



**GOVERNMENT OF TELANGANA
PROHIBITION & EXCISE DEPARTMENT
IML DEPOT : IMFL Depot Nalgonda**

(KesavaRaj Palli Vill,Nalgonda Dt.,Nalgonda)

INVOICE CUM DELIVERY CHALLAN



ICDC007120126028987

Retailer	Name:	Jilla Wines	Code:	2500552
	Address	Suryapet Municipality -508213	Retail Shop Excise Tax:	6500000
Licensee	License No:	SPT003	PAN:	BIYPR2039D
	Name / Phone:	Mr. Repala Nagarjun Reddy / 7093769117	Invoice Date:	12-Jan-2026
Gazette Code & Licensee Issue Date:			ICDC Number	ICDC007120126028987

Sl.No.	Brand Number	Brand Name	Product Type	Pack Type	Pack Qty / Size (ml)	Qty(Cases. Delivered)	Qty(Bottles. Delivered)	Rate / Case (Rs./Ps.)	
								Unit Rate / Btl Rate	Total
1	5016	KING FISHER PREMIUM LAGER BEER	Beer	G	12 / 650 ml	84	0	1,501.00 / 125.08	1,26,084.00
2	5019	BUDWEISER KING OF BEERS	Beer	G	12 / 650 ml	20	0	2,201.00 / 183.42	44,020.00
3	5019	BUDWEISER KING OF BEERS	Beer	C	24 / 500 ml	15	0	3,402.00 / 141.75	51,030.00
4	5028	HAYWARDS 5000 SUPER STRONG BEER	Beer	G	12 / 650 ml	50	0	1,601.00 / 133.42	80,050.00
5	5031	BUDWEISER MAGNUM PREMIUM STRONG BEER	Beer	C	24 / 500 ml	5	0	3,402.00 / 141.75	17,010.00
6	5031	BUDWEISER MAGNUM PREMIUM STRONG BEER	Beer	G	12 / 650 ml	5	0	2,301.00 / 191.75	11,505.00
7	0605	TI MANSION HOUSE XO BRAN DY	IML	G	12 / 750 ml	1	0	6,001.00 / 500.08	6,001.00
8	0605	TI MANSION HOUSE XO BRAN DY	IML	G	48 / 180 ml	5	0	5,604.00 / 116.75	28,020.00
9	0605	TI MANSION HOUSE XO BRAN DY	IML	G	24 / 375 ml	1	0	6,002.00 / 250.08	6,002.00
10	0605	TI MANSION HOUSE XO BRAN DY	IML	P	96 / 90 ml	1	0	5,608.00 / 58.42	5,608.00
11	0605	TI MANSION HOUSE XO BRAN DY	IML	G	9 / 1000 ml	1	0	6,151.00 / 683.44	6,151.00
12	0316	MAGIC MOMENTS FLAVOURED PR.VODKA-GREEN APPLE	IML	G	48 / 180 ml	1	0	6,804.00 / 141.75	6,804.00
13	0698	KYRA RED RISERVA	IML	G	48 / 180 ml	3	0	7,204.00 / 150.08	21,612.00
14	3639	SULA CABERNET SHIRAJ RED WINE	IML	G	12 / 750 ml	1	0	10,701.00 / 891.75	10,701.00
15	3639	SULA CABERNET SHIRAJ RED WINE	IML	G	48 / 180 ml	1	0	10,404.00 / 216.75	10,404.00
16	0019	MCDOWELLS NO 1 LUXURY WHISKY	IML	G	48 / 180 ml	2	0	6,004.00 / 125.08	12,008.00
17	0019	MCDOWELLS NO 1 LUXURY WHISKY	IML	G	96 / 90 ml	2	0	5,608.00 / 58.42	11,216.00
18	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	48 / 180 ml	20	0	5,204.00 / 108.42	1,04,080.00

19	0239	TEACHERS HIGHLAND CREAM BLENDED SCOTCH WHISKY	IML	G	24 / 375 ml	1	0	21,402.00 / 891.75	21,402.00
20	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	12 / 750 ml	5	0	6,301.00 / 525.08	31,505.00
21	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	48 / 180 ml	39	46	6,004.00 / 125.08	2,39,909.83
22	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	96 / 90 ml	10	0	5,608.00 / 58.42	56,080.00
23	0382	ROYAL CHALLENGE CLASSIC MALT WHISKY	IML	G	24 / 375 ml	1	0	10,602.00 / 441.75	10,602.00
24	0426	SIGNATURE ULTRA PREMIER GRAIN WHISKY	IML	G	24 / 375 ml	2	0	12,202.00 / 508.42	24,404.00
25	0426	SIGNATURE ULTRA PREMIER GRAIN WHISKY	IML	P	48 / 180 ml	2	0	12,004.00 / 250.08	24,008.00
26	0426	SIGNATURE ULTRA PREMIER GRAIN WHISKY	IML	G	12 / 750 ml	2	0	12,301.00 / 1025.08	24,602.00
27	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	48 / 180 ml	5	0	12,004.00 / 250.08	60,020.00
28	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	12 / 750 ml	2	0	12,301.00 / 1025.08	24,602.00
29	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	24 / 375 ml	3	0	12,202.00 / 508.42	36,606.00
30	0546	8PM PREMIUM BLACK WHISKY	IML	P	96 / 90 ml	1	0	7,208.00 / 75.08	7,208.00
31	0546	8PM PREMIUM BLACK WHISKY	IML	G	24 / 375 ml	3	0	7,402.00 / 308.42	22,206.00
32	0546	8PM PREMIUM BLACK WHISKY	IML	P	48 / 180 ml	5	0	7,204.00 / 150.08	36,020.00
33	0797	OAKSMITH INTERNATIONAL BLENDED WHISKY	IML	P	48 / 180 ml	1	0	8,804.00 / 183.42	8,804.00
34	0797	OAKSMITH INTERNATIONAL BLENDED WHISKY	IML	G	24 / 375 ml	1	0	9,002.00 / 375.08	9,002.00
35	1233	ROYAL CHALLENGE BLENDED WHISKY	IML	G	24 / 375 ml	1	0	7,402.00 / 308.42	7,402.00
36	1713	SEAGRAM'S 100 PIPERS EXQUISITE BLENDED SCOTCH WHISKY	IML	G	12 / 750 ml	1	0	19,901.00 / 1658.42	19,901.00
37	1713	SEAGRAM'S 100 PIPERS EXQUISITE BLENDED SCOTCH WHISKY	IML	G	48 / 180 ml	1	0	19,604.00 / 408.42	19,604.00
38	1713	SEAGRAM'S 100 PIPERS EXQUISITE BLENDED SCOTCH WHISKY	IML	G	24 / 375 ml	1	0	19,802.00 / 825.08	19,802.00
39	7154	BLACK WHITE BLENDED SCOTCH WHISKY	IML	G	12 / 750 ml	1	0	19,101.00 / 1591.75	19,101.00

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40	7291	BLACK DOG CEN BLACK RES.AGED AND RARE BLD SCT WHISKY	IML	G	24 / 375 ml	1	0	20,002.00 / 833.42	20,002.00
41	7355	SEAGRAM S BLENDERS PRIDE RES.COLLECTION WHISKY	IML	G	48 / 180 ml	1	0	14,004.00 / 291.75	14,004.00
42	7355	SEAGRAM S BLENDERS PRIDE RES.COLLECTION WHISKY	IML	G	24 / 375 ml	1	0	14,202.00 / 591.75	14,202.00
43	8031	JAMESON IRISH WHISKY	Duty Paid	G	12 / 750 ml	1	0	25,901.00 / 2158.42	25,901.00
44	8451	GOLFER'S SHOT OAK BARREL AGED WHISKY	IML	G	12 / 750 ml	1	0	12,301.00 / 1025.08	12,301.00
45	8451	GOLFER'S SHOT OAK BARREL AGED WHISKY	IML	G	24 / 375 ml	1	0	12,202.00 / 508.42	12,202.00
46	8451	GOLFER'S SHOT OAK BARREL AGED WHISKY	IML	G	48 / 180 ml	1	0	12,004.00 / 250.08	12,004.00
TIN NO:36490111631 CST NO:36490111631		Particulars	IMFL/FL (Cases/Btls)	Beer (Cases/Btls)	Total (Cases/Btls)	313	46	Invoice Value:	13,91,712.83
		Invoice Qty	134 / 46	179 / 0	313 / 46			MRP Rounding Off:	84,654.90
		Breakage Qty	0 / 2	0 / 0	0 / 2				
		Shortage Qty	0 / 0	0 / 0	0 / 0				
		Reverted Qty	0 / 0	0 / 0	0 / 0				14,76,367.73
		Total (Cases/Btls):	135 / 0	179 / 0	314 / 0			Net Invoice Value:	
Amount in words: Fourteen lakh Seventy-Six Thousand Three Hundred Sixty-Seven Rupees and seventy-three Paise Only				e-challan / DD Amount:					17,30,000.00
				Previous Credit:					888.85
				Sub Total:					17,30,888.85
				(-)Less this Invoice Value:					14,76,367.73
Special Excise Cess:								2,37,960.00	
TCS:								14,764.00	
E. & O.E. No.e-challan/DD:1 1.6503891204/ Rs.1730000				Retailer Credit Balance:					Rs.1,797.12

Authorized Officer on behalf of Govt. of Telangana

DPO/DEO/DPA

A.A.O./ A.O./ AM(F&A)

Manager/Chief Manager

The above goods have been delivered as per the following details

Invoice Generation Time:	12-Jan-2026 05:28:20 PM	Time of Delivery:	12-Jan-2026 05.28.34 PM	T.P.Number:	TP007120126028987
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Asst. Stores Officer

Stores Officer

Asst. Manager(Ops.)

NOTE:- This is system Generated Document.No Needs Signature.