



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

Duplicate Copy

**INVOICE CUM DELIVERY CHALLAN**

ICDC007200126029601

<b>Retailer</b>	<b>Name:</b>	Jilla Wines	<b>Code:</b>	2500552
	<b>Address</b>	Suryapet Municipality -508213		<b>Retail Shop Excise Tax:</b> 6500000
<b>Licensee</b>	<b>License No:</b>	SPT003	<b>PAN:</b>	BIYPR2039D
	<b>Name / Phone:</b>	Mr. Repala Nagarjun Reddy / 7093769117		<b>Invoice Date:</b> 20-Jan-2026
<b>Gazette Code &amp; Licensee Issue Date:</b>		SPT003 / 01-DEC-25	<b>ICDC Number</b>	ICDC007200126029601

<b>Sl.No.</b>	<b>Brand Number</b>	<b>Brand Name</b>	<b>Product Type</b>	<b>Pack Type</b>	<b>Pack Qty / Size (ml)</b>	<b>Qty(Cases. Delivered)</b>	<b>Qty(Bottles. Delivered)</b>	<b>Rate / Case (Rs./Ps.)</b>	
								<b>Unit Rate / Btl Rate</b>	<b>Total</b>
1	5016	KING FISHER PREMIUM LAGER BEER	Beer	G	12 / 650 ml	150	0	1,501.00 / 125.08	2,25,150.00
2	5016	KING FISHER PREMIUM LAGER BEER	Beer	G	24 / 330 ml	1	0	2,002.00 / 83.42	2,002.00
3	5017	KING FISHER STRONG PREMIUM BEER	Beer	G	24 / 330 ml	1	0	2,202.00 / 91.75	2,202.00
4	5017	KING FISHER STRONG PREMIUM BEER	Beer	G	12 / 650 ml	30	0	1,601.00 / 133.42	48,030.00
5	5019	BUDWEISER KING OF BEERS	Beer	G	24 / 330 ml	1	0	2,402.00 / 100.08	2,402.00
6	5019	BUDWEISER KING OF BEERS	Beer	C	24 / 500 ml	10	0	3,402.00 / 141.75	34,020.00
7	5019	BUDWEISER KING OF BEERS	Beer	G	12 / 650 ml	20	0	2,201.00 / 183.42	44,020.00
8	5028	HAYWARDS 5000 SUPER STRONG BEER	Beer	G	12 / 650 ml	50	0	1,601.00 / 133.42	80,050.00
9	5029	KINGFISHER ULTRA LAGER BEER	Beer	G	12 / 650 ml	5	0	2,201.00 / 183.42	11,005.00
10	5031	BUDWEISER MAGNUM PREMIUM STRONG BEER	Beer	C	24 / 500 ml	5	0	3,402.00 / 141.75	17,010.00
11	5116	CORONA EXTRA PREMIUM MILD BEER	Beer	G	24 / 330 ml	1	0	4,602.00 / 191.75	4,602.00
12	0605	TI MANSION HOUSE XO BRAN DY	IML	P	96 / 90 ml	1	0	5,608.00 / 58.42	5,608.00
13	0605	TI MANSION HOUSE XO BRAN DY	IML	P	4 / 2000 ml	1	0	5,501.00 / 1375.25	5,501.00
14	3639	SULA CABERNET SHIRAJ RED WINE	IML	G	48 / 180 ml	1	0	10,404.00 / 216.75	10,404.00
15	3639	SULA CABERNET SHIRAJ RED WINE	IML	G	24 / 375 ml	1	0	10,602.00 / 441.75	10,602.00
16	0019	MCDOWELLS NO 1 LUXURY WHISKY	IML	G	24 / 375 ml	1	0	6,202.00 / 258.42	6,202.00
17	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	48 / 180 ml	20	0	5,204.00 / 108.42	1,04,080.00
18	0110	OFFICER'S CHOICE RESERVE WHISKY	IML	P	96 / 90 ml	9	0	5,608.00 / 58.42	50,472.00

19	0258	SEAGRAM'S IMPERIAL BLUE CLASSIC GRAIN WHISKY	IML	G	48 / 180 ml	49	47	6,004.00 / 125.08	3,00,074.92
20	0382	ROYAL CHALLENGE CLASSIC MALT WHISKY	IML	G	24 / 375 ml	1	0	10,602.00 / 441.75	10,602.00
21	0546	8PM PREMIUM BLACK WHISKY	IML	P	96 / 90 ml	1	0	7,208.00 / 75.08	7,208.00
22	0672	DIAMOND FINE WHISKY	IML	P	48 / 180 ml	21	0	3,784.00 / 78.83	79,464.00
23	0797	OAKSMITH INTERNATIONAL BLENDED WHISKY	IML	G	12 / 750 ml	1	0	9,101.00 / 758.42	9,101.00
24	0798	OAKSMITH GOLD INTERNATIONAL BLENDED WHISKY	IML	G	12 / 750 ml	1	0	13,501.00 / 1125.08	13,501.00
25	1233	ROYAL CHALLENGE BLENDED WHISKY	IML	G	24 / 375 ml	1	0	7,402.00 / 308.42	7,402.00
26	1233	ROYAL CHALLENGE BLENDED WHISKY	IML	G	48 / 180 ml	1	0	7,204.00 / 150.08	7,204.00
27	8031	JAMESON IRISH WHISKY	Duty Paid	G	12 / 750 ml	1	0	25,901.00 / 2158.42	25,901.00

TIN NO:36490111631 CST NO:36490111631	Particulars	IMFL/FL (Cases/Btls)	Beer (Cases/Btls)	Total (Cases/Btls)	385	47	Invoice Value:  MRP Rounding Off:  Net Invoice Value:	11,23,819.92
	Invoice Qty	111 / 47	274 / 0	385 / 47				90,792.10
	Breakage Qty	0 / 1	0 / 0	0 / 1				12,14,612.02
	Shortage Qty	0 / 0	0 / 0	0 / 0				14,11,410.72
	Reverted Qty	0 / 0	0 / 0	0 / 0				14,10,000.00
	Total (Cases/Btls):	112 / 0	274 / 0	386 / 0				1,84,290.00

Amount in words:  Twelve lakh Fourteen Thousand Six Hundred Twelve Rupees and two Paise Only	e-challan / DD Amount:	14,10,000.00
	Previous Credit:	1,410.72
	Sub Total:	14,11,410.72
	(-)Less this Invoice Value:	12,14,612.02
	Special Excise Cess:	1,84,290.00
	TCS:	12,147.00
E. & O.E. No.e-challan/DD:2 1.6503979363/ Rs.1110000 2.6503979543/ Rs.300000	Retailer Credit Balance:	Rs.361.70

Authorized Officer on behalf of Govt. of Telangana

DPO/DEO/DPAA.A.O./ A.O./ AM(F&A)Manager/Chief Manager

The above goods have been delivered as per the following details

Invoice Generation Time:	20-Jan-2026 03:20:18 PM	Time of Delivery:	20-Jan-2026 03:22:35 PM	T.P.Number:	TP007200126029601
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Asst. Stores Officer

Stores Officer

Asst. Manager(Ops.)

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