



**GOVERNMENT OF TELANGANA
PROHIBITION & EXCISE DEPARTMENT**

Duplicate Copy

IML DEPOT : IMFL Depot Nalgonda

(KesavaRaj Palli Vill, Nalgonda Dt., Nalgonda)

INVOICE CUM DELIVERY CHALLAN



ICDC007240126029853

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:	24-Jan-2026
Gazette Code & Licensee Issue Date:			ICDC Number	ICDC007240126029853

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	100	0	1,501.00 / 125.08	1,50,100.00
2	5017	KING FISHER STRONG PREMIUM BEER	Beer	G	12 / 650 ml	10	0	1,601.00 / 133.42	16,010.00
3	5019	BUDWEISER KING OF BEERS	Beer	C	24 / 500 ml	5	0	3,402.00 / 141.75	17,010.00
4	5019	BUDWEISER KING OF BEERS	Beer	G	12 / 650 ml	2	0	2,201.00 / 183.42	4,402.00
5	5028	HAYWARDS 5000 SUPER STRONG BEER	Beer	G	12 / 650 ml	10	0	1,601.00 / 133.42	16,010.00
6	5030	KNOCKOUT HIGH PUNCH STRONG BEER	Beer	G	12 / 650 ml	5	0	1,601.00 / 133.42	8,005.00
7	0605	TI MANSION HOUSE XO BRAN DY	IML	P	96 / 90 ml	1	0	5,608.00 / 58.42	5,608.00
8	0605	TI MANSION HOUSE XO BRAN DY	IML	G	48 / 180 ml	2	0	5,604.00 / 116.75	11,208.00
9	0698	KYRA RED RISERVA	IML	G	48 / 180 ml	2	0	7,204.00 / 150.08	14,408.00
10	0019	MCDOWELLS NO 1 LUXURY WHISKY	IML	G	48 / 180 ml	1	0	6,004.00 / 125.08	6,004.00
11	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	96 / 90 ml	10	0	5,608.00 / 58.42	56,080.00
12	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	48 / 180 ml	20	0	5,204.00 / 108.42	1,04,080.00
13	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	12 / 750 ml	5	0	5,501.00 / 458.42	27,505.00
14	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	24 / 375 ml	2	0	5,402.00 / 225.08	10,804.00
15	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	96 / 90 ml	5	0	5,608.00 / 58.42	28,040.00
16	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	12 / 750 ml	5	0	6,301.00 / 525.08	31,505.00
17	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	48 / 180 ml	20	0	6,004.00 / 125.08	1,20,080.00
18	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	24 / 375 ml	5	0	6,202.00 / 258.42	31,010.00

19	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	96 / 90 ml	1	0	7,208.00 / 75.08	7,208.00
20	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	24 / 375 ml	2	0	7,402.00 / 308.42	14,804.00
21	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	48 / 180 ml	10	0	7,204.00 / 150.08	72,040.00
22	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	12 / 750 ml	5	0	7,501.00 / 625.08	37,505.00
23	0426	SIGNATURE ULTRA PREMIER GRAIN WHISKY	IML	P	48 / 180 ml	2	0	12,004.00 / 250.08	24,008.00
24	0426	SIGNATURE ULTRA PREMIER GRAIN WHISKY	IML	G	24 / 375 ml	1	0	12,202.00 / 508.42	12,202.00
25	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	12 / 750 ml	1	0	12,301.00 / 1025.08	12,301.00
26	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	48 / 180 ml	2	0	12,004.00 / 250.08	24,008.00
27	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	24 / 375 ml	1	0	12,202.00 / 508.42	12,202.00
28	0546	8PM PREMIUM BLACK WHISKY	IML	G	24 / 375 ml	1	0	7,402.00 / 308.42	7,402.00
29	0546	8PM PREMIUM BLACK WHISKY	IML	P	48 / 180 ml	5	0	7,204.00 / 150.08	36,020.00
30	0546	8PM PREMIUM BLACK WHISKY	IML	G	12 / 750 ml	1	0	7,501.00 / 625.08	7,501.00
31	1560	ROYAL GREEN SUPREME BLENDED WHISKY	IML	G	48 / 180 ml	1	0	7,204.00 / 150.08	7,204.00
32	1756	ICONIQ WHITE SELECT INTERNATIONAL GRAIN WHISKY	IML	G	48 / 180 ml	1	0	6,004.00 / 125.08	6,004.00
33	1941	DK DOUBLE KICK FINE WHISKY	IML	P	48 / 180 ml	10	0	3,784.00 / 78.83	37,840.00
TIN NO:36490111631 CST NO:36490111631		Particulars	IMFL/FL (Cases/Btls)	Beer (Cases/Btls)	Total (Cases/Btls)	254	0	Invoice Value:	9,76,118.00
		Invoice Qty	122 / 0	132 / 0	254 / 0			MRP Rounding Off:	73,418.40
		Breakage Qty	0 / 0	0 / 0	0 / 0				
		Shortage Qty	0 / 0	0 / 0	0 / 0				
		Reverted Qty	0 / 0	0 / 0	0 / 0				Net Invoice Value:
		Total (Cases/Btls):	122 / 0	132 / 0	254 / 0				
Amount in words: Ten lakh Fourty-Nine Thousand Five Hundred Thirty-Six Rupees and fourty Paise Only				e-challan / DD Amount:				12,40,000.00	
				Previous Credit:				361.70	
				Sub Total:				12,40,361.70	
				(-)Less this Invoice Value:				10,49,536.40	
				Special Excise Cess:				1,78,560.00	

		TCS:	10,496.00
E. & O.E. No.e-challan/DD:2 1.6504095042/ Rs. 500000 2.6504094918/ Rs. 740000			Retailer Credit Balance: Rs. 1,769.30

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:	24-Jan-2026 11:47:50 AM	Time of Delivery:	24-Jan-2026 11.48.32 AM	T.P.Number:	TP007240126029853
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Asst. Stores Officer

Stores Officer

Asst. Manager(Ops.)

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