



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

Duplicate Copy

(KesavaRaj Palli Vill, Nalgonda Dt., Nalgonda)

## INVOICE CUM DELIVERY CHALLAN



ICDC007310126030465

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:	31-Jan-2026
Gazette Code & Licensee Issue Date:		SPT003 / 01-DEC-25	ICDC Number	ICDC007310126030465

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	6536	KINGFISHER ULTRA MAXPREMIUM STRONG BEER	Beer	G	12 / 650 ml	5	0	2,301.00 / 191.75	11,505.00		
2	6561	HEINEKEN LAGER BEER	Beer	G	24 / 330 ml	1	0	3,002.00 / 125.08	3,002.00		
3	2091	SEAGRAM'S XCLAMATION RESERVE RUM	IML	G	12 / 750 ml	1	0	10,701.00 / 891.75	10,701.00		
4	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	12 / 750 ml	10	0	7,501.00 / 625.08	75,010.00		
5	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	24 / 375 ml	10	0	7,402.00 / 308.42	74,020.00		
6	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	96 / 90 ml	3	0	7,208.00 / 75.08	21,624.00		
7	0259	SEAGRAM'S ROYAL STAG BLENDED WHISKY	IML	G	48 / 180 ml	30	0	7,204.00 / 150.08	2,16,120.00		
8	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	96 / 90 ml	1	0	12,008.00 / 125.08	12,008.00		
9	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	12 / 750 ml	5	0	12,301.00 / 1025.08	61,505.00		
10	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	48 / 180 ml	10	0	12,004.00 / 250.08	1,20,040.00		
11	0475	SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY	IML	G	24 / 375 ml	5	0	12,202.00 / 508.42	61,010.00		
12	0742	DOWN TOWN WHISKY	IML	P	48 / 180 ml	12	0	3,784.00 / 78.83	45,408.00		
13	1713	SEAGRAM'S 100 PIPERS EXQUISITE BLENDED SCOTCH WHISKY	IML	G	12 / 750 ml	2	0	19,901.00 / 1658.42	39,802.00		
14	1904	BALLANTINE'S FINEST BLENDED SCOTCH WHISKY	IML	G	12 / 750 ml	1	0	25,501.00 / 2125.08	25,501.00		
15	2099	MORPHEUS ULTRA LUXURY WHISKY	IML	G	48 / 180 ml	1	0	15,604.00 / 325.08	15,604.00		
16	2099	MORPHEUS ULTRA LUXURY WHISKY	IML	G	12 / 750 ml	1	0	15,901.00 / 1325.08	15,901.00		
TIN NO:36490111631 CST NO:36490111631						98	0	Invoice Value:	8,08,761.00		
		Particulars		IMFL/FL (Cases/Btls)	Beer (Cases/Btls)			Total (Cases/Btls)	MRP	35,758.80	
		Invoice Qty				92 / 0				6 / 0	98 / 0

	Breakage Qty	0 / 0	0 / 0	0 / 0			Rounding Off:	8,44,519.80
	Shortage Qty	0 / 0	0 / 0	0 / 0				
	Reverted Qty	0 / 0	0 / 0	0 / 0				
	Total (Cases/Btls):	92 / 0	6 / 0	98 / 0				
Amount in words:				e-challan / DD Amount:				9,70,000.00
Eight lakh Forty-Four Thousand Five Hundred Nineteen Rupees and eighty Paise Only				Previous Credit:				4,846.25
				Sub Total:				9,74,846.25
				(-)Less this Invoice Value:				8,44,519.80
Special Excise Cess:								1,20,000.00
TCS:								8,446.00
E. & O.E.				Retailer Credit Balance:				Rs.1,880.45
No.e-challan/DD:1								
1.6504179554/ Rs.970000								

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:	31-Jan-2026 08:17:13 PM	Time of Delivery:	31-Jan-2026 08.18.01 PM	T.P.Number:	TP007310126030465
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Asst. Stores Officer

Stores Officer

Asst. Manager(Ops.)

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