



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

(KesavaRaj Palli Vill, Nalgonda Dt., Nalgonda)

INVOICE CUM DELIVERY CHALLAN



ICDC007280126030201

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:	28-Jan-2026
Gazette Code & Licensee Issue Date:			ICDC Number	ICDC007280126030201

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	24 / 330 ml	1	0	2,002.00 / 83.42	2,002.00
2	5016	KING FISHER PREMIUM LAGER BEER	Beer	G	12 / 650 ml	200	0	1,501.00 / 125.08	3,00,200.00
3	5017	KING FISHER STRONG PREMIUM BEER	Beer	G	24 / 330 ml	1	0	2,202.00 / 91.75	2,202.00
4	5019	BUDWEISER KING OF BEERS	Beer	G	24 / 330 ml	1	0	2,402.00 / 100.08	2,402.00
5	5019	BUDWEISER KING OF BEERS	Beer	C	24 / 500 ml	10	0	3,402.00 / 141.75	34,020.00
6	5025	ROYAL CHALLENGE PREMIUM LAGER BEER	Beer	G	12 / 650 ml	20	0	1,501.00 / 125.08	30,020.00
7	5029	KINGFISHER ULTRA LAGER BEER	Beer	G	24 / 330 ml	1	0	2,402.00 / 100.08	2,402.00
8	5030	KNOCKOUT HIGH PUNCH STRONG BEER	Beer	G	12 / 650 ml	20	0	1,601.00 / 133.42	32,020.00
9	5031	BUDWEISER MAGNUM PREMIUM STRONG BEER	Beer	G	12 / 650 ml	5	0	2,301.00 / 191.75	11,505.00
10	5031	BUDWEISER MAGNUM PREMIUM STRONG BEER	Beer	C	24 / 500 ml	3	0	3,402.00 / 141.75	10,206.00
11	6561	HEINEKEN LAGER BEER	Beer	G	12 / 650 ml	2	0	2,401.00 / 200.08	4,802.00
12	0605	TI MANSION HOUSE XO BRAN DY	IML	G	24 / 375 ml	1	0	6,002.00 / 250.08	6,002.00
13	0019	MCDOWELLS NO 1 LUXURY WHISKY	IML	G	48 / 180 ml	2	0	6,004.00 / 125.08	12,008.00
14	0239	TEACHERS HIGHLAND CREAM BLENDED SCOTCH WHISKY	IML	P	48 / 180 ml	1	0	21,204.00 / 441.75	21,204.00
15	0239	TEACHERS HIGHLAND CREAM BLENDED SCOTCH WHISKY	IML	G	12 / 750 ml	1	0	21,501.00 / 1791.75	21,501.00
16	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	48 / 180 ml	29	45	6,004.00 / 125.08	1,79,744.75
17	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	48 / 180 ml	30	0	7,204.00 / 150.08	2,16,120.00
18	0596	ANTIQUITY BLUE ULTRA PRE MIUM WHISKY	IML	G	12 / 750 ml	1	0	13,201.00 / 1100.08	13,201.00

19	0715	THE ROCKFORD RESERVE FINE AND RARE WHISKY	IML	G	12 / 750 ml	1	0	14,801.00 / 1233.42	14,801.00	
20	0797	OAKSMITH INTERNATIONAL BLENDED WHISKY	IML	P	48 / 180 ml	1	0	8,804.00 / 183.42	8,804.00	
21	1233	ROYAL CHALLENGE BLENDED WHISKY	IML	G	48 / 180 ml	1	0	7,204.00 / 150.08	7,204.00	
22	1713	SEAGRAM'S 100 PIPERS EXQUISITE BLENDED SCOTCH WHISKY	IML	G	48 / 180 ml	1	0	19,604.00 / 408.42	19,604.00	
23	1713	SEAGRAM'S 100 PIPERS EXQUISITE BLENDED SCOTCH WHISKY	IML	G	12 / 750 ml	1	0	19,901.00 / 1658.42	19,901.00	
24	2073	SEAGRAM'S XCLAMATION RESERVE WHISKY	IML	G	24 / 375 ml	1	0	10,602.00 / 441.75	10,602.00	
25	2073	SEAGRAM'S XCLAMATION RESERVE WHISKY	IML	G	12 / 750 ml	1	0	10,701.00 / 891.75	10,701.00	
26	7154	BLACK WHITE BLENDED SCOTCH WHISKY	IML	G	12 / 750 ml	1	0	19,101.00 / 1591.75	19,101.00	
27	7291	BLACK DOG CEN BLACK RES.AGED AND RARE BLD SCT WHISKY	IML	P	48 / 180 ml	1	0	19,604.00 / 408.42	19,604.00	
28	7355	SEAGRAM S BLENDERS PRIDE RES.COLLECTION WHISKY	IML	G	12 / 750 ml	1	0	14,301.00 / 1191.75	14,301.00	
29	8031	JAMESON IRISH WHISKY	Duty Paid	G	12 / 750 ml	1	0	25,901.00 / 2158.42	25,901.00	
30	9099	JOHNNIE WALKER RED LABEL BLENDED SCOTCH WHISKY	Duty Paid	G	24 / 375 ml	1	0	26,602.00 / 1108.42	26,602.00	
TIN NO:36490111631 CST NO:36490111631		Particulars	IMFL/FL (Cases/Btls)	Beer (Cases/Btls)	Total (Cases/Btls)	341		45	Invoice Value:	10,98,687.75
		Invoice Qty	77 / 45	264 / 0	341 / 45				MRP Rounding Off:	66,854.70
		Breakage Qty	0 / 3	0 / 0	0 / 3					
		Shortage Qty	0 / 0	0 / 0	0 / 0					
		Reverted Qty	0 / 0	0 / 0	0 / 0					11,65,542.45
		Total (Cases/Btls):	78 / 0	264 / 0	342 / 0				Net Invoice Value:	
Amount in words: Eleven lakh Sixty-Five Thousand Five Hundred Fourty-Two Rupees and forty-five Paise Only				e-challan / DD Amount:				13,60,000.00		
				Previous Credit:				1,474.70		
				Sub Total:				13,61,474.70		
				(-)Less this Invoice Value:				11,65,542.45		
Special Excise Cess:								1,79,430.00		
TCS:								11,656.00		
E. & O.E. No.e-challan/DD:1 1.6504145475/ Rs.1360000				Retailer Credit Balance:				Rs.4,846.25		

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:	28-Jan-2026 04:25:09 PM	Time of Delivery:	28-Jan-2026 04.25.57 PM	T.P.Number:	TP007280126030201
Asst. Stores Officer		Stores Officer		Asst. Manager(Ops.)	

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

