**No. {reference\_number} Date: {genDate}**

To

**{invoice\_raised\_to}**

**{nameof\_buyingutility}**

**{discom\_address}**

**{discom\_city}-{discom\_pin}, {discom\_state}**

**Sub. {type} Note For SLDC Operation Charges on Energy Supplied by SECI**

Dear Sir,

Please find enclosed the {type} Note for SLDC Operation Charges for {CurrCapacity} MW Solar Power sell to

{discom\_state}.

Details of Invoice are tabulated below:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl. No.** | **Types of**  **Charges** | **{type} Note Details** | **Amount (Rs.)** |
| 1. | SLDC  Operation  Charges | {count}C with reference to {invoice\_number} dated: {genDate} | {**total\_amount**} |
| Amount in (words): **{amountWords}** | | | |

Kindly release the payment at the earliest. Surcharge on delayed payment shall be applicable as per the

terms and conditions of the referred Agreement (PSA).

Thanking you,

Yours sincerely,

({name})

{designation}

**{type} Note No.-{count}**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **To**  **{invoice\_raised\_to}**  **{nameof\_buyingutility}**  **{discom\_address}**  **{discom\_city}-{discom\_pin}, {discom\_state}** | | | **{type} Note No.** {count}C with reference to {invoice\_number} | | | | | | | **Invoice Date:** {genDate} | |
| **Subject:**  **{type} Note for Transmission Charges by SECI LOI:**  **PSA b/w SECI and {discom\_state} dated {date\_of\_amendment\_one}** | | | | | | | | |
| **Particulars of Claim: {type} Note for SLDC Charges by SECI to {discom\_short\_name}** | | | Period: | | **{fromPeriod}** | | to | | **{ToPeriod}** | | |
|  | | | | | | | | | | | |
| **SI.No** | **Description** | **Contracted Capacity**  **(kW)** | | **Rate**  **(Rs/kWh/Month)** | | | | **Period** | | | **Amount(Rs)** |
| **1**  **2** | Actual SLDC Charges (Present)  Raised Transmission Charges (Before) | {CurrCapacity}  {PrevCapacity} | | {CurrRate}  {PrevRate} | | | | **{sldcFromPeriod}**  **{sldcMedPeriod}**  **{sldcToPeriod}** | | | {currAmount}  {prevAmount} |
| **Grand Total**  **(Rs)** | | | **{total\_amount}** |
| Amount in (words):{**amountWords**} | | | | | | | | | | | |
|  | | | | | | **{full\_form}**  (Tele : {phone}) | | | | | |

**Copy to:**

1.Additional General Manager (Finance), SECI