



CIN - U40108CT2003SGC015820

**CHHATTISGARH STATE POWER TRANSMISSION COMPANY LIMITED**

छत्तीसगढ़ राज्य विद्युत पारेषण कम्पनी मर्यादित

(C.G. Govt. Undertaking) (छत्तीसगढ़ शासन का एक उपक्रम)

**CHHATTISGARH STATE LOAD DESPATCH CENTER : RAIPUR**

छत्तीसगढ़ राज्य भार प्रेषण केन्द्र, रायपुर

दूरभाष Phone : 0771-2574172

फैक्स Fax No. 0771-2574174

Website : www.sldccg.com

Email- dsm@sldccg.com

**WHEELING CHARGES ACCOUNT (PROVISIONAL)**

Billing Ref. No:- 03-02/SLDC/DSM/WCA/17/ 22

Raipur, Date of issue:- 03 APR 2024

**1. Mailing Address:-**

To,

✓  
M/s Nova Iron & Steel Ltd.(NISL CSEB)  
Nova Nagar, Village & PO- Dagori, Tehsil- Bilha  
Distt.- Bilaspur (C.G.) 495224  
Fax No - 07752-285213

Kind Attn:- Mr. Ajay Shah

**2. Due Date of Payment :- 10 APR 2024**

**3. Wheeling Charges Statement of M/s NISL CSEB for the Month of March-2024**

Scheduled Period	Schedule at sending-end in KWH	Rate per KWH (₹)	Wheeling Charge (₹)
01-MAR-24 to 31-MAR-24	885,197.50	0.2827	250,245.33
<b>Total</b>	<b>885,197.50</b>	<b>0.2827</b>	<b>250,245.33</b>

**4. Point of Injection/Schedule:-** 33 KV Belha S/s SUBSTATION END

**5. Billing Remarks:-**

- (1) The wheeling charges bill above has been issued as per Clause 33 sub-clause (2) of CSERC (Connectivity and Intrastate open access) Regulations, 2011 and its amendments.
- (2) The Scheduling of power is under short term open access as per standing clearance issued by this office.
- (3) The rate of wheeling charges has been imposed as per CSERC Tariff Order FY 2023-24 applicable w.e.f. 01-Apr-2023.
- (4) Kindly make payment of wheeling charges directly in the account of CSPDCL. The Account details are as under :-
  - (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
  - (ii) Name of Bank and Branch - Union Bank of India, Lily Chowk Branch Raipur
  - (iii) Account Number. - **619401010050442**
  - (iv) IFSC Code - UBIN0561941
- (5) The payments of WCA shall be made on or before due date, otherwise simple interest @0.04% for each day of delay shall be payable.
- (6) The transaction for payment of above Wheeling Charges shall be separately and should not be clubbed with DSM charges amount.
- (7) If the above bill is not paid within the specified due date, then you are liable for action under section 56 of Electricity-Act 2003 and the connectivity with the Grid may be disconnected after 15 days from due date.
- (8) The details of the above Wheeling Charges Account shall be available in the CG-SLDC website (www.sldccg.com) under the link Commercial->Wheeling Charges.

**Abhishek Jain**  
(Emp. No. 4511168)  
SE (Market Operation)  
SLDC, CSPTCL, Raipur

**Copy to:-**

1. The Executive Director (R.A. & P.M.), CSPDCL, Danganliya, Raipur.
2. The General Manager (Finance), CSPDCL, Danganliya, Raipur.
3. The Executive Engineer (AMR Cell-I), CSPDCL, Gudhiyari, Raipur.
4. The EE(OA)/ Manager(F&A), O/o ED(LD), CSPTCL, Raipur.

-For information and necessary action please.





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Email- dsm@sldccg.com

**WHEELING CHARGES ACCOUNT (PROVISIONAL)**

Billing Ref. No:- 03-02/SLDC/DSM/WCA/17/ २३

Raipur, Date of issue:- 03 APR 2024

**1. Mailing Address:-**

To,

M/s Sunil Ispat & Power Pvt. Ltd.(SIPPL CSEB)

O-5, Farishta Complex,G.E. Road

Distt.- Raipur (C.G.) 492001

Fax No -

Kind Attn:- Mr. G.Pramod Nair

2. Due Date of Payment :- 10 APR 2024

**3. Wheeling Charges Statement of M/s SIPPL CSEB for the Month of March-2024**

Scheduled Period	Schedule at sending-end in KWH	Rate per KWH (₹)	Wheeling Charge (₹)
01-MAR-24 to 26-MAR-24	2,367,000.00	0.2827	669,150.90
<b>Total</b>	<b>2,367,000.00</b>	<b>0.2827</b>	<b>669,150.90</b>

4. Point of Injection/Schedule:- 33KV Gerwani S/s SUBSTATION END

**5. Billing Remarks:-**

(1) The wheeling charges bill above has been issued as per Clause 33 sub-clause (2) of CSERC (Connectivity and Intrastate open access) Regulations, 2011 and its amendments.

(2) The Scheduling of power is under short term open access as per standing clearance issued by this office.

(3) The rate of wheeling charges has been imposed as per CSERC Tariff Order FY 2023-24 applicable w.e.f. 01-Apr-2023.

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(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"

(ii) Name of Bank and Branch - Union Bank of India, Lily Chowk Branch Raipur

(iii) Account Number. - 619401010050442


(iv) IFSC Code - UBIN0561941

(5) The payments of WCA shall be made on or before due date, otherwise simple interest @0.04% for each day of delay shall be payable.

(6) The transaction for payment of above Wheeling Charges shall be separately and should not be clubbed with DSM charges amount.

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Abhishek Jain  
(Emp. No. 4511168)  
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