



**GOVERNMENT OF TELANGANA
PROHIBITION & EXCISE DEPARTMENT
IML DEPOT : IMFL Depot Nalgonda
(KesavaRaj Palli Vill,Nalgonda Dt.,Nalgonda)**

Duplicate Copy

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:		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		Particulars	IMFL/FL (Cases/Btls)	Beer (Cases/Btls)	Total (Cases/Btls)	98	0	Invoice Value:	8,08,761.00
CST NO:36490111631		Invoice Qty	92 / 0	6 / 0	98 / 0			MRP	35,758.80

Breakage Qty	0 / 0	0 / 0	0 / 0	Rounding Off: Net Invoice Value:	8,44,519.80		
Shortage Qty	0 / 0	0 / 0	0 / 0				
Reverted Qty	0 / 0	0 / 0	0 / 0				
Total (Cases/Btis):	92 / 0	6 / 0	98 / 0				
Amount in words: Eight lakh Fourty-Four Thousand Five Hundred Nineteen Rupees and eighty Paise Only		e-challan / DD Amount: 9,70,000.00 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. No.e-challan/DD:1 1.6504179554/ Rs.970000		Retailer Credit Balance: Rs.1,880.45					

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:	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.