



CIN: U40105DL2006PTC156884

Energy Bill **01.04.2025 – 30.04.2025**
 Bill No. **600008059** Tariff Ref. **MUNPL**
 Date **07.05.2025** REA Ref.
 Beneficiary **Ajmer Vidyut Vitran Nigam Ltd Rajasthan U** REA Date
 Station **Meja Thermal Power Station Stage -1**

Regular Energy

| SNo | Description | Unit | Rate | Current Amount | Already Claimed | Net Now Claimed |
|---------------|--------------------------|-----------|-------------|-------------------|-----------------|-------------------|
| 01 | Capacity Chrgs Peak | Rs. Cr/Yr | 2,072.76210 | 3,951,357 | 0 | 3,951,357 |
| 02 | Capacity Chrgs off-Peak | Rs. Cr/Yr | 2,072.76210 | 15,805,429 | 0 | 15,805,429 |
| 03 | Energy Charges Coal | Rs./kWh | 3.03200 | 20,381,511 | 0 | 20,381,511 |
| 04 | Supply Energy Charges | Rs./kWh | 0.06100 | 410,050 | 0 | 410,050 |
| 05 | Compensation Charges(Th) | Rs./kWh | 0.04900 | 309,831 | 0 | 309,831 |
| Totals | | | | 40,858,178 | 0 | 40,858,178 |

Grand Total 40,858,178Rupees (in words) **Four Crore Eight Lakh Fifty-Eight Thousand One Hundred Seventy-Eight Only**

The payment be made through RTGS/NEFT to the account of Meja Urja Nigam (P) Limited as per following details :-
 Name of the Bank :Punjab National Bank Branch CAG Branch : Civil Lines, Allahabad MICR code :211024002
 Name of the beneficiary: Meja Urja Nigam (P) limited Current Account no:30012008700004587 IFSC code :
 PUNB0001200 PAN :AAF08107L MUN(P)L GSTN: 09AAF08107L1Z4