



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

Duplicate Copy

INVOICE CUM DELIVERY CHALLAN

ICDC007140126029175

| | | | | |
|--|----------------------|--|--------------|--|
| 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: 14-Jan-2026 |
| Gazette Code & Licensee Issue Date: | | SPT003 / 01-DEC-25 | | ICDC Number ICDC007140126029175 |

| 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 | 0338 | MORPHEUS XO BLENDED RARE BRANDY | IML | G | 12 / 750 ml | 1 | 0 | 11,101.00 / 925.08 | 11,101.00 |
| 2 | 0110 | OFFICER'S CHOICE RESERVE WHISKY | IML | P | 12 / 750 ml | 10 | 0 | 5,501.00 / 458.42 | 55,010.00 |
| 3 | 0110 | OFFICER'S CHOICE RESERVE WHISKY | IML | P | 24 / 375 ml | 2 | 0 | 5,402.00 / 225.08 | 10,804.00 |
| 4 | 0110 | OFFICER'S CHOICE RESERVE WHISKY | IML | P | 96 / 90 ml | 19 | 0 | 5,608.00 / 58.42 | 1,06,552.00 |
| 5 | 0258 | SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY | IML | G | 12 / 750 ml | 10 | 0 | 6,301.00 / 525.08 | 63,010.00 |
| 6 | 0258 | SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY | IML | G | 24 / 375 ml | 10 | 0 | 6,202.00 / 258.42 | 62,020.00 |
| 7 | 0259 | SEAGRAM'S ROYAL STAG BLENDED WHISKY | IML | G | 24 / 375 ml | 5 | 0 | 7,402.00 / 308.42 | 37,010.00 |
| 8 | 0259 | SEAGRAM'S ROYAL STAG BLENDED WHISKY | IML | G | 48 / 180 ml | 20 | 0 | 7,204.00 / 150.08 | 1,44,080.00 |
| 9 | 0259 | SEAGRAM'S ROYAL STAG BLENDED WHISKY | IML | G | 12 / 750 ml | 5 | 0 | 7,501.00 / 625.08 | 37,505.00 |
| 10 | 0353 | STERLING RESERVE B7 SELECT BLENDED WHISKY | IML | G | 12 / 750 ml | 1 | 0 | 7,501.00 / 625.08 | 7,501.00 |
| 11 | 0353 | STERLING RESERVE B7 SELECT BLENDED WHISKY | IML | G | 24 / 375 ml | 1 | 0 | 7,402.00 / 308.42 | 7,402.00 |
| 12 | 0353 | STERLING RESERVE B7 SELECT BLENDED WHISKY | IML | G | 48 / 180 ml | 1 | 0 | 7,204.00 / 150.08 | 7,204.00 |
| 13 | 0382 | ROYAL CHALLENGE CLASSIC MALT WHISKY | IML | G | 48 / 180 ml | 1 | 0 | 10,404.00 / 216.75 | 10,404.00 |
| 14 | 0475 | SEAGRAM'S BLENDERS PRIDE SELECT PR. WHISKY | IML | G | 96 / 90 ml | 1 | 0 | 12,008.00 / 125.08 | 12,008.00 |
| 15 | 0546 | 8PM PREMIUM BLACK WHISKY | IML | G | 24 / 375 ml | 2 | 0 | 7,402.00 / 308.42 | 14,804.00 |
| 16 | 0546 | 8PM PREMIUM BLACK WHISKY | IML | P | 48 / 180 ml | 8 | 0 | 7,204.00 / 150.08 | 57,632.00 |
| 17 | 1756 | ICONIQ WHITE SELECT INTERNATIONAL GRAIN WHISKY | IML | G | 48 / 180 ml | 2 | 0 | 6,004.00 / 125.08 | 12,008.00 |
| TIN NO: 36490111631 | | Particulars | IMFL/FL (Cases/Btls) | Beer (Cases/Btls) | Total (Cases/Btls) | 99 | 0 | Invoice Value: | 6,56,055.00 |
| CST NO: 36490111631 | | | | | | | | | |

| | | | | | |
|---|--------|-------|--------|-----------------------------|-------------|
| | | | | MRP | 42,174.00 |
| | | | | Rounding Off: | 6,98,229.00 |
| | | | | Net Invoice Value: | |
| | | | | | |
| Invoice Qty | 99 / 0 | 0 / 0 | 99 / 0 | | |
| 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): | 99 / 0 | 0 / 0 | 99 / 0 | | |
| Amount in words: | | | | e-challan / DD Amount: | 8,30,000.00 |
| Six lakh Ninety-Eight Thousand Two Hundred Twenty-Nine Rupees and zero Paise Only | | | | Previous Credit: | 5,124.72 |
| | | | | Sub Total: | 8,35,124.72 |
| | | | | (-)Less this Invoice Value: | 6,98,229.00 |
| | | | | Special Excise Cess: | 1,28,160.00 |
| | | | | TCS: | 6,983.00 |
| E. & O.E. No.e-challan/DD:1 1.6503915577/ Rs.830000 | | | | Retailer Credit Balance: | Rs.1,752.72 |

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: | 14-Jan-2026 01:59:17 PM | Time of Delivery: | 14-Jan-2026 02.02.25 PM | T.P.Number: | TP007140126029175 |
|--------------------------|-------------------------|-------------------|-------------------------|-------------|-------------------|

Asst. Stores Officer

Stores Officer

Asst. Manager(Ops.)

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