Document. no.		
	6340002119		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	600	103/-
		GST	NIL
		Recovery Amount in Rs.	103/-
Rupees: One Hundred Three Only			
DUE DATE OF PAYMENT :-		16.10.24	
		(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/rvnpn> 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.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.
- The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

(J.P.Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1386

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012467) (LTOA)		Invoice No.	Invoice Date
M/S Schloss Udaipur Pvt. Ltd. The Leela Palace Diplomatic Enclave, Africa Avenue, Netaji Nagar, New Delhi-110023 <a href="mailto:Nitin.kulkarni@theleela.com">Nitin.kulkarni@theleela.com</a> GST No.-08ABBCS7759M1ZK (PAN No.- ABBCS7759M)		RJ2100002117	02.9.2024
		Document. no.	
		6340002120	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	800	137/-
GST			NIL
Recovery Amount in Rs.			137/-
Rupees: One Hundred Thrity Seven Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### Please note:

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(J.B.Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(Anamika)  
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/SLDC/ D. 1387

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012339) (LTOA)		Invoice No.	Invoice Date
M/S Shri Maruti Nandan 3/409,Aravali Vihar, Alwar, Raj-301001 <a href="mailto:sureent@dil.in">sureent@dil.in</a> GST No.-08ADEF3661A1ZB (PAN No.- ADEF3661A)		RJ2100002118	02.9.2024
		Document. no.	
		6340002121	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	275	21/-
			GST
			NIL
			Recovery Amount in Rs.
			21/-
Rupees: Twenty One Only			
DUE DATE OF PAYMENT :-			
16.10.24		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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

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

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- The AO (LD) RVPN, Jaipur.

(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/SLDC/ D. 1388

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:- 1012870 ) (LTOA)		Invoice No.	Invoice Date
M/S Ashirwad Pipes Pvt. Ltd. Khasra No. 1160, Opp.Pushpraj Indian Oil Petrol Pump Bhankrata Jaipur. <a href="mailto:naresh.kumar@ashirvad.com">naresh.kumar@ashirvad.com</a> GST No.-08AABCA7061K1ZL (PAN No.- AABCA7061K)		RJ210802119	02.9.2024
		Document. no.	
		634002122	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	4000	499/-
GST			NIL
Recovery Amount in Rs.			499/-
Rupees: Two Hundred Forty Only			
DUE DATE OF PAYMENT :-		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	
16.10.24			

### 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@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.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)



# RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

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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/SLDC/ D. 1389

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1009941 ) (MTOA)		Invoice No.	Invoice Date
M/S Hindustan Zinc Limited (CPP), Manager Electrical (Energy ), Chandera Lead Zinc Smelter , P.O. Putholi ,Chittorgarh (Raj)- 312021 <a href="mailto:sanjay.bhole@vedanta.co.in">sanjay.bhole@vedanta.co.in</a> , <a href="mailto:abhishek.singh3@vedanta.co.in">abhishek.singh3@vedanta.co.in</a> , GST No.- 08AAACH7354K1ZB (PAN No.-AAACH7354K)		RJ2100002120	02/9/2024
		Document. no.	
		6340002123	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	20000	32023/-
GST			NIL
Recovery Amount in Rs.			32,023/-
Rupees: Thirty Two Thousand Twenty Three Only			
DUE DATE OF PAYMENT :- 16.10.2024		(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/rrvpngl> 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.sldc@rvpn.co.in](mailto:sr.ao.sldc@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.P.Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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/SLDC/ D. 1390

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1009942 ) (MTOA)		Invoice No.	Invoice Date
M/S Hindustan Zinc Limited (CPP), Manager Electrical (Energy ), Chandera Lead Zinc Smelter , P.O. Putholi ,Chittorgarh (Raj)- 312021 <a href="mailto:sanjay.bhole@vedanta.co.in">sanjay.bhole@vedanta.co.in</a> , <a href="mailto:abhishek.singh3@vedanta.co.in">abhishek.singh3@vedanta.co.in</a> <a href="mailto:ramesh.menaria@vedanta.co.in">ramesh.menaria@vedanta.co.in</a> GST No.-08AAACH7354K1ZB (PAN No.-AAACH7354K)		RJ2108002121	02/9/2024
		Document. no.	
		6340802124	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	20000	32023/-
GST			NIL
Recovery Amount in Rs.			32,023/-
Rupees: Thirty Two Thousand Twenty Three Only			
DUE DATE OF PAYMENT :- 16.10.2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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

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- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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@rvnpn.co.in](mailto:se.ea@rvnpn.co.in)

No. RVPN/SE(EA)/XEN/SLDC/ D. 139)

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP Costumer No. 1011450) (MTOA)		Invoice No.	Invoice Date
M/s. MP Power Management Company Ltd. , Block No. 11, Shakti Bhawan, Rampur, Jabalpur-482008 (Madhya Pradesh) E-mail: <a href="mailto:deepak.shrivastava@MPPMCL.com">deepak.shrivastava@MPPMCL.com</a> <a href="mailto:deepakshriva@gmail.com">deepakshriva@gmail.com</a> GST No.- 23AAECM7649C1ZL PAN No.- AAECM7649C		RJ2100002122	02/9/2024
		Document. no.	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	60000	96069/-
GST			NIL
Recovery Amount in Rs.			96,069/-
Rupees: Ninety Six Thousand Sixty Nine Only			
DUE DATE OF PAYMENT :- 16.10.2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

### Please note:

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

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- The AO (LD) RVPN, Jaipur.

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

No. RVPN/SE(EA)/XEN/SLDC/ D. 1392

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012070 ) (MTOA)		Invoice No.	Invoice Date
M/S The Hi-Tech Gears Ltd. , (MTOA) A-589,RIICO Industrial Complex, Bhiwadi, Pin-301019 utility.bhiwadi@factory.hitechgears.com GST No.-08AAACH0156KIZP (PAN No.- AAACH0156K)		RJ2100002123	02/9/2024
		Document. no.	
		6340002126	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	3250	5204/-
GST			NIL
Recovery Amount in Rs.			5,204/-
Rupees: Five Thousand Two Hundred Four Only			
DUE DATE OF PAYMENT :- 16.10.2024		(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@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.sldc@rvnpn.co.in](mailto:sr.ao.sldc@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.
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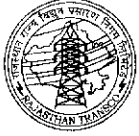
(J.P. Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
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.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/SLDC/ D. 1393

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012206)(MTOA)		Invoice No.	Invoice Date
M/S S.S Blow Chem Pvt. Ltd., (MTOA) C-34, Industrial area, Hanumangarh JN335512(Rajasthan) Shivratan Khadgawat-9414094610 <a href="mailto:khadgawat1978@gmail.com">khadgawat1978@gmail.com</a> , <a href="mailto:gauravkhadgawat@yahoo.com">gauravkhadgawat@yahoo.com</a> GST No.-08AAECS8922L1ZU (PAN No.-AAECS8922L)		RJ2100002124	02/9/2024
		Document. no.	
		6340002127	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration 01.04.22 - 31.03.23	Contracted Capacity (in KW) 800	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date 1281/-
		GST	NIL
		Recovery Amount in Rs.	1,281/-
Rupees: One Thousand Two Hundred Eighty One Only			
DUE DATE OF PAYMENT :- 16.10.2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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(J.D.Meena)

Superintending Engineer (EA)  
RVPN, Jaipur.

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

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- The AO (LD) RVPN, Jaipur.

(Anamika)  
Executive Engineer (EA)



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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/SLDC/ D. 1394

Dated: 02-9-24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012207 )	Invoice No.	Invoice Date	
M/S Toyada Gosei Mindal India Pvt. Ltd. , (MTOA) SP2 30 and 31, Majrakath,Neemrana, Alwar District-Alwar (Raj.), 301705 Dinesh Kumar Rana-9116057552 dinesh.rana@tgin.co.in , jane.joseph@tgin.co.in GST No.-08AACCT9290L1ZO (PAN No.- AACCT9290L)	RJ2105002125	02/9/2024	
	Document. no.		
	6340002128		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1000	1601/-
			GST NIL
			Recovery Amount in Rs. 1,601/-
Rupees: One Thousand Six Hundred One Only			
DUE DATE OF PAYMENT :- 16.10.2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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

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(Anamika Rastogi)  
Executive Engineer (EA)



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No. RVPN/SE(EA)/XEN/SLDC/ D. 1395

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012168 ) (MTOA)		Invoice No.	Invoice Date
M/S SB Mittal Memorial Heart & Critical Care Hospital, Opp. S.K.School Silver Jubilee Road Sikar Sandeep Bansal:- 9785521111 <a href="mailto:sandeep076bansal@gmail.com">sandeep076bansal@gmail.com</a> <a href="mailto:jayeshmittal@yahoo.co.in">jayeshmittal@yahoo.co.in</a> GST No. - (PAN No. - AAWFS10520)		RJ2100002126	02/9/2024
		Document no.	
		6340002129	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	420	672/-
		GST	NIL
		Recovery Amount in Rs.	672/-
Rupees:Six Hundred Seevnty Two Only			
DUE DATE OF PAYMENT :- 16.10.2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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

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(Anamika Rastogi)  
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)

No. RVPN/SE(EA)/XEN/SLDC/ D. 1396

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012169 ) (MTOA)		Invoice No.	Invoice Date
M/S Monsoon Palace Resort Pvt. Ltd., 94-B, Shakti Nagar, Udaipur Rajasthan, 313001 Arvind Agrawal-9829040436 finance@ramadaudaipur.com , arvindag17@yahoo.com gm@ramadajaipur.com GST No.-08AAECA4969M1Z3 (PAN No.- AAECA4969M)		RJ2100002127	02/9/2024
		Document. no.	
		6340002130	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	500	801/-
GST			NIL
Recovery Amount in Rs.			801/-
Rupees: Eight Hundred One Only			
DUE DATE OF PAYMENT :- 16.10.2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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

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(Anamika Rastogi)  
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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/SLDC/ D. 1397

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1012230) ( MTOA)	Invoice No.	Invoice Date	
M/S Vaibhav Global Ltd. II, Plot No. E1 8&E2, SE-2 Sitapura, Jaipur. <a href="mailto:akshay.naruka@vaibhavglobal.com">akshay.naruka@vaibhavglobal.com</a> Akshay Singh Naruka 7737783678 & 8239296149 GST No.-08AAACV4679F2Z1 (PAN No.- AAACV4679F)	RJ2100002128	02/9/2024	
	Document. no.		
	634000213)		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	350	560/-
		GST	NIL
		Recovery Amount in Rs.	560/-
Rupees: Five Hundred Sixty Only			
DUE DATE OF PAYMENT :- 16/10/2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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

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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/SLDC/ D. 1398

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:- 1012231 ) (MTOA)	Invoice No.	Invoice Date	
M/S Vaibhav Global Ltd. III, Plot No. E1 8&E2, SE-2 Sitapura, Jaipur. <a href="mailto:akshay.naruka@vaibhavglobal.com">akshay.naruka@vaibhavglobal.com</a> Akshay Singh Naruka 7737783678 & 8239296149 GST No.-08AAACV4679F2Z1 (PAN No.- AAACV4679F)	RJ2100002129	02/9/2024	
	Document. no.		
	6340002132		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	9000	1441/-
		GST	NIL
		Recovery Amount in Rs.	1,441/-
Rupees: One Thousand Four Hundred Forty One Only			
DUE DATE OF PAYMENT :- 16.10.2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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

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No. RVPN/SE(EA)/XEN/SLDC/ D. 1399

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan		SAC code :- Electricity Transmission Service - 996911	
Bill to :- (SAP code:-1012733 ) (MTOA)		Invoice No.	Invoice Date
Dy.CEE/Plg.& EM NORTH WESTERN RAILWAY Electrical Branch 6 <sup>th</sup> Floor Headquarter Office Near Jawahar Circle Jaipur Postal Code:302017 <a href="mailto:dyceepngemnr@gmail.com">dyceepngemnr@gmail.com</a> <a href="mailto:nwrhqelect@gmail.com">nwrhqelect@gmail.com</a> <a href="mailto:ceeeemnrwp@gmail.com">ceeeemnrwp@gmail.com</a> GST No.- 08AAAGM02891ZJ PAN No.- AAAGM02891		RJ2100002130	02/09/2024
		Document. no.	
		6340002133	
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	37660	18,964/-
GST			NIL
Recovery Amount in Rs.			18,964/-
Rupees: Eighteen Thousand Nine Hundred Sixty Four Only			
DUE DATE OF PAYMENT :- 16.10.2024		(Anamika Rastogi) Executive Engineer (EA) RVPN, Jaipur	

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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: 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/SLDC/ D. 1400

Dated: 02.9.24

BILL OF SUPPLY			
Place of Service :- Rajasthan	SAC code :- Electricity Transmission Service - 996911		
Bill to :- (SAP code:-1007352) ( MTOA)	Invoice No.	Invoice Date	
M/S Chittor Ployfab Pvt. Ltd. 65-C Kumbha Nagar Chittorgarh Raj.312001 <a href="mailto:info@chittorpolyfab.com">info@chittorpolyfab.com</a> GST No.-08AAACC8337P1Z5 (PAN No.- AAACC8337P)	RJ2100002131	02/9/2024	
	Document. no.		
	6340002134		
SLDC Charges Recovery Bills of Approved Revenue Gap as per RERC tariff order dated 19.7.2024 for truing up Period :- 01.04.2022 - 31.03.2023	Truing up FY -2022-23 Recovery SLDC Bill Duration	Contracted Capacity (in KW)	Net Recovery amount of SLDC charges as per RERC tariff order dt. 19.07.2024 for truing up FY 2022-23 payable up to due date
	01.04.22 - 31.03.23	1250	156/-
		GST	NIL
		Recovery Amount in Rs.	156/-
Rupees: One Hundred Fifty Six Only			
DUE DATE OF PAYMENT :- 16.10.2024		(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/rvnpn> 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.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.
- The payment should be accompanied with details of bills against which the payments are made along with LPS, if any, falling, which the payments shall be adjusted in chronological order of the outstanding.

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

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

- The Chief Engineer (LD) RVPN, Jaipur.
- The AO (LD) RVPN, Jaipur.

(Anamika Rastogi)  
Executive Engineer (EA)