

GOVERNMENT OF TELANGANA  
PROHIBITION & EXCISE DEPARTMENT

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IML DEPOT : IMFL Depot Nalgonda

(KesavaRaj Palli Vill,Nalgonda Dt.,Nalgonda)

## INVOICE CUM DELIVERY CHALLAN



ICDC007030126028381

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:	03-Jan-2026
Gazette Code & Licensee Issue Date:		SPT003 / 01-DEC-25	ICDC Number	ICDC007030126028381

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	200	0	1,501.00 / 125.08	3,00,200.00
2	5017	KING FISHER STRONG PREMIUM BEER	Beer	G	12 / 650 ml	25	0	1,601.00 / 133.42	40,025.00
3	5028	HAYWARDS 5000 SUPER STRONG BEER	Beer	G	12 / 650 ml	50	0	1,601.00 / 133.42	80,050.00
4	5116	CORONA EXTRA PREMIUM MILD BEER	Beer	G	24 / 330 ml	1	0	4,602.00 / 191.75	4,602.00
5	0316	MAGIC MOMENTS FLAVOURED PR.VODKA-GREEN APPLE	IML	G	24 / 375 ml	1	0	7,002.00 / 291.75	7,002.00
6	0316	MAGIC MOMENTS FLAVOURED PR.VODKA-GREEN APPLE	IML	G	12 / 750 ml	1	0	7,101.00 / 591.75	7,101.00
7	0316	MAGIC MOMENTS FLAVOURED PR.VODKA-GREEN APPLE	IML	G	48 / 180 ml	1	0	6,804.00 / 141.75	6,804.00
8	0698	KYRA RED RISERVA	IML	G	24 / 375 ml	1	0	7,402.00 / 308.42	7,402.00
9	0698	KYRA RED RISERVA	IML	G	48 / 180 ml	2	0	7,204.00 / 150.08	14,408.00
10	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	48 / 180 ml	20	0	5,204.00 / 108.42	1,04,080.00
11	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	96 / 90 ml	8	0	5,608.00 / 58.42	44,864.00
12	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	96 / 90 ml	10	0	5,608.00 / 58.42	56,080.00
13	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	48 / 180 ml	20	0	6,004.00 / 125.08	1,20,080.00
14	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	48 / 180 ml	20	0	7,204.00 / 150.08	1,44,080.00
15	0426	SIGNATURE ULTRA PREMIER GRAIN WHISKY	IML	P	48 / 180 ml	2	0	12,004.00 / 250.08	24,008.00
16	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	9 / 1000 ml	1	0	12,001.00 / 1333.44	12,001.00
17	0596	ANTIQUITY BLUE ULTRA PREMIUM WHISKY	IML	G	24 / 375 ml	1	0	13,202.00 / 550.08	13,202.00
18	0596	ANTIQUITY BLUE ULTRA PREMIUM WHISKY	IML	P	48 / 180 ml	1	0	12,804.00 / 266.75	12,804.00

19	0596	ANTIQUITY BLUE ULTRA PREMIUM WHISKY	IML	G	12 / 750 ml	1	0	13,201.00 / 1100.08	13,201.00
20	1560	ROYAL GREEN SUPREME BLENDED WHISKY	IML	G	12 / 750 ml	1	0	7,501.00 / 625.08	7,501.00
21	1560	ROYAL GREEN SUPREME BLENDED WHISKY	IML	G	48 / 180 ml	1	0	7,204.00 / 150.08	7,204.00
22	1756	ICONIQ WHITE SELECT INTERNATIONAL GRAIN WHISKY	IML	G	12 / 750 ml	1	0	6,301.00 / 525.08	6,301.00
23	7153	VAT 69 BLENDED SCOTCH WHISKY	IML	G	12 / 750 ml	1	0	18,301.00 / 1525.08	18,301.00
TIN NO:36490111631 CST NO:36490111631		Particulars	IMFL/FL (Cases/Btls)	Beer (Cases/Btls)	Total (Cases/Btls)	370	0	Invoice Value:	10,51,301.00
		Invoice Qty	94 / 0	276 / 0	370 / 0			MRP Rounding Off:	83,249.10
		Breakage Qty	0 / 0	0 / 0	0 / 0				
		Shortage Qty	0 / 0	0 / 0	0 / 0				
		Reverted Qty	0 / 0	0 / 0	0 / 0				
		Total (Cases/Btls):	94 / 0	276 / 0	370 / 0				
Amount in words: Eleven lakh Thirty-Four Thousand Five Hundred Fifty Rupees and ten Paise Only				e-challan / DD Amount:					13,40,000.00
				Previous Credit:					275.55
				Sub Total:					13,40,275.55
				(-)Less this Invoice Value:					11,34,550.10
Special Excise Cess:								1,93,620.00	
TCS:								11,346.00	
E. & O.E. No.e-challan/DD:1 1.6503788620/ Rs.1340000				Retailer Credit Balance:					Rs.759.45

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:	03-Jan-2026 04:40:42 PM	Time of Delivery:	03-Jan-2026 04.42.03 PM	T.P.Number:	TP007030126028381
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Asst. Stores Officer

Stores Officer

Asst. Manager(Ops.)

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