

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 010 ASSOCIATED ALCOHOLS AND BREWERIES LTD												
1	11010071X	CENTRAL PROVINCE BRANDY	750	12	75.00	1321.45	1599.75	33.75	13.00	3371.76	8328.24	11700.00
2	11010072X		375	24	75.00	1321.45	1599.75	33.75	13.00	3371.76	8328.24	11700.00
3	11010073X		180	48	75.00	1468.84	1535.76	32.40	13.00	3458.21	8541.79	12000.00
4	11010075X		500	18	75.00	874.19	1386.68	33.75	13.00	2622.48	6477.52	9100.00
5	11010079X		1000	9	75.00	816.25	1294.78	33.75	13.00	2449.57	6050.43	8500.00
6	11010130V	MOOD MAKER BRANDY	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
7	11010131X		750	12	75.00	590.59	936.82	0.00	13.00	1757.93	4342.07	6100.00
8	11010132X		375	24	75.00	590.59	936.82	0.00	13.00	1757.93	4342.07	6100.00
9	11010133X		180	48	75.00	629.21	958.16	32.40	13.00	1844.38	4555.62	6400.00
10	11010135X		500	18	75.00	566.19	898.12	0.00	13.00	1671.47	4128.53	5800.00
11	11010138V		1500	6	75.00	427.49	678.11	0.00	13.00	1268.01	3131.99	4400.00
12	11010139X		1000	9	75.00	406.59	644.95	0.00	13.00	1210.37	2989.63	4200.00
13	11010150V	SUPERMAN BRANDY	2250	4	75.00	427.49	678.11	0.00	13.00	1268.01	3131.99	4400.00
14	11010151W		750	12	75.00	519.99	824.83	0.00	13.00	1556.20	3843.80	5400.00
15	11010152W		375	24	75.00	556.03	882.00	0.00	13.00	1642.65	4057.35	5700.00
16	11010153W		180	48	75.00	618.03	941.14	0.00	13.00	1786.74	4413.26	6200.00
17	11010155W		500	18	75.00	537.00	851.82	0.00	13.00	1585.01	3914.99	5500.00
18	11010158V		1500	6	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
19	11010159W		1000	9	75.00	457.41	725.57	0.00	13.00	1354.47	3345.53	4700.00
20	11010160V	JAMES MC GILL BRANDY	2250	4	75.00	474.99	753.45	0.00	13.00	1412.10	3487.90	4900.00
21	11010161W		750	12	75.00	673.94	1069.04	0.00	13.00	1988.47	4911.53	6900.00
22	11010162W		375	24	75.00	687.15	1089.99	0.00	13.00	2046.11	5053.89	7100.00
23	11010163W		180	48	75.00	480.80	732.16	32.40	13.00	1440.92	3559.08	5000.00
24	11010165W		500	18	75.00	625.15	991.64	0.00	13.00	1844.38	4555.62	6400.00
25	11010168V		1500	6	75.00	486.40	771.55	0.00	13.00	1440.92	3559.08	5000.00
26	11010169W		1000	9	75.00	595.67	944.88	0.00	13.00	1757.93	4342.07	6100.00
27	11010170V	LEMOUNT WHITE BRANDY	2250	4	75.00	649.80	1030.75	0.00	13.00	1930.84	4769.16	6700.00
28	11010171W		750	12	75.00	914.50	1450.63	0.00	13.00	2708.93	6691.07	9400.00
29	11010172W		375	24	75.00	924.00	1465.69	0.00	13.00	2737.75	6762.25	9500.00
30	11010173W		180	48	75.00	952.46	1450.41	0.00	13.00	2737.75	6762.25	9500.00
31	11010175W		500	18	75.00	818.28	1298.00	0.00	13.00	2420.75	5979.25	8400.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 010 ASSOCIATED ALCOHOLS AND BREWERIES LTD												
32	11010178V	LEMOUNT WHITE BRANDY	1500	6	75.00	682.10	1081.98	0.00	13.00	2017.29	4982.71	7000.00
33	11010179W		1000	9	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
34	11010180V	LEMOUNT GOLDEN BRANDY	2250	4	75.00	649.80	1030.75	0.00	13.00	1930.84	4769.16	6700.00
35	11010181V		750	12	75.00	868.78	1378.10	0.00	13.00	2564.84	6335.16	8900.00
36	11010182V		375	24	75.00	877.80	1392.41	0.00	13.00	2593.66	6406.34	9000.00
37	11010183V		180	48	75.00	917.70	1397.47	0.00	13.00	2651.30	6548.70	9200.00
38	11010185V		500	18	75.00	804.65	1276.38	0.00	13.00	2363.11	5836.89	8200.00
39	11010188V		1500	6	75.00	682.10	1081.98	0.00	13.00	2017.29	4982.71	7000.00
40	11010189V		1000	9	75.00	731.50	1160.34	0.00	13.00	2161.38	5338.62	7500.00
41	13010120V	JAMAICAN MAGIC RUM	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
42	13010121X		750	12	75.00	590.59	936.82	0.00	13.00	1757.93	4342.07	6100.00
43	13010122X		375	24	75.00	590.59	936.82	0.00	13.00	1757.93	4342.07	6100.00
44	13010123X		180	48	75.00	629.21	958.16	32.40	13.00	1844.38	4555.62	6400.00
45	13010125X		500	18	75.00	566.19	898.12	0.00	13.00	1671.47	4128.53	5800.00
46	13010128V		1500	6	75.00	427.49	678.11	0.00	13.00	1268.01	3131.99	4400.00
47	13010129X		1000	9	75.00	406.59	644.95	0.00	13.00	1210.37	2989.63	4200.00
48	13010140V	SUPERMAN RUM	2250	4	75.00	427.49	678.11	0.00	13.00	1268.01	3131.99	4400.00
49	13010141W		750	12	75.00	519.99	824.83	0.00	13.00	1556.20	3843.80	5400.00
50	13010142W		375	24	75.00	556.03	882.00	0.00	13.00	1642.65	4057.35	5700.00
51	13010143W		180	48	75.00	618.03	941.14	0.00	13.00	1786.74	4413.26	6200.00
52	13010145W		500	18	75.00	537.00	851.82	0.00	13.00	1585.01	3914.99	5500.00
53	13010148V		1500	6	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
54	13010149W		1000	9	75.00	457.41	725.57	0.00	13.00	1354.47	3345.53	4700.00
55	13010150V	JAMES MC GILL RUM	2250	4	75.00	474.99	753.45	0.00	13.00	1412.10	3487.90	4900.00
56	13010151W		750	12	75.00	625.15	991.64	0.00	13.00	1844.38	4555.62	6400.00
57	13010152W		375	24	75.00	636.33	1009.38	0.00	13.00	1873.20	4626.80	6500.00
58	13010153W		180	48	75.00	480.80	732.16	32.40	13.00	1440.92	3559.08	5000.00
59	13010155W		500	18	75.00	606.85	962.62	0.00	13.00	1786.74	4413.26	6200.00
60	13010158V		1500	6	75.00	486.40	771.55	0.00	13.00	1440.92	3559.08	5000.00
61	13010159W		1000	9	75.00	599.00	950.16	0.00	13.00	1786.74	4413.26	6200.00
62	13010160V	LEMOUNT BLACK RUM	2250	4	75.00	617.31	979.21	0.00	13.00	1844.38	4555.62	6400.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 010 ASSOCIATED ALCOHOLS AND BREWERIES LTD												
63	13010161V	LEMOUNT BLACK RUM	750	12	75.00	825.34	1309.20	0.00	13.00	2449.57	6050.43	8500.00
64	13010162V		375	24	75.00	833.91	1322.79	0.00	13.00	2449.57	6050.43	8500.00
65	13010163V		180	48	75.00	871.82	1327.61	0.00	13.00	2507.20	6192.80	8700.00
66	13010165V		500	18	75.00	731.50	1160.34	0.00	13.00	2161.38	5338.62	7500.00
67	13010168V		1500	6	75.00	648.00	1027.89	0.00	13.00	1930.84	4769.16	6700.00
68	13010169V		1000	9	75.00	694.93	1102.33	0.00	13.00	2046.11	5053.89	7100.00
69	16010060V	MOOD MAKER ORANGE VODKA	2250	4	75.00	474.99	753.45	0.00	13.00	1412.10	3487.90	4900.00
70	16010061V		750	12	75.00	779.95	1237.20	0.00	13.00	2305.48	5694.52	8000.00
71	16010062V		375	24	75.00	663.10	1051.84	0.00	13.00	1959.65	4840.35	6800.00
72	16010063V		180	48	75.00	665.00	1012.66	0.00	13.00	1930.84	4769.16	6700.00
73	16010065V		500	18	75.00	613.70	973.48	0.00	13.00	1815.56	4484.44	6300.00
74	16010068V		1500	6	75.00	486.40	771.55	0.00	13.00	1440.92	3559.08	5000.00
75	16010069V		1000	9	75.00	569.05	902.66	0.00	13.00	1700.29	4199.71	5900.00
76	16010070V	MOOD MAKER GRAIN VODKA	2250	4	75.00	474.99	753.45	0.00	13.00	1412.10	3487.90	4900.00
77	16010071V		750	12	75.00	779.95	1237.20	0.00	13.00	2305.48	5694.52	8000.00
78	16010072V		375	24	75.00	663.10	1051.84	0.00	13.00	1959.65	4840.35	6800.00
79	16010073V		180	48	75.00	665.00	1012.66	0.00	13.00	1930.84	4769.16	6700.00
80	16010075V		500	18	75.00	613.70	973.48	0.00	13.00	1815.56	4484.44	6300.00
81	16010078V		1500	6	75.00	486.40	771.55	0.00	13.00	1440.92	3559.08	5000.00
82	16010079V		1000	9	75.00	569.05	902.66	0.00	13.00	1700.29	4199.71	5900.00

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										Before Tax	Tax*	After Tax
IMFL Supplier : 013 AMRUT DISTILLERIES LIMITED, BANGALORE												
83	11013820V	PAPILLON RESERVE BRANDY	2250	4	75.00	771.40	1223.63	33.75	13.00	2305.48	5694.52	8000.00
84	110138216		750	12	75.00	919.67	1458.83	33.75	13.00	2737.75	6762.25	9500.00
85	110138227		375	24	75.00	938.78	1489.14	33.75	13.00	2795.39	6904.61	9700.00
86	110138238		180	48	75.00	958.98	1460.33	32.40	13.00	2795.39	6904.61	9700.00
87	11013825A		500	18	75.00	844.02	1338.83	33.75	13.00	2536.02	6263.98	8800.00
88	11013828V		1500	6	75.00	768.55	1219.11	33.75	13.00	2305.48	5694.52	8000.00
89	110138293		1000	9	75.00	802.92	1273.63	33.75	13.00	2420.75	5979.25	8400.00
90	11013940V	DUPLEIX XO BRANDY	2250	4	75.00	2536.50	1599.75	33.75	13.00	4726.22	11673.78	16400.00
91	11013941X		750	12	75.00	2113.30	1599.75	33.75	13.00	4265.13	10534.87	14800.00
92	11013942X		375	24	75.00	2113.30	1599.75	33.75	13.00	4265.13	10534.87	14800.00
93	11013943X		180	48	75.00	2182.43	1535.76	32.40	13.00	4265.13	10534.87	14800.00
94	11013945X		500	18	75.00	1632.50	1599.75	33.75	13.00	3717.58	9182.42	12900.00
95	11013948V		1500	6	75.00	2536.50	1599.75	33.75	13.00	4726.22	11673.78	16400.00
96	11013949X		1000	9	75.00	1632.50	1599.75	33.75	13.00	3717.58	9182.42	12900.00
97	12013040V	AMRUT PRESTIGE SELECT WHISKY	2250	4	75.00	648.85	1029.24	33.75	13.00	1959.65	4840.35	6800.00
98	12013041W		750	12	75.00	725.78	1151.27	33.75	13.00	2190.20	5409.80	7600.00
99	12013042W		375	24	75.00	725.78	1151.27	33.75	13.00	2190.20	5409.80	7600.00
100	12013043W		180	48	75.00	747.13	1137.73	32.40	13.00	2190.20	5409.80	7600.00
101	12013048V		1500	6	75.00	648.85	1029.24	33.75	13.00	1959.65	4840.35	6800.00
102	12013050V	MAQINTOSH FINEST GRAIN WHISKY	2250	4	75.00	957.60	1518.99	33.75	13.00	2853.03	7046.97	9900.00
103	12013051W		750	12	75.00	1540.00	1599.75	33.75	13.00	3602.31	8897.69	12500.00
104	12013052W		375	24	75.00	1540.00	1599.75	33.75	13.00	3602.31	8897.69	12500.00
105	12013053W		180	48	75.00	1563.38	1535.76	32.40	13.00	3573.49	8826.51	12400.00
106	12013055W		500	18	75.00	1186.26	1599.75	33.75	13.00	3198.85	7901.15	11100.00
107	12013058V		1500	6	75.00	957.60	1518.99	33.75	13.00	2853.03	7046.97	9900.00
108	12013059W		1000	9	75.00	1095.79	1599.75	33.75	13.00	3112.39	7687.61	10800.00
109	12013061W	MAQINTOSH BLUE RESERVE WHISKY	750	12	75.00	2683.56	1599.75	33.75	13.00	4899.14	12100.86	17000.00
110	12013062W		375	24	75.00	2683.56	1599.75	33.75	13.00	4899.14	12100.86	17000.00
111	12013063W		180	48	75.00	2865.51	1535.76	32.40	13.00	5043.23	12456.77	17500.00
112	12013065W		500	18	75.00	2191.57	1599.75	33.75	13.00	4351.59	10748.41	15100.00
113	12013069V		1000	9	75.00	2090.00	1599.75	33.75	13.00	4236.31	10463.69	14700.00

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IMFL Supplier : 013 AMRUT DISTILLERIES LIMITED, BANGALORE												
114	12013099V	AMRUT FUSION SINGLE MALT WHISKY	1000	9	75.00	14463.75	1599.75	33.75	13.00	18213.26	44986.74	63200.00
115	12013105V	AMRUT AMALGAM MALT WHISKY	500	18	75.00	13965.00	1599.75	33.75	13.00	17665.71	43634.29	61300.00
116	12013109V		1000	9	75.00	13965.00	1599.75	33.75	13.00	17665.71	43634.29	61300.00
117	120139612	AMRUT PEATED INDIAN SINGLE MALT WHISKY	750	12	75.00	14402.20	1599.75	33.75	13.00	18155.62	44844.38	63000.00
118	13013011V	AMRUT TWO INDIES RUM	750	12	75.00	3192.00	1599.75	33.75	13.00	5475.50	13524.50	19000.00
119	13013012V		375	24	75.00	3192.00	1599.75	33.75	13.00	5475.50	13524.50	19000.00
120	13013013V		180	48	75.00	3192.00	1535.76	32.40	13.00	5417.87	13382.13	18800.00
121	13013015V		500	18	75.00	2793.00	1599.75	33.75	13.00	5014.41	12385.59	17400.00
122	13013020V	ZATARA BLACK SPICED SPIRIT WITH INDIAN RUM	2250	4	75.00	1646.35	1599.75	33.75	13.00	3746.40	9253.60	13000.00
123	13013021V		750	12	75.00	2190.56	1599.75	33.75	13.00	4351.59	10748.41	15100.00
124	13013022V		375	24	75.00	2190.56	1599.75	33.75	13.00	4351.59	10748.41	15100.00
125	13013023V		180	48	75.00	2373.53	1535.76	32.40	13.00	4466.86	11033.14	15500.00
126	13013025V		500	18	75.00	1794.12	1599.75	33.75	13.00	3890.49	9609.51	13500.00
127	13013028V		1500	6	75.00	1646.35	1599.75	33.75	13.00	3746.40	9253.60	13000.00
128	13013029V		1000	9	75.00	1794.12	1599.75	33.75	13.00	3890.49	9609.51	13500.00
129	13013030V	COLUMBUS PREMIUM RUM	2250	4	75.00	802.75	1273.36	33.75	13.00	2420.75	5979.25	8400.00
130	13013031V		750	12	75.00	1095.79	1599.75	33.75	13.00	3112.39	7687.61	10800.00
131	13013032V		375	24	75.00	1005.32	1594.69	33.75	13.00	2997.12	7402.88	10400.00
132	13013033V		180	48	75.00	1100.87	1535.76	32.40	13.00	3054.76	7545.24	10600.00
133	13013035V		500	18	75.00	843.70	1338.32	33.75	13.00	2536.02	6263.98	8800.00
134	13013038V		1500	6	75.00	802.75	1273.36	33.75	13.00	2420.75	5979.25	8400.00
135	13013039V		1000	9	75.00	843.70	1338.32	33.75	13.00	2536.02	6263.98	8800.00

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										Before Tax	Tax*	After Tax
IMFL Supplier : 019 ADS SPIRITS PVT. LTD.												
136	11019010V	IMPACT BRANDY	2250	4	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
137	11019011V		750	12	75.00	724.85	1149.79	33.75	13.00	2190.20	5409.80	7600.00
138	11019012V		375	24	75.00	600.40	952.38	33.75	13.00	1815.56	4484.44	6300.00
139	11019013V		180	48	75.00	615.60	937.44	32.40	13.00	1815.56	4484.44	6300.00
140	11019015V		500	18	75.00	569.05	902.66	33.75	13.00	1729.11	4270.89	6000.00
141	11019018V		1500	6	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
142	11019019V		1000	9	75.00	562.40	892.11	33.75	13.00	1700.29	4199.71	5900.00
143	11019021V	EPISODE GRAPE BRANDY	750	12	75.00	806.55	1279.39	33.75	13.00	2420.75	5979.25	8400.00
144	11019022V		375	24	75.00	806.55	1279.39	33.75	13.00	2420.75	5979.25	8400.00
145	11019023V		180	48	75.00	824.60	1255.70	32.40	13.00	2420.75	5979.25	8400.00
146	11019025V		500	18	75.00	678.30	1075.95	33.75	13.00	2046.11	5053.89	7100.00
147	11019029V		1000	9	75.00	678.30	1075.95	33.75	13.00	2046.11	5053.89	7100.00
148	11019031V	CALENTER DELUXE VSOP BRANDY	750	12	75.00	1287.25	1599.75	33.75	13.00	3314.12	8185.88	11500.00
149	11019032V		375	24	75.00	1287.25	1599.75	33.75	13.00	3314.12	8185.88	11500.00
150	11019033V		180	48	75.00	1087.75	1535.76	32.40	13.00	3025.94	7474.06	10500.00
151	11019035V		500	18	75.00	910.10	1443.65	33.75	13.00	2737.75	6762.25	9500.00
152	11019039V		1000	9	75.00	910.10	1443.65	33.75	13.00	2737.75	6762.25	9500.00
153	12019011V	ROYAL GREEN DELUXE BLENDED WHISKY	750	12	75.00	1686.25	1599.75	33.75	13.00	3775.22	9324.78	13100.00
154	12019012V		375	24	75.00	1710.95	1599.75	33.75	13.00	3804.03	9395.97	13200.00
155	12019013V		180	48	75.00	1825.90	1535.76	32.40	13.00	3861.67	9538.33	13400.00
156	12019015V		500	18	75.00	1354.70	1599.75	33.75	13.00	3400.58	8399.42	11800.00
157	12019019V		1000	9	75.00	1354.70	1599.75	33.75	13.00	3400.58	8399.42	11800.00
158	12019021V	DOUBLE BLUE C BLENDED WHISKY	750	12	75.00	1287.25	1599.75	33.75	13.00	3314.12	8185.88	11500.00
159	12019022V		375	24	75.00	1287.25	1599.75	33.75	13.00	3314.12	8185.88	11500.00
160	12019023V		180	48	75.00	1087.75	1535.76	32.40	13.00	3025.94	7474.06	10500.00
161	12019025V		500	18	75.00	910.10	1443.65	33.75	13.00	2737.75	6762.25	9500.00
162	12019029V		1000	9	75.00	910.10	1443.65	33.75	13.00	2737.75	6762.25	9500.00
163	13019010V	IMPACT XXX RUM	2250	4	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
164	13019011V		750	12	75.00	703.95	1116.64	33.75	13.00	2132.56	5267.44	7400.00
165	13019012V		375	24	75.00	558.60	886.08	33.75	13.00	1700.29	4199.71	5900.00
166	13019013V		180	48	75.00	573.80	873.78	32.40	13.00	1700.29	4199.71	5900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 019 ADS SPIRITS PVT. LTD.												
167	13019015V	IMPACT XXX RUM	500	18	75.00	553.85	878.54	33.75	13.00	1671.47	4128.53	5800.00
168	13019018V		1500	6	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
169	13019019V		1000	9	75.00	538.65	854.43	33.75	13.00	1642.65	4057.35	5700.00
170	13019021V	EPISODE DELUXE XXX RUM	750	12	75.00	806.55	1279.39	33.75	13.00	2420.75	5979.25	8400.00
171	13019022V		375	24	75.00	806.55	1279.39	33.75	13.00	2420.75	5979.25	8400.00
172	13019023V		180	48	75.00	824.60	1255.70	32.40	13.00	2420.75	5979.25	8400.00
173	13019025V		500	18	75.00	678.30	1075.95	33.75	13.00	2046.11	5053.89	7100.00
174	13019029V		1000	9	75.00	678.30	1075.95	33.75	13.00	2046.11	5053.89	7100.00
175	13019031V	CALENTER PREMIUM RUM	750	12	75.00	1287.25	1599.75	33.75	13.00	3314.12	8185.88	11500.00
176	13019032V		375	24	75.00	1287.25	1599.75	33.75	13.00	3314.12	8185.88	11500.00
177	13019033V		180	48	75.00	1087.75	1535.76	32.40	13.00	3025.94	7474.06	10500.00
178	13019035V		500	18	75.00	910.10	1443.65	33.75	13.00	2737.75	6762.25	9500.00
179	13019039V		1000	9	75.00	910.10	1443.65	33.75	13.00	2737.75	6762.25	9500.00
180	16019011V	MOONWALK PREMIUM VODKA	750	12	75.00	1023.15	1599.75	33.75	13.00	3025.94	7474.06	10500.00
181	16019012V		375	24	75.00	1023.15	1599.75	33.75	13.00	3025.94	7474.06	10500.00
182	16019013V		180	48	75.00	1087.75	1535.76	32.40	13.00	3025.94	7474.06	10500.00
183	16019015V		500	18	75.00	910.10	1443.65	33.75	13.00	2737.75	6762.25	9500.00
184	16019019V		1000	9	75.00	910.10	1443.65	33.75	13.00	2737.75	6762.25	9500.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 020 AMRUT DISTILLERIES LIMITED PALAKKAD												
185	11020400V	BEJOIS PREMIUM BRANDY	2250	4	75.00	598.50	949.37	0.00	13.00	1786.74	4413.26	6200.00
186	110204026		375	24	75.00	676.51	1073.11	0.00	13.00	2017.29	4982.71	7000.00
187	110204037		180	48	75.00	663.76	1010.77	0.00	13.00	1930.84	4769.16	6700.00
188	110204059		500	18	75.00	626.77	994.21	0.00	13.00	1844.38	4555.62	6400.00
189	11020408V		1500	6	75.00	598.50	949.37	0.00	13.00	1786.74	4413.26	6200.00
190	110204092		1000	9	75.00	620.27	983.90	0.00	13.00	1844.38	4555.62	6400.00
191	11020740V	ST.REGUS VX BRANDY	2250	4	75.00	688.75	1092.53	0.00	13.00	2046.11	5053.89	7100.00
192	11020741V		750	12	75.00	922.45	1463.24	0.00	13.00	2708.93	6691.07	9400.00
193	11020742V		375	24	75.00	818.90	1298.98	0.00	13.00	2420.75	5979.25	8400.00
194	11020743V		180	48	75.00	839.80	1278.85	0.00	13.00	2420.75	5979.25	8400.00
195	11020745V		500	18	75.00	729.60	1157.33	0.00	13.00	2161.38	5338.62	7500.00
196	11020748V		1500	6	75.00	688.75	1092.53	0.00	13.00	2046.11	5053.89	7100.00
197	11020749V		1000	9	75.00	729.60	1157.33	0.00	13.00	2161.38	5338.62	7500.00
198	11020750V	SILVER CUP INDIAN BRANDY	2250	4	75.00	558.60	886.08	0.00	13.00	1671.47	4128.53	5800.00
199	11020751V		750	12	75.00	768.55	1219.11	0.00	13.00	2276.66	5623.34	7900.00
200	11020752V		375	24	75.00	638.40	1012.66	0.00	13.00	1902.02	4697.98	6600.00
201	11020753V		180	48	75.00	638.40	972.16	0.00	13.00	1844.38	4555.62	6400.00
202	11020755V		500	18	75.00	608.95	965.95	0.00	13.00	1815.56	4484.44	6300.00
203	11020758V		1500	6	75.00	558.60	886.08	0.00	13.00	1671.47	4128.53	5800.00
204	11020759V		1000	9	75.00	598.50	949.37	0.00	13.00	1786.74	4413.26	6200.00
205	13020030V	OLD PORT DELUXE RUM	2250	4	75.00	538.65	854.43	0.00	13.00	1613.83	3986.17	5600.00
206	130200323		375	24	75.00	593.21	940.98	0.00	13.00	1757.93	4342.07	6100.00
207	130200334		180	48	75.00	605.82	922.54	0.00	13.00	1757.93	4342.07	6100.00
208	13020035X		500	18	75.00	530.61	841.68	0.00	13.00	1585.01	3914.99	5500.00
209	13020038V		1500	6	75.00	533.90	846.90	0.00	13.00	1585.01	3914.99	5500.00
210	130200392		1000	9	75.00	540.05	856.65	0.00	13.00	1613.83	3986.17	5600.00
211	13020780V	MAQINTOSH JUBILEE RUM	2250	4	75.00	558.60	886.08	0.00	13.00	1671.47	4128.53	5800.00
212	130207821		375	24	75.00	610.78	968.85	0.00	13.00	1815.56	4484.44	6300.00
213	130207832		180	48	75.00	623.78	949.89	0.00	13.00	1815.56	4484.44	6300.00
214	130207854		500	18	75.00	557.04	883.60	0.00	13.00	1642.65	4057.35	5700.00
215	13020788V		1500	6	75.00	558.60	886.08	0.00	13.00	1671.47	4128.53	5800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 020 AMRUT DISTILLERIES LIMITED PALAKKAD												
216	130207898	MAQINTOSH JUBILEE RUM	1000	9	75.00	514.99	816.90	0.00	13.00	1527.38	3772.62	5300.00
217	13020820V	XO OLD PORT RUM	2250	4	75.00	558.60	886.08	0.00	13.00	1671.47	4128.53	5800.00
218	130208223		375	24	75.00	670.55	1063.66	0.00	13.00	1988.47	4911.53	6900.00
219	130208234		180	48	75.00	713.37	1086.32	0.00	13.00	2046.11	5053.89	7100.00
220	130208256		500	18	75.00	595.99	945.39	0.00	13.00	1757.93	4342.07	6100.00
221	13020828V		1500	6	75.00	558.60	886.08	0.00	13.00	1671.47	4128.53	5800.00
222	13020829A		1000	9	75.00	594.63	943.23	0.00	13.00	1757.93	4342.07	6100.00
223	13020890V	OLD PORT CLASSIC XXX RUM	2250	4	75.00	509.20	807.72	0.00	13.00	1527.38	3772.62	5300.00
224	13020892V		375	24	75.00	657.68	1043.24	0.00	13.00	1959.65	4840.35	6800.00
225	13020893V		180	48	75.00	696.30	1060.33	0.00	13.00	2017.29	4982.71	7000.00
226	13020895V		500	18	75.00	639.38	1014.22	0.00	13.00	1902.02	4697.98	6600.00
227	13020898V		1500	6	75.00	509.20	807.72	0.00	13.00	1527.38	3772.62	5300.00
228	13020899V		1000	9	75.00	593.64	941.66	0.00	13.00	1757.93	4342.07	6100.00
229	13020902V	OLD PORT PREMIUM WHITE RUM	375	24	75.00	655.64	1040.01	0.00	13.00	1930.84	4769.16	6700.00
230	13020903V		180	48	75.00	696.30	1060.33	0.00	13.00	2017.29	4982.71	7000.00
231	13020905V		500	18	75.00	638.36	1012.60	0.00	13.00	1902.02	4697.98	6600.00
232	13020908V		1500	6	75.00	558.60	886.08	0.00	13.00	1671.47	4128.53	5800.00
233	13020909V		1000	9	75.00	592.62	940.04	0.00	13.00	1757.93	4342.07	6100.00
234	160200227	MUSCOVY FINE VODKA	375	24	75.00	629.81	999.04	0.00	13.00	1873.20	4626.80	6500.00
235	160200238		180	48	75.00	605.82	922.54	0.00	13.00	1757.93	4342.07	6100.00
236	16020025A		500	18	75.00	566.19	898.12	0.00	13.00	1671.47	4128.53	5800.00
237	16020028V		1500	6	75.00	589.00	934.30	0.00	13.00	1757.93	4342.07	6100.00
238	160200293		1000	9	75.00	521.52	827.26	0.00	13.00	1556.20	3843.80	5400.00
239	160205825	MUSCOVY ORANGE VODKA	375	24	75.00	653.04	1035.88	0.00	13.00	1930.84	4769.16	6700.00
240	160205836		180	48	75.00	643.83	980.42	0.00	13.00	1873.20	4626.80	6500.00
241	160205858		500	18	75.00	601.77	954.56	0.00	13.00	1786.74	4413.26	6200.00
242	160205891		1000	9	75.00	540.03	856.62	0.00	13.00	1613.83	3986.17	5600.00
243	16020871V	MUSCOVY CRAFT VODKA	750	12	75.00	1107.70	1599.75	0.00	13.00	3083.57	7616.43	10700.00
244	16020872V		375	24	75.00	1127.65	1599.75	0.00	13.00	3112.39	7687.61	10800.00
245	16020873V		180	48	75.00	1037.40	1535.76	0.00	13.00	2939.48	7260.52	10200.00
246	16020875V		500	18	75.00	997.50	1582.28	0.00	13.00	2939.48	7260.52	10200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 020 AMRUT DISTILLERIES LIMITED PALAKKAD												
247	16020878V	MUSCOVY CRAFT VODKA	1500	6	75.00	897.75	1424.06	0.00	13.00	2651.30	6548.70	9200.00
248	16020879V		1000	9	75.00	997.50	1582.28	0.00	13.00	2939.48	7260.52	10200.00
249	16020881V	MUSCOVY CITRUS VODKA	750	12	75.00	1107.70	1599.75	0.00	13.00	3083.57	7616.43	10700.00
250	16020882V		375	24	75.00	1127.65	1599.75	0.00	13.00	3112.39	7687.61	10800.00
251	16020883V		180	48	75.00	1037.40	1535.76	0.00	13.00	2939.48	7260.52	10200.00
252	16020885V		500	18	75.00	997.50	1582.28	0.00	13.00	2939.48	7260.52	10200.00
253	16020888V		1500	6	75.00	897.75	1424.06	0.00	13.00	2651.30	6548.70	9200.00
254	16020889V		1000	9	75.00	997.50	1582.28	0.00	13.00	2939.48	7260.52	10200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 034 ALLIED BLENDERS AND DISTILLERS PVT. LTD, AURANGABAD												
255	110341118	KYRON PREMIUM BRANDY FRENCH BLEND	750	12	75.00	1740.52	1599.75	0.00	13.00	3804.03	9395.97	13200.00
256	110341129		375	24	75.00	1740.52	1599.75	0.00	13.00	3804.03	9395.97	13200.00
257	11034113A		180	48	75.00	1794.50	1535.76	0.00	13.00	3775.22	9324.78	13100.00
258	11034131X	MASTER CELLAR SELECTION KYRON PREMIUM BRANDY	750	12	75.00	1960.24	1599.75	0.00	13.00	4034.58	9965.42	14000.00
259	11034132X		375	24	75.00	1990.20	1599.75	0.00	13.00	4092.22	10107.78	14200.00
260	11034133X		180	48	75.00	2054.40	1535.76	0.00	13.00	4092.22	10107.78	14200.00
261	11034141W	OFFICER'S CHOICE DELUXE BRANDY	750	12	75.00	776.69	1232.02	0.00	13.00	2305.48	5694.52	8000.00
262	11034142W		375	24	75.00	816.71	1295.51	0.00	13.00	2420.75	5979.25	8400.00
263	11034143W		180	48	75.00	854.46	1301.17	0.00	13.00	2449.57	6050.43	8500.00
264	11034145W		500	18	75.00	716.66	1136.80	0.00	13.00	2132.56	5267.44	7400.00
265	11034148V		1500	6	75.00	765.00	1213.48	0.00	13.00	2247.84	5552.16	7800.00
266	11034149W		1000	9	75.00	709.14	1124.87	0.00	13.00	2103.75	5196.25	7300.00
267	11034151W	LORD & MASTER FRENCH GRAPE BRANDY	750	12	75.00	959.79	1522.47	0.00	13.00	2824.21	6975.79	9800.00
268	11034152W		375	24	75.00	970.16	1538.92	0.00	13.00	2853.03	7046.97	9900.00
269	11034153W		180	48	75.00	991.49	1509.84	0.00	13.00	2853.03	7046.97	9900.00
270	11034155W		500	18	75.00	783.95	1243.54	0.00	13.00	2305.48	5694.52	8000.00
271	11034159W		1000	9	75.00	752.91	1194.30	0.00	13.00	2219.02	5480.98	7700.00
272	120341318	OFFICER'S CHOICE PRESTIGE WHISKY	750	12	75.00	748.22	1186.86	0.00	13.00	2219.02	5480.98	7700.00
273	120341329		375	24	75.00	778.22	1234.45	0.00	13.00	2305.48	5694.52	8000.00
274	12034133A		180	48	75.00	836.30	1273.52	0.00	13.00	2420.75	5979.25	8400.00
275	120341351		500	18	75.00	683.17	1083.68	0.00	13.00	2017.29	4982.71	7000.00
276	12034138V		1500	6	75.00	734.00	1164.31	0.00	13.00	2161.38	5338.62	7500.00
277	120341395		1000	9	75.00	675.65	1071.75	0.00	13.00	1988.47	4911.53	6900.00
278	130341416	JOLLY ROGER PREMIUM XXX RUM	750	12	75.00	994.98	1578.29	0.00	13.00	2939.48	7260.52	10200.00
279	130341427		375	24	75.00	1040.35	1599.75	0.00	13.00	2997.12	7402.88	10400.00
280	130341438		180	48	75.00	1063.18	1535.76	0.00	13.00	2968.30	7331.70	10300.00
281	13034145A		500	18	75.00	926.15	1469.11	0.00	13.00	2737.75	6762.25	9500.00
282	130341493		1000	9	75.00	878.12	1392.92	0.00	13.00	2593.66	6406.34	9000.00
283	13034151W	OFFICER'S CHOICE XXX RUM	750	12	75.00	783.71	1243.16	0.00	13.00	2305.48	5694.52	8000.00
284	13034152W		375	24	75.00	801.88	1271.98	0.00	13.00	2363.11	5836.89	8200.00
285	13034153W		180	48	75.00	893.51	1360.64	0.00	13.00	2564.84	6335.16	8900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 034 ALLIED BLENDERS AND DISTILLERS PVT. LTD, AURANGABAD												
286	13034155W	OFFICER'S CHOICE XXX RUM	500	18	75.00	765.22	1213.83	0.00	13.00	2276.66	5623.34	7900.00
287	13034158V		1500	6	75.00	811.00	1286.45	0.00	13.00	2391.93	5908.07	8300.00
288	13034159W		1000	9	75.00	751.69	1192.37	0.00	13.00	2219.02	5480.98	7700.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 044 AMBADY FOOD PRODUCTS INDIA PRIVATE LIMITED												
289	11044011W	BUDGET CLASSIC BRANDY	750	12	75.00	620.60	984.43	33.75	13.00	1873.20	4626.80	6500.00
290	11044012W		375	24	75.00	620.60	984.43	33.75	13.00	1873.20	4626.80	6500.00
291	11044013W		180	48	75.00	686.94	1046.07	32.40	13.00	2017.29	4982.71	7000.00
292	11044015W		500	18	75.00	571.38	906.35	33.75	13.00	1729.11	4270.89	6000.00
293	11044019W		1000	9	75.00	481.45	763.70	33.75	13.00	1469.74	3630.26	5100.00
294	11044031W	BLENDER'S MIRACLE HONEY BRANDY	750	12	75.00	717.97	1138.88	33.75	13.00	2161.38	5338.62	7500.00
295	11044032W		375	24	75.00	717.97	1138.88	33.75	13.00	2161.38	5338.62	7500.00
296	11044033W		180	48	75.00	730.75	1112.79	32.40	13.00	2132.56	5267.44	7400.00
297	11044035W		500	18	75.00	663.40	1052.32	33.75	13.00	1988.47	4911.53	6900.00
298	11044039W		1000	9	75.00	608.29	964.90	33.75	13.00	1844.38	4555.62	6400.00
299	11044041W	AMBADY PROTOCOL RESERVE BRANDY	750	12	75.00	1005.90	1595.61	33.75	13.00	2997.12	7402.88	10400.00
300	11044042W		375	24	75.00	1018.50	1599.75	33.75	13.00	3025.94	7474.06	10500.00
301	11044043W		180	48	75.00	1069.42	1535.76	32.40	13.00	2997.12	7402.88	10400.00
302	11044045W		500	18	75.00	795.90	1262.50	33.75	13.00	2391.93	5908.07	8300.00
303	11044049W		1000	9	75.00	795.90	1262.50	33.75	13.00	2391.93	5908.07	8300.00
304	11044051W	HORNET BLENDED COGNAC BRANDY	750	12	75.00	1353.00	1599.75	33.75	13.00	3400.58	8399.42	11800.00
305	11044052W		375	24	75.00	1351.97	1599.75	33.75	13.00	3400.58	8399.42	11800.00
306	11044053W		180	48	75.00	1419.62	1535.76	32.40	13.00	3400.58	8399.42	11800.00
307	11044055W		500	18	75.00	1045.50	1599.75	33.75	13.00	3054.76	7545.24	10600.00
308	11044059W		1000	9	75.00	1045.50	1599.75	33.75	13.00	3054.76	7545.24	10600.00
309	11044071W	ASL DELUXE BRANDY	750	12	75.00	449.98	713.78	33.75	13.00	1383.29	3416.71	4800.00
310	11044072W		375	24	75.00	449.98	713.78	33.75	13.00	1383.29	3416.71	4800.00
311	11044073W		180	48	75.00	449.98	685.23	32.40	13.00	1354.47	3345.53	4700.00
312	11044075W		500	18	75.00	449.98	713.78	33.75	13.00	1383.29	3416.71	4800.00
313	11044079W		1000	9	75.00	427.48	678.09	33.75	13.00	1325.65	3274.35	4600.00
314	11044081V	ROOK PREMIUM BRANDY	750	12	75.00	1642.88	1599.75	33.75	13.00	3717.58	9182.42	12900.00
315	11044082V		375	24	75.00	1589.02	1599.75	33.75	13.00	3659.94	9040.06	12700.00
316	11044083V		180	48	75.00	1759.59	1535.76	32.40	13.00	3775.22	9324.78	13100.00
317	11044085V		500	18	75.00	1346.63	1599.75	33.75	13.00	3400.58	8399.42	11800.00
318	11044089V		1000	9	75.00	1642.88	1599.75	33.75	13.00	3717.58	9182.42	12900.00
319	11044091V	KINGZ NAPOLEAN BRANDY	750	12	75.00	1001.49	1588.61	33.75	13.00	2997.12	7402.88	10400.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 044 AMBADY FOOD PRODUCTS INDIA PRIVATE LIMITED												
320	11044092V	KINGZ NAPOLEAN BRANDY	375	24	75.00	1001.49	1588.61	33.75	13.00	2997.12	7402.88	10400.00
321	11044093V		180	48	75.00	1117.20	1535.76	32.40	13.00	3054.76	7545.24	10600.00
322	11044095V		500	18	75.00	847.88	1344.95	33.75	13.00	2536.02	6263.98	8800.00
323	11044099V		1000	9	75.00	897.75	1424.06	33.75	13.00	2680.12	6619.88	9300.00
324	12044021V	BARRELIS PRIDE PREMIUM WHISKY	750	12	75.00	1316.70	1599.75	33.75	13.00	3371.76	8328.24	11700.00
325	12044022V		375	24	75.00	1315.70	1599.75	33.75	13.00	3371.76	8328.24	11700.00
326	12044023V		180	48	75.00	1381.54	1535.76	32.40	13.00	3371.76	8328.24	11700.00
327	12044025V		500	18	75.00	1017.45	1599.75	33.75	13.00	3025.94	7474.06	10500.00
328	12044029V		1000	9	75.00	1017.45	1599.75	33.75	13.00	3025.94	7474.06	10500.00
329	12044031V	ROYAL URBBAN DELUXE WHISKY	750	12	75.00	902.74	1431.97	33.75	13.00	2708.93	6691.07	9400.00
330	12044032V		375	24	75.00	902.74	1431.97	33.75	13.00	2708.93	6691.07	9400.00
331	12044033V		180	48	75.00	902.74	1374.69	32.40	13.00	2622.48	6477.52	9100.00
332	12044035V		500	18	75.00	753.11	1194.62	33.75	13.00	2276.66	5623.34	7900.00
333	12044039V		1000	9	75.00	753.11	1194.62	33.75	13.00	2276.66	5623.34	7900.00
334	13044011W	BUDGET CLASSIC XXX RUM	750	12	75.00	620.60	984.43	33.75	13.00	1873.20	4626.80	6500.00
335	13044012W		375	24	75.00	620.60	984.43	33.75	13.00	1873.20	4626.80	6500.00
336	13044013W		180	48	75.00	686.94	1046.07	32.40	13.00	2017.29	4982.71	7000.00
337	13044015W		500	18	75.00	571.38	906.35	33.75	13.00	1729.11	4270.89	6000.00
338	13044019W		1000	9	75.00	481.45	763.70	33.75	13.00	1469.74	3630.26	5100.00
339	13044041V	OLD GREEY DELUXE RUM	750	12	75.00	612.47	971.53	33.75	13.00	1844.38	4555.62	6400.00
340	13044042V		375	24	75.00	623.44	988.93	33.75	13.00	1873.20	4626.80	6500.00
341	13044043V		180	48	75.00	687.28	1046.59	32.40	13.00	2017.29	4982.71	7000.00
342	13044045V		500	18	75.00	583.54	925.64	33.75	13.00	1757.93	4342.07	6100.00
343	13044049V		1000	9	75.00	558.60	886.08	33.75	13.00	1700.29	4199.71	5900.00
344	16044021V	TRIPPY PREMIUM VODKA	750	12	75.00	902.74	1431.97	33.75	13.00	2708.93	6691.07	9400.00
345	16044022V		375	24	75.00	902.74	1431.97	33.75	13.00	2708.93	6691.07	9400.00
346	16044023V		180	48	75.00	902.74	1374.69	32.40	13.00	2622.48	6477.52	9100.00
347	16044025V		500	18	75.00	902.74	1431.97	33.75	13.00	2708.93	6691.07	9400.00
348	16044029V		1000	9	75.00	902.74	1431.97	33.75	13.00	2708.93	6691.07	9400.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 064 BACARDI INDIA PVT LTD												
349	11064321V	GOOD MAN PREMIUM BLENDED BRANDY	750	12	75.00	3239.89	1599.75	33.75	13.00	5533.14	13666.86	19200.00
350	11064322V		375	24	75.00	3239.89	1599.75	33.75	13.00	5533.14	13666.86	19200.00
351	12064031X	DEWAR'S WHITE LABEL BLENDED SCOTCH WHISKY	750	12	75.00	7485.33	1599.75	33.75	13.00	10317.00	25483.00	35800.00
352	12064041X	WILLIAM LAWSON'S BLENDED SCOTCH WHISKY	750	12	75.00	5753.57	1599.75	33.75	13.00	8386.17	20713.83	29100.00
353	13064061X	BACARDI CARTA BLANCA CLASSIC SUPERIOR WHITE RUM	750	12	75.00	2277.22	1599.75	33.75	13.00	4438.04	10961.96	15400.00
354	13064062X		375	24	75.00	2277.22	1599.75	33.75	13.00	4438.04	10961.96	15400.00
355	13064063X		180	48	75.00	2334.63	1535.76	32.40	13.00	4438.04	10961.96	15400.00
356	13064065V		500	18	75.00	2217.90	1599.75	33.75	13.00	4380.40	10819.60	15200.00
357	130642219	BACARDI CLASSIC BLACK ORIGINAL PREMIUM CRAFTED RUM	750	12	75.00	1333.89	1599.75	33.75	13.00	3371.76	8328.24	11700.00
358	13064222A		375	24	75.00	1014.30	1599.75	33.75	13.00	3025.94	7474.06	10500.00
359	130642230		180	48	75.00	1029.70	1535.76	32.40	13.00	2968.30	7331.70	10300.00
360	13064225V		500	18	75.00	1844.24	1599.75	33.75	13.00	3948.13	9751.87	13700.00
361	13064311W	BACARDI PINEAPPLE FUSION ORIGINAL PINEAPPLE & COCONUT RUM	750	12	75.00	2241.99	1599.75	33.75	13.00	4409.22	10890.78	15300.00
362	13064312W		375	24	75.00	1993.73	1599.75	33.75	13.00	4121.04	10178.96	14300.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 071 BLUE MOON DISTILLERIES												
363	11071211W	JONN BREAU VSOP BRANDY	750	12	75.00	1316.70	1599.75	33.75	13.00	3371.76	8328.24	11700.00
364	11071212W		375	24	75.00	1349.00	1599.75	33.75	13.00	3400.58	8399.42	11800.00
365	11071213W		180	48	75.00	1415.50	1535.76	32.40	13.00	3400.58	8399.42	11800.00
366	11071215W		500	18	75.00	1153.30	1599.75	33.75	13.00	3170.03	7829.97	11000.00
367	11071219W		1000	9	75.00	1153.30	1599.75	33.75	13.00	3170.03	7829.97	11000.00
368	11071221W	HANDY VSOP FINE GRAPE BRANDY	750	12	75.00	1112.45	1599.75	33.75	13.00	3141.21	7758.79	10900.00
369	11071222W		375	24	75.00	1217.90	1599.75	33.75	13.00	3256.48	8043.52	11300.00
370	11071223W		180	48	75.00	1282.50	1535.76	32.40	13.00	3256.48	8043.52	11300.00
371	11071225W		500	18	75.00	935.75	1484.33	33.75	13.00	2795.39	6904.61	9700.00
372	11071229W		1000	9	75.00	935.75	1484.33	33.75	13.00	2795.39	6904.61	9700.00
373	11071240V	HEYMAN'S CLASSIC BRANDY	2250	4	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
374	11071241W		750	12	75.00	456.41	723.98	33.75	13.00	1383.29	3416.71	4800.00
375	11071242W		375	24	75.00	505.20	801.37	33.75	13.00	1527.38	3772.62	5300.00
376	11071243W		180	48	75.00	507.23	772.41	32.40	13.00	1498.56	3701.44	5200.00
377	11071245W		500	18	75.00	455.39	722.36	33.75	13.00	1383.29	3416.71	4800.00
378	11071248V		1500	6	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
379	11071249W		1000	9	75.00	399.99	607.48	33.75	13.00	1216.62	2883.38	4100.00
380	11071260V	PRIME MAYER BRANDY	2250	4	75.00	474.99	753.45	33.75	13.00	1440.92	3559.08	5000.00
381	11071261W		750	12	75.00	723.75	1148.05	33.75	13.00	2190.20	5409.80	7600.00
382	11071262W		375	24	75.00	735.95	1167.40	33.75	13.00	2219.02	5480.98	7700.00
383	11071263W		180	48	75.00	755.26	1150.11	32.40	13.00	2219.02	5480.98	7700.00
384	11071265W		500	18	75.00	668.86	1060.98	33.75	13.00	2017.29	4982.71	7000.00
385	11071268V		1500	6	75.00	474.99	753.45	33.75	13.00	1440.92	3559.08	5000.00
386	11071269W		1000	9	75.00	499.99	793.11	33.75	13.00	1527.38	3772.62	5300.00
387	11071270V	7'S SEVEN'S CLASSIC BRANDY	2250	4	75.00	398.99	605.97	33.75	13.00	1186.94	2813.06	4000.00
388	11071271V		750	12	75.00	812.25	1288.43	33.75	13.00	2449.57	6050.43	8500.00
389	11071272V		375	24	75.00	572.32	907.84	33.75	13.00	1729.11	4270.89	6000.00
390	11071273V		180	48	75.00	667.71	1016.79	32.40	13.00	1959.65	4840.35	6800.00
391	11071275V		500	18	75.00	572.32	907.84	33.75	13.00	1729.11	4270.89	6000.00
392	11071278V		1500	6	75.00	398.99	605.97	33.75	13.00	1186.94	2813.06	4000.00
393	11071279V		1000	9	75.00	398.99	605.97	33.75	13.00	1186.94	2813.06	4000.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 071 BLUE MOON DISTILLERIES												
394	11071280V	ROYAL THUNDER PREMIUM BRANDY	2250	4	75.00	448.86	712.00	33.75	13.00	1383.29	3416.71	4800.00
395	11071281V		750	12	75.00	812.25	1288.43	33.75	13.00	2449.57	6050.43	8500.00
396	11071282V		375	24	75.00	670.39	1063.41	33.75	13.00	2017.29	4982.71	7000.00
397	11071283V		180	48	75.00	748.19	1139.34	32.40	13.00	2190.20	5409.80	7600.00
398	11071285V		500	18	75.00	587.05	931.21	33.75	13.00	1786.74	4413.26	6200.00
399	11071288V		1500	6	75.00	448.86	712.00	33.75	13.00	1383.29	3416.71	4800.00
400	11071289V		1000	9	75.00	448.86	712.00	33.75	13.00	1383.29	3416.71	4800.00
401	11071290V	ROYAL THUNDER WHITE BRANDY	2250	4	75.00	712.05	1129.49	33.75	13.00	2132.56	5267.44	7400.00
402	11071291V		750	12	75.00	925.19	1467.58	33.75	13.00	2766.57	6833.43	9600.00
403	11071292V		375	24	75.00	925.19	1467.58	33.75	13.00	2766.57	6833.43	9600.00
404	11071293V		180	48	75.00	948.96	1445.08	32.40	13.00	2766.57	6833.43	9600.00
405	11071295V		500	18	75.00	763.63	1211.31	33.75	13.00	2305.48	5694.52	8000.00
406	11071298V		1500	6	75.00	712.05	1129.49	33.75	13.00	2132.56	5267.44	7400.00
407	11071299V		1000	9	75.00	712.05	1129.49	33.75	13.00	2132.56	5267.44	7400.00
408	11071301V	HYDE II EXTRA SMOOTH VSOP BRANDY	750	12	75.00	1023.15	1599.75	33.75	13.00	3025.94	7474.06	10500.00
409	11071302V		375	24	75.00	932.90	1479.81	33.75	13.00	2795.39	6904.61	9700.00
410	11071303V		180	48	75.00	948.10	1443.77	32.40	13.00	2766.57	6833.43	9600.00
411	11071305V		500	18	75.00	826.50	1311.04	33.75	13.00	2478.39	6121.61	8600.00
412	11071309V		1000	9	75.00	826.50	1311.04	33.75	13.00	2478.39	6121.61	8600.00
413	13071110V	HEYMAN'S XXX RUM	2250	4	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
414	13071111W		750	12	75.00	456.41	723.98	33.75	13.00	1383.29	3416.71	4800.00
415	13071112W		375	24	75.00	505.20	801.37	33.75	13.00	1527.38	3772.62	5300.00
416	13071113W		180	48	75.00	507.23	772.41	32.40	13.00	1498.56	3701.44	5200.00
417	13071115W		500	18	75.00	455.39	722.36	33.75	13.00	1383.29	3416.71	4800.00
418	13071118V		1500	6	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
419	13071119W		1000	9	75.00	399.99	607.48	33.75	13.00	1216.62	2883.38	4100.00
420	13071130V	7'S SEVEN'S XXX RUM	2250	4	75.00	398.99	605.97	33.75	13.00	1186.94	2813.06	4000.00
421	13071131V		750	12	75.00	812.25	1288.43	33.75	13.00	2449.57	6050.43	8500.00
422	13071132V		375	24	75.00	572.32	907.84	33.75	13.00	1729.11	4270.89	6000.00
423	13071133V		180	48	75.00	667.71	1016.79	32.40	13.00	1959.65	4840.35	6800.00
424	13071135V		500	18	75.00	572.32	907.84	33.75	13.00	1729.11	4270.89	6000.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 071 BLUE MOON DISTILLERIES												
425	13071138V	7'S SEVEN'S XXX RUM	1500	6	75.00	398.99	605.97	33.75	13.00	1186.94	2813.06	4000.00
426	13071139V		1000	9	75.00	398.99	605.97	33.75	13.00	1186.94	2813.06	4000.00
427	13071140V	ROYAL THUNDER XXX RUM	2250	4	75.00	448.86	712.00	33.75	13.00	1383.29	3416.71	4800.00
428	13071141V		750	12	75.00	812.25	1288.43	33.75	13.00	2449.57	6050.43	8500.00
429	13071142V		375	24	75.00	670.39	1063.41	33.75	13.00	2017.29	4982.71	7000.00
430	13071143V		180	48	75.00	748.19	1139.34	32.40	13.00	2190.20	5409.80	7600.00
431	13071145V		500	18	75.00	587.05	931.21	33.75	13.00	1786.74	4413.26	6200.00
432	13071148V		1500	6	75.00	448.86	712.00	33.75	13.00	1383.29	3416.71	4800.00
433	13071149V		1000	9	75.00	448.86	712.00	33.75	13.00	1383.29	3416.71	4800.00
434	13071150V	PRIME MAYER XXX RUM	2250	4	75.00	474.99	753.45	33.75	13.00	1440.92	3559.08	5000.00
435	13071151V		750	12	75.00	636.33	1009.38	33.75	13.00	1930.84	4769.16	6700.00
436	13071152V		375	24	75.00	648.53	1028.73	33.75	13.00	1959.65	4840.35	6800.00
437	13071153V		180	48	75.00	664.79	1012.34	32.40	13.00	1959.65	4840.35	6800.00
438	13071155V		500	18	75.00	588.55	933.59	33.75	13.00	1786.74	4413.26	6200.00
439	13071158V		1500	6	75.00	474.99	753.45	33.75	13.00	1440.92	3559.08	5000.00
440	13071159V		1000	9	75.00	455.91	723.19	33.75	13.00	1383.29	3416.71	4800.00
IMFL Supplier : 072 BACARDI INDIA PVT.LTD, LESSEE AT GEMINI DISTILLERIES												
441	130720119	BACARDI LIMON ORIGINAL CITRUS RUM	750	12	75.00	2334.08	1599.75	33.75	13.00	4495.68	11104.32	15600.00
442	13072012A		375	24	75.00	2132.87	1599.75	33.75	13.00	4293.95	10606.05	14900.00
443	130720130		180	48	75.00	2348.10	1535.76	32.40	13.00	4438.04	10961.96	15400.00
444	13072015V		500	18	75.00	2231.38	1599.75	33.75	13.00	4380.40	10819.60	15200.00
445	13072041X	BACARDI ORANGE ORIGINAL ORANGE RUM	750	12	75.00	2276.16	1599.75	33.75	13.00	4438.04	10961.96	15400.00
446	13072042X		375	24	75.00	2338.11	1599.75	33.75	13.00	4524.50	11175.50	15700.00
447	13072045V		500	18	75.00	2175.92	1599.75	33.75	13.00	4322.77	10677.23	15000.00
448	13072051V	BACARDI GUAVA ORIGINAL GUAVA RUM	750	12	75.00	2647.63	1599.75	33.75	13.00	4870.32	12029.68	16900.00
449	13072052V		375	24	75.00	2418.25	1599.75	33.75	13.00	4610.95	11389.05	16000.00
450	13072053V		180	48	75.00	2689.83	1535.76	32.40	13.00	4841.50	11958.50	16800.00
451	13072055V		500	18	75.00	2556.02	1599.75	33.75	13.00	4755.04	11744.96	16500.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 074 BLUE OCEAN BEVERAGES PRIVATE LTD (IMFL)												
452	11074071V	HARTFORD'S GOLD CREST FRENCH LEGACY V.S.O.P BRANDY	750	12	75.00	1040.00	1599.75	33.75	13.00	3054.76	7545.24	10600.00
453	11074072V		375	24	75.00	1094.00	1599.75	33.75	13.00	3112.39	7687.61	10800.00
454	11074073V		180	48	75.00	1150.00	1535.76	32.40	13.00	3083.57	7616.43	10700.00
455	11074075V		500	18	75.00	916.00	1453.01	33.75	13.00	2737.75	6762.25	9500.00
456	11074079V		1000	9	75.00	878.65	1393.76	33.75	13.00	2622.48	6477.52	9100.00
457	11074081V	HARTFORD'S HAZE FRENCH HERITAGE XO BRANDY	750	12	75.00	1846.00	1599.75	33.75	13.00	3948.13	9751.87	13700.00
458	11074082V		375	24	75.00	1900.00	1599.75	33.75	13.00	4005.76	9894.24	13900.00
459	11074083V		180	48	75.00	2116.00	1535.76	32.40	13.00	4178.67	10321.33	14500.00
460	11074091V	TRIPLE CROWN PREMIUM BRANDY	750	12	75.00	1095.00	1599.75	33.75	13.00	3112.39	7687.61	10800.00
461	11074092V		375	24	75.00	1149.00	1599.75	33.75	13.00	3170.03	7829.97	11000.00
462	11074093V		180	48	75.00	1257.00	1535.76	32.40	13.00	3227.67	7972.33	11200.00
463	13074111X	OLD MONK SELECT XXX PREMIUM RUM	750	12	75.00	919.93	1459.24	33.75	13.00	2766.57	6833.43	9600.00
464	13074112X		375	24	75.00	982.96	1559.22	33.75	13.00	2939.48	7260.52	10200.00
465	13074113X		180	48	75.00	1008.37	1535.55	32.40	13.00	2939.48	7260.52	10200.00
466	13074115X		500	18	75.00	824.20	1307.39	33.75	13.00	2478.39	6121.61	8600.00
467	13074119X		1000	9	75.00	824.20	1307.39	33.75	13.00	2478.39	6121.61	8600.00
468	13074121X	OLD MONK GOLD RESERVE SELECT RUM	750	12	75.00	1095.79	1599.75	33.75	13.00	3112.39	7687.61	10800.00
469	13074122X		375	24	75.00	1095.79	1599.75	33.75	13.00	3112.39	7687.61	10800.00
470	13074123X		180	48	75.00	1107.98	1535.76	32.40	13.00	3054.76	7545.24	10600.00
471	13074125W		500	18	75.00	1097.82	1599.75	33.75	13.00	3112.39	7687.61	10800.00
472	13074131X	OLD MONK WHITE RUM	750	12	75.00	1095.79	1599.75	33.75	13.00	3112.39	7687.61	10800.00
473	13074132X		375	24	75.00	1095.79	1599.75	33.75	13.00	3112.39	7687.61	10800.00
474	13074133X		180	48	75.00	1107.98	1535.76	32.40	13.00	3054.76	7545.24	10600.00
475	13074141X	OLD MONK LEMON RUM	750	12	75.00	1095.79	1599.75	33.75	13.00	3112.39	7687.61	10800.00
476	13074142X		375	24	75.00	1095.79	1599.75	33.75	13.00	3112.39	7687.61	10800.00
477	13074143X		180	48	75.00	1107.98	1535.76	32.40	13.00	3054.76	7545.24	10600.00
478	13074201W	OLD MONK LEGEND RUM	750	12	75.00	2590.04	1599.75	33.75	13.00	4812.68	11887.32	16700.00
479	13074203W		180	48	75.00	2622.57	1535.76	32.40	13.00	4755.04	11744.96	16500.00
480	13074209W		1000	9	75.00	2566.66	1599.75	33.75	13.00	4783.86	11816.14	16600.00
481	13074210V	7 YEARS OLD BLENDED OLD MONK VERY OLD VATTED SPECIAL XXX RUM	2250	4	75.00	889.00	1410.18	33.75	13.00	2651.30	6548.70	9200.00
482	13074211V		750	12	75.00	969.00	1537.08	33.75	13.00	2910.66	7189.34	10100.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 074 BLUE OCEAN BEVERAGES PRIVATE LTD (IMFL)												
483	13074212V	7 YEARS OLD BLENDED OLD MONK VERY OLD VATTED SPECIAL XXX RUM	375	24	75.00	1000.00	1586.25	33.75	13.00	2997.12	7402.88	10400.00
484	13074213V		180	48	75.00	1043.00	1535.76	32.40	13.00	2968.30	7331.70	10300.00
485	13074215V		500	18	75.00	917.00	1454.59	33.75	13.00	2737.75	6762.25	9500.00
486	13074218V		1500	6	75.00	891.00	1413.35	33.75	13.00	2680.12	6619.88	9300.00
487	13074219V		1000	9	75.00	894.00	1418.11	33.75	13.00	2680.12	6619.88	9300.00
488	13074221V	OLD MONK SUPREME XXX RUM VERY OLD VATTED	750	12	75.00	2460.00	1599.75	33.75	13.00	4639.77	11460.23	16100.00
489	16074041V	NEON PREMIUM VODKA	750	12	75.00	1040.00	1599.75	33.75	13.00	3054.76	7545.24	10600.00
490	16074042V		375	24	75.00	1094.00	1599.75	33.75	13.00	3112.39	7687.61	10800.00
491	16074043V		180	48	75.00	1150.00	1535.76	32.40	13.00	3083.57	7616.43	10700.00
492	16074045V		500	18	75.00	916.00	1453.01	33.75	13.00	2737.75	6762.25	9500.00
493	16074051V	NEON LEMON VODKA	750	12	64.92	1417.00	1384.74	29.21	13.00	3227.67	7972.33	11200.00
494	16074052V		375	24	64.92	1417.00	1384.74	29.21	13.00	3227.67	7972.33	11200.00
495	16074053V		180	48	64.92	1472.00	1329.35	28.05	13.00	3227.67	7972.33	11200.00
496	16074055V		500	18	64.92	1296.00	1384.74	29.21	13.00	3083.57	7616.43	10700.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 083 BAKKHUS MERLOT INDUSTRIES												
497	11083011V	MARK ANTONY FRENCH BRANDY	750	12	75.00	1293.00	1599.75	33.75	13.00	3342.94	8257.06	11600.00
498	11083012V		375	24	75.00	1293.00	1599.75	33.75	13.00	3342.94	8257.06	11600.00
499	11083013V		180	48	75.00	1411.00	1535.76	32.40	13.00	3400.58	8399.42	11800.00
500	11083015V		500	18	75.00	1159.00	1599.75	33.75	13.00	3170.03	7829.97	11000.00
501	11083019V		1000	9	75.00	1259.00	1599.75	33.75	13.00	3285.30	8114.70	11400.00
502	11083020V	POSTMAN GRAIN BRANDY	2250	4	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
503	11083021V		750	12	75.00	695.00	1102.44	33.75	13.00	2103.75	5196.25	7300.00
504	11083022V		375	24	75.00	705.50	1119.10	33.75	13.00	2132.56	5267.44	7400.00
505	11083023V		180	48	75.00	745.00	1134.49	32.40	13.00	2190.20	5409.80	7600.00
506	11083025V		500	18	75.00	680.00	1078.65	33.75	13.00	2046.11	5053.89	7100.00
507	11083028V		1500	6	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
508	11083029V		1000	9	75.00	633.00	1004.10	33.75	13.00	1902.02	4697.98	6600.00
509	11083031V	MOGHUL MONARCH PREMIUM BRANDY C7	750	12	75.00	1826.50	1599.75	33.75	13.00	3948.13	9751.87	13700.00
510	11083032V		375	24	75.00	1826.50	1599.75	33.75	13.00	3948.13	9751.87	13700.00
511	11083033V		180	48	75.00	1945.50	1535.76	32.40	13.00	4005.76	9894.24	13900.00
512	11083039V		1000	9	75.00	1820.00	1599.75	33.75	13.00	3919.31	9680.69	13600.00
513	11083041V	LA FRANZ PREMIUM BRANDY C7	750	12	75.00	1826.50	1599.75	33.75	13.00	3948.13	9751.87	13700.00
514	11083042V		375	24	75.00	1826.50	1599.75	33.75	13.00	3948.13	9751.87	13700.00
515	11083043V		180	48	75.00	1945.50	1535.76	32.40	13.00	4005.76	9894.24	13900.00
516	11083049V		1000	9	75.00	1820.00	1599.75	33.75	13.00	3919.31	9680.69	13600.00
517	12083011V	HEIDEN BLENDED GRAIN WHISKY	750	12	75.00	1560.00	1599.75	33.75	13.00	3631.12	8968.88	12600.00
518	12083012V		375	24	75.00	1560.00	1599.75	33.75	13.00	3631.12	8968.88	12600.00
519	12083013V		180	48	75.00	1625.00	1535.76	32.40	13.00	3631.12	8968.88	12600.00
520	12083015V		500	18	75.00	1159.00	1599.75	33.75	13.00	3170.03	7829.97	11000.00
521	12083019V		1000	9	75.00	1560.00	1599.75	33.75	13.00	3631.12	8968.88	12600.00
522	12083021V	MOGHUL MONARCH RARE PREMIUM WHISKY C9	750	12	75.00	2093.50	1599.75	33.75	13.00	4236.31	10463.69	14700.00
523	12083022V		375	24	75.00	2093.50	1599.75	33.75	13.00	4236.31	10463.69	14700.00
524	12083023V		180	48	75.00	2159.00	1535.76	32.40	13.00	4236.31	10463.69	14700.00
525	12083029V		1000	9	75.00	1960.00	1599.75	33.75	13.00	4092.22	10107.78	14200.00
526	13083011V	OLD BLEND PREMIUM XXX RUM	750	12	75.00	809.00	1283.28	33.75	13.00	2420.75	5979.25	8400.00
527	13083012V		375	24	75.00	829.00	1315.00	33.75	13.00	2478.39	6121.61	8600.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 083 BAKKHUS MERLOT INDUSTRIES												
528	13083013V	OLD BLEND PREMIUM XXX RUM	180	48	75.00	914.00	1391.84	32.40	13.00	2680.12	6619.88	9300.00
529	13083015V		500	18	75.00	803.00	1273.76	33.75	13.00	2420.75	5979.25	8400.00
530	13083019V		1000	9	75.00	796.00	1262.65	33.75	13.00	2391.93	5908.07	8300.00
531	13083020V	CHANAKYA DELUXE XXX RUM	2250	4	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
532	13083021V		750	12	75.00	695.00	1102.44	33.75	13.00	2103.75	5196.25	7300.00
533	13083022V		375	24	75.00	705.50	1119.10	33.75	13.00	2132.56	5267.44	7400.00
534	13083023V		180	48	75.00	745.00	1134.49	32.40	13.00	2190.20	5409.80	7600.00
535	13083025V		500	18	75.00	680.00	1078.65	33.75	13.00	2046.11	5053.89	7100.00
536	13083028V		1500	6	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
537	13083029V		1000	9	75.00	633.00	1004.10	33.75	13.00	1902.02	4697.98	6600.00
538	13083031V	BLUE MAN PREMIUM WHITE RUM	750	12	75.00	912.00	1446.66	33.75	13.00	2737.75	6762.25	9500.00
539	13083032V		375	24	75.00	932.00	1478.38	33.75	13.00	2795.39	6904.61	9700.00
540	13083033V		180	48	75.00	1091.50	1535.76	32.40	13.00	3025.94	7474.06	10500.00
541	13083035V		500	18	75.00	896.00	1421.28	33.75	13.00	2680.12	6619.88	9300.00
542	13083039V		1000	9	75.00	896.00	1421.28	33.75	13.00	2680.12	6619.88	9300.00
543	13083041V	MOGHUL MONARCH PREMIUM XXX RUM C5	750	12	75.00	1560.00	1599.75	33.75	13.00	3631.12	8968.88	12600.00
544	13083042V		375	24	75.00	1560.00	1599.75	33.75	13.00	3631.12	8968.88	12600.00
545	13083043V		180	48	75.00	1625.40	1535.76	32.40	13.00	3631.12	8968.88	12600.00
546	13083049V		1000	9	75.00	1560.00	1599.75	33.75	13.00	3631.12	8968.88	12600.00
547	16083011V	VOSTOK PREMIUM GRAIN VODKA	750	12	75.00	1026.00	1599.75	33.75	13.00	3025.94	7474.06	10500.00
548	16083012V		375	24	75.00	1026.00	1599.75	33.75	13.00	3025.94	7474.06	10500.00
549	16083013V		180	48	75.00	1090.00	1535.76	32.40	13.00	3025.94	7474.06	10500.00
550	16083015V		500	18	75.00	989.00	1568.80	33.75	13.00	2968.30	7331.70	10300.00
551	16083019V		1000	9	75.00	1019.00	1599.75	33.75	13.00	3025.94	7474.06	10500.00
552	16083021V	ZAKHA PREMIUM GRAIN VODKA	750	12	75.00	1560.00	1599.75	33.75	13.00	3631.12	8968.88	12600.00
553	16083022V		375	24	75.00	1560.00	1599.75	33.75	13.00	3631.12	8968.88	12600.00
554	16083023V		180	48	75.00	1625.40	1535.76	32.40	13.00	3631.12	8968.88	12600.00
555	16083029V		1000	9	75.00	1560.00	1599.75	33.75	13.00	3631.12	8968.88	12600.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 100 CASSANOVA DISTILLERIES PVT LTD												
556	111003915	HONEYWELL GRAPE BRANDY	750	12	75.00	662.62	1051.08	0.00	13.00	1959.65	4840.35	6800.00
557	111003926		375	24	75.00	670.19	1063.09	0.00	13.00	1988.47	4911.53	6900.00
558	111003937		180	48	75.00	681.56	1037.88	0.00	13.00	1959.65	4840.35	6800.00
559	111003959		500	18	75.00	699.03	1108.84	0.00	13.00	2074.93	5125.07	7200.00
560	111003992		1000	9	75.00	612.14	971.01	0.00	13.00	1815.56	4484.44	6300.00
561	111007814	HONEYWELL PREMIUM BRANDY	750	12	75.00	813.56	1290.51	0.00	13.00	2391.93	5908.07	8300.00
562	111007825		375	24	75.00	801.00	1270.59	0.00	13.00	2363.11	5836.89	8200.00
563	111007836		180	48	75.00	925.59	1409.49	0.00	13.00	2651.30	6548.70	9200.00
564	111007858		500	18	75.00	760.92	1207.01	0.00	13.00	2247.84	5552.16	7800.00
565	111007891		1000	9	75.00	755.00	1197.62	0.00	13.00	2219.02	5480.98	7700.00
566	11100841X	MAC MILLAN BRANDY	750	12	75.00	1179.14	1599.75	0.00	13.00	3170.03	7829.97	11000.00
567	11100842X		375	24	75.00	1250.30	1599.75	0.00	13.00	3256.48	8043.52	11300.00
568	11100845X		500	18	75.00	1189.31	1599.75	0.00	13.00	3170.03	7829.97	11000.00
569	11100851W	KHODAYS CLASSIC BRANDY	750	12	75.00	1406.48	1599.75	0.00	13.00	3429.39	8470.61	11900.00
570	11100852W		375	24	75.00	1516.20	1599.75	0.00	13.00	3544.67	8755.33	12300.00
571	11100853W		180	48	75.00	1519.87	1535.76	0.00	13.00	3487.03	8612.97	12100.00
572	11100860V	KING BRANDY	2250	4	75.00	361.00	548.27	0.00	13.00	1068.25	2531.75	3600.00
573	11100868V		1500	6	75.00	399.00	605.98	0.00	13.00	1157.27	2742.73	3900.00
574	131007715	HERCULES SPECIAL RESERVE 3'X' RUM	750	12	75.00	821.18	1302.60	0.00	13.00	2420.75	5979.25	8400.00
575	131007726		375	24	75.00	821.18	1302.60	0.00	13.00	2420.75	5979.25	8400.00
576	131007759		500	18	75.00	772.24	1224.97	0.00	13.00	2276.66	5623.34	7900.00
577	13100778V		1500	6	75.00	736.25	1167.88	0.00	13.00	2190.20	5409.80	7600.00
578	131007792		1000	9	75.00	772.24	1224.97	0.00	13.00	2276.66	5623.34	7900.00
579	13100891X	HERCULES SPECIAL WHITE RUM	750	12	75.00	913.83	1449.56	0.00	13.00	2708.93	6691.07	9400.00
580	13100892X		375	24	75.00	950.43	1507.62	0.00	13.00	2795.39	6904.61	9700.00
581	13100895X		500	18	75.00	927.05	1470.53	0.00	13.00	2737.75	6762.25	9500.00
582	13100899X		1000	9	75.00	898.59	1425.39	0.00	13.00	2651.30	6548.70	9200.00
583	13100900V	KING RUM	2250	4	75.00	361.00	548.27	0.00	13.00	1068.25	2531.75	3600.00
584	13100901W		750	12	75.00	505.20	801.37	0.00	13.00	1498.56	3701.44	5200.00
585	13100905W		500	18	75.00	507.23	804.59	0.00	13.00	1498.56	3701.44	5200.00
586	13100908V		1500	6	75.00	399.00	605.98	0.00	13.00	1157.27	2742.73	3900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 100 CASSANOVA DISTILLERIES PVT LTD												
587	13100911V	HERCULES CLASSIC RUM	750	12	75.00	806.55	1279.39	0.00	13.00	2391.93	5908.07	8300.00
588	13100912V		375	24	75.00	806.55	1279.39	0.00	13.00	2391.93	5908.07	8300.00
589	13100915V		500	18	75.00	798.00	1265.83	0.00	13.00	2363.11	5836.89	8200.00
590	13100918V		1500	6	75.00	798.00	1265.83	0.00	13.00	2363.11	5836.89	8200.00
591	13100919V		1000	9	75.00	798.00	1265.83	0.00	13.00	2363.11	5836.89	8200.00
592	13100920V	METRO RUM	2250	4	75.00	408.50	647.98	0.00	13.00	1210.37	2989.63	4200.00
593	13100928V		1500	6	75.00	437.00	693.19	0.00	13.00	1296.83	3203.17	4500.00
594	16100011W	SEA ISLAND PREMIUM LUXURY VODKA	750	12	75.00	1345.63	1599.75	0.00	13.00	3342.94	8257.06	11600.00
595	16100012W		375	24	75.00	1391.51	1599.75	0.00	13.00	3400.58	8399.42	11800.00
596	16100015W		500	18	75.00	1375.56	1599.75	0.00	13.00	3400.58	8399.42	11800.00
597	16100019W		1000	9	75.00	1325.68	1599.75	0.00	13.00	3342.94	8257.06	11600.00
598	16100021W	SEA ISLAND PREMIUM ORANGE VODKA	750	12	75.00	1445.38	1599.75	0.00	13.00	3458.21	8541.79	12000.00
599	16100022W		375	24	75.00	1516.20	1599.75	0.00	13.00	3544.67	8755.33	12300.00
600	16100025W		500	18	75.00	1467.32	1599.75	0.00	13.00	3487.03	8612.97	12100.00
601	16100029W		1000	9	75.00	1421.44	1599.75	0.00	13.00	3429.39	8470.61	11900.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 115 CORAL DISTILLERY (IMFL), GOA												
602	11115051W	BIG BEE PREMIUM BRANDY	750	12	75.00	895.64	1420.71	33.75	13.00	2680.12	6619.88	9300.00
603	11115052W		375	24	75.00	858.74	1362.18	33.75	13.00	2564.84	6335.16	8900.00
604	11115053W		180	48	75.00	906.83	1380.92	32.40	13.00	2651.30	6548.70	9200.00
605	11115055W		500	18	75.00	757.00	1200.79	33.75	13.00	2276.66	5623.34	7900.00
606	11115059W		1000	9	75.00	757.00	1200.79	33.75	13.00	2276.66	5623.34	7900.00
607	11115071V	SECRET CODE PREMIUM BRANDY	750	12	75.00	1770.80	1599.75	33.75	13.00	3861.67	9538.33	13400.00
608	11115072V		375	24	75.00	1770.80	1599.75	33.75	13.00	3861.67	9538.33	13400.00
609	11115073V		180	48	75.00	1898.10	1535.76	32.40	13.00	3948.13	9751.87	13700.00
610	11115075V		500	18	75.00	1770.80	1599.75	33.75	13.00	3861.67	9538.33	13400.00
611	11115079V		1000	9	75.00	1549.45	1599.75	33.75	13.00	3631.12	8968.88	12600.00
612	11115080V	RELAX INDIAN BRANDY	2250	4	75.00	446.50	708.26	33.75	13.00	1383.29	3416.71	4800.00
613	11115081V		750	12	75.00	626.27	993.42	33.75	13.00	1902.02	4697.98	6600.00
614	11115082V		375	24	75.00	626.27	993.42	33.75	13.00	1902.02	4697.98	6600.00
615	11115083V		180	48	75.00	602.41	917.35	32.40	13.00	1786.74	4413.26	6200.00
616	11115085V		500	18	75.00	604.80	959.36	33.75	13.00	1844.38	4555.62	6400.00
617	11115088V		1500	6	75.00	446.50	708.26	33.75	13.00	1383.29	3416.71	4800.00
618	11115089V		1000	9	75.00	480.80	762.67	33.75	13.00	1469.74	3630.26	5100.00
619	12115021V	SECRET CODE PREMIUM WHISKY	750	12	75.00	1770.80	1599.75	33.75	13.00	3861.67	9538.33	13400.00
620	12115022V		375	24	75.00	1770.80	1599.75	33.75	13.00	3861.67	9538.33	13400.00
621	12115023V		180	48	75.00	1898.10	1535.76	32.40	13.00	3948.13	9751.87	13700.00
622	12115025V		500	18	75.00	1770.80	1599.75	33.75	13.00	3861.67	9538.33	13400.00
623	12115029V		1000	9	75.00	1549.45	1599.75	33.75	13.00	3631.12	8968.88	12600.00
624	13115010V	RELAX XXX RUM	2250	4	75.00	446.50	708.26	33.75	13.00	1383.29	3416.71	4800.00
625	13115011W		750	12	75.00	626.27	993.42	33.75	13.00	1902.02	4697.98	6600.00
626	13115012W		375	24	75.00	626.27	993.42	33.75	13.00	1902.02	4697.98	6600.00
627	13115013W		180	48	75.00	602.41	917.35	32.40	13.00	1786.74	4413.26	6200.00
628	13115015W		500	18	75.00	604.80	959.36	33.75	13.00	1844.38	4555.62	6400.00
629	13115018V		1500	6	75.00	446.50	708.26	33.75	13.00	1383.29	3416.71	4800.00
630	13115019W		1000	9	75.00	480.80	762.67	33.75	13.00	1469.74	3630.26	5100.00
631	13115050V	INDIAN ROLLER RUM	2250	4	75.00	424.65	673.60	33.75	13.00	1296.83	3203.17	4500.00
632	13115051W		750	12	75.00	576.36	914.25	33.75	13.00	1757.93	4342.07	6100.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 115 CORAL DISTILLERY (IMFL), GOA												
633	13115052W	INDIAN ROLLER RUM	375	24	75.00	576.36	914.25	33.75	13.00	1757.93	4342.07	6100.00
634	13115053W		180	48	75.00	611.93	931.85	32.40	13.00	1815.56	4484.44	6300.00
635	13115055W		500	18	75.00	602.00	954.92	33.75	13.00	1815.56	4484.44	6300.00
636	13115058V		1500	6	75.00	424.65	673.60	33.75	13.00	1296.83	3203.17	4500.00
637	13115059W		1000	9	75.00	447.00	709.05	33.75	13.00	1383.29	3416.71	4800.00
638	13115060V	BIG BEE XXX RUM	2250	4	75.00	448.40	711.27	33.75	13.00	1383.29	3416.71	4800.00
639	13115061V		750	12	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
640	13115062V		375	24	75.00	917.70	1455.70	33.75	13.00	2737.75	6762.25	9500.00
641	13115063V		180	48	75.00	941.45	1433.64	32.40	13.00	2737.75	6762.25	9500.00
642	13115065V		500	18	75.00	756.20	1199.52	33.75	13.00	2276.66	5623.34	7900.00
643	13115068V		1500	6	75.00	473.10	750.45	33.75	13.00	1440.92	3559.08	5000.00
644	13115069V		1000	9	75.00	498.75	791.14	33.75	13.00	1527.38	3772.62	5300.00
645	13115071V	BIG BEE SUPERIOR WHITE RUM	750	12	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
646	13115072V		375	24	75.00	917.70	1455.70	33.75	13.00	2737.75	6762.25	9500.00
647	13115073V		180	48	75.00	941.45	1433.64	32.40	13.00	2737.75	6762.25	9500.00
648	13115075V		500	18	75.00	756.20	1199.52	33.75	13.00	2276.66	5623.34	7900.00
649	13115078V		1500	6	75.00	473.10	750.45	33.75	13.00	1440.92	3559.08	5000.00
650	13115079V		1000	9	75.00	498.75	791.14	33.75	13.00	1527.38	3772.62	5300.00
651	13115081V	BIG BEE LEMON FLAVOURED WHITE RUM	750	12	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
652	13115082V		375	24	75.00	917.70	1455.70	33.75	13.00	2737.75	6762.25	9500.00
653	13115083V		180	48	75.00	941.45	1433.64	32.40	13.00	2737.75	6762.25	9500.00
654	13115085V		500	18	75.00	756.20	1199.52	33.75	13.00	2276.66	5623.34	7900.00
655	13115089V		1000	9	75.00	498.75	791.14	33.75	13.00	1527.38	3772.62	5300.00
656	16115021V	BIG BEE ORANGE VODKA	750	12	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
657	16115022V		375	24	75.00	917.70	1455.70	33.75	13.00	2737.75	6762.25	9500.00
658	16115023V		180	48	75.00	941.45	1433.64	32.40	13.00	2737.75	6762.25	9500.00
659	16115025V		500	18	75.00	756.20	1199.52	33.75	13.00	2276.66	5623.34	7900.00
660	16115028V		1500	6	75.00	473.10	750.45	33.75	13.00	1440.92	3559.08	5000.00
661	16115029V		1000	9	75.00	498.75	791.14	33.75	13.00	1527.38	3772.62	5300.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 157 THE DEVICOLAM DISTILLERIES LIMITED												
662	11157041X	DDL'S MONSIEUR MARTEL SPECIAL RESERVE BRANDY	750	12	75.00	1770.85	1599.75	0.00	13.00	3832.85	9467.15	13300.00
663	111571714	DDL'S LEO POLD II BRANDY VSOP	750	12	75.00	1592.50	1599.75	0.00	13.00	3631.12	8968.88	12600.00
664	111571725		375	24	75.00	1593.00	1599.75	0.00	13.00	3631.12	8968.88	12600.00
665	111571736		180	48	75.00	1650.00	1535.76	0.00	13.00	3631.12	8968.88	12600.00
666	111571791		1000	9	75.00	1592.50	1599.75	0.00	13.00	3631.12	8968.88	12600.00
667	111571816	DDL'S JOAN OF ARC VS BRANDY	750	12	75.00	930.71	1476.34	0.00	13.00	2737.75	6762.25	9500.00
668	11157185A		500	18	75.00	824.44	1307.77	0.00	13.00	2449.57	6050.43	8500.00
669	111571893		1000	9	75.00	837.28	1328.14	0.00	13.00	2478.39	6121.61	8600.00
670	131570328	COMBINATION MATURED DARK RUM	375	24	75.00	646.07	1024.83	0.00	13.00	1902.02	4697.98	6600.00
671	131570339		180	48	75.00	660.21	1005.37	0.00	13.00	1902.02	4697.98	6600.00
672	131570350		500	18	75.00	602.56	955.81	0.00	13.00	1786.74	4413.26	6200.00
673	131570394		1000	9	75.00	574.28	910.95	0.00	13.00	1700.29	4199.71	5900.00
674	13157981X	DDL'S CANTONMENT XXX RUM	750	12	75.00	928.76	1473.25	0.00	13.00	2737.75	6762.25	9500.00
675	13157985W		500	18	75.00	824.12	1307.26	0.00	13.00	2420.75	5979.25	8400.00
676	13157989X		1000	9	75.00	934.16	1481.81	0.00	13.00	2766.57	6833.43	9600.00
677	16157011W	DDL'S FREEZE COCONUT VODKA	750	12	75.00	1325.00	1599.75	0.00	13.00	3342.94	8257.06	11600.00
678	16157021V	DDL'S FREEZE CHOCOLATE VODKA	750	12	75.00	1325.00	1599.75	0.00	13.00	3342.94	8257.06	11600.00
679	16157031V	DDL'S ATMOSPHERE ORANGE VODKA	750	12	75.00	1325.00	1599.75	0.00	13.00	3342.94	8257.06	11600.00
680	16157221A	DDL'S FREEZE VODKA	750	12	75.00	1325.00	1599.75	0.00	13.00	3342.94	8257.06	11600.00
681	161572322	DDL'S FREEZE ORANGE VODKA	375	24	75.00	683.63	1084.41	0.00	13.00	2017.29	4982.71	7000.00
682	161572333		180	48	75.00	757.10	1152.91	0.00	13.00	2190.20	5409.80	7600.00
683	161572355		500	18	75.00	640.66	1016.25	0.00	13.00	1902.02	4697.98	6600.00
684	161572399		1000	9	75.00	599.85	951.51	0.00	13.00	1786.74	4413.26	6200.00
685	16157241V	DDL'S FREEZE MIXED BERRY VODKA	750	12	75.00	1325.00	1599.75	0.00	13.00	3342.94	8257.06	11600.00
686	16157971W	DDL'S FREEZE SPEARMINT VODKA	750	12	75.00	1325.00	1599.75	0.00	13.00	3342.94	8257.06	11600.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 201 EMPEE DISTILLERIES LIMITED, PALAKKAD												
687	112018011	EMPEE'S NAPOLEON CLASSIC VSOP INDIAN BRANDY	750	12	75.00	742.72	1178.14	0.00	13.00	2190.20	5409.80	7600.00
688	112018022		375	24	75.00	733.12	1162.91	0.00	13.00	2161.38	5338.62	7500.00
689	112018033		180	48	75.00	733.13	1116.41	0.00	13.00	2103.75	5196.25	7300.00
690	112018055		500	18	75.00	635.92	1008.73	0.00	13.00	1873.20	4626.80	6500.00
691	11201808V		1500	6	75.00	643.15	1020.20	0.00	13.00	1902.02	4697.98	6600.00
692	112018099		1000	9	75.00	635.92	1008.73	0.00	13.00	1873.20	4626.80	6500.00
693	112018612	CHEVALIER DE PARIS PREMIUM XO BRANDY	750	12	75.00	1726.00	1599.75	0.00	13.00	3775.22	9324.78	13100.00
694	112018623		375	24	75.00	1805.00	1599.75	0.00	13.00	3861.67	9538.33	13400.00
695	11201863V		180	48	75.00	1869.60	1535.76	0.00	13.00	3861.67	9538.33	13400.00
696	11201911W	VASCO 1498 CLASSIC BRANDY	750	12	75.00	986.00	1564.04	0.00	13.00	2910.66	7189.34	10100.00
697	11201912W		375	24	75.00	986.00	1564.04	0.00	13.00	2910.66	7189.34	10100.00
698	11201913W		180	48	75.00	978.73	1490.41	0.00	13.00	2824.21	6975.79	9800.00
699	11201915W		500	18	75.00	800.00	1269.00	0.00	13.00	2363.11	5836.89	8200.00
700	11201919W		1000	9	75.00	769.00	1219.83	0.00	13.00	2276.66	5623.34	7900.00
701	11201921W	EMPEE'S NO.1 GOLD BRANDY	750	12	75.00	712.05	1129.49	0.00	13.00	2103.75	5196.25	7300.00
702	11201922W		375	24	75.00	713.39	1131.61	0.00	13.00	2103.75	5196.25	7300.00
703	11201923W		180	48	75.00	743.02	1131.47	0.00	13.00	2132.56	5267.44	7400.00
704	11201925W		500	18	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
705	11201928V		1500	6	75.00	614.65	974.99	0.00	13.00	1815.56	4484.44	6300.00
706	11201929W		1000	9	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
707	11201932W	MARITIME NO.1 VSOP INDIAN BRANDY	375	24	75.00	614.00	973.96	0.00	13.00	1815.56	4484.44	6300.00
708	11201933W		180	48	75.00	630.00	959.36	0.00	13.00	1815.56	4484.44	6300.00
709	11201935W		500	18	75.00	584.00	926.37	0.00	13.00	1729.11	4270.89	6000.00
710	11201938V		1500	6	75.00	584.25	926.77	0.00	13.00	1729.11	4270.89	6000.00
711	11201939W		1000	9	75.00	584.00	926.37	0.00	13.00	1729.11	4270.89	6000.00
712	11201942W	NEO CLASSIC BRANDY	375	24	75.00	571.02	905.78	0.00	13.00	1700.29	4199.71	5900.00
713	11201943W		180	48	75.00	582.76	887.43	0.00	13.00	1700.29	4199.71	5900.00
714	11201945W		500	18	75.00	534.73	848.22	0.00	13.00	1585.01	3914.99	5500.00
715	11201948V		1500	6	75.00	508.25	806.21	0.00	13.00	1498.56	3701.44	5200.00
716	11201949W		1000	9	75.00	534.73	848.22	0.00	13.00	1585.01	3914.99	5500.00
717	132018728	EMPEE'S NO.1 SELECTXXX RUM	375	24	75.00	659.12	1045.53	0.00	13.00	1959.65	4840.35	6800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 201 EMPEE DISTILLERIES LIMITED, PALAKKAD												
718	132018739	EMPEE'S NO.1 SELECTXXX RUM	180	48	75.00	659.18	1003.80	0.00	13.00	1902.02	4697.98	6600.00
719	132018750		500	18	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
720	13201878V		1500	6	75.00	614.65	974.99	0.00	13.00	1815.56	4484.44	6300.00
721	132018794		1000	9	75.00	604.06	958.19	0.00	13.00	1786.74	4413.26	6200.00
722	132018921	MARITIME NO.1 DARK XXX RUM	375	24	75.00	614.00	973.96	0.00	13.00	1815.56	4484.44	6300.00
723	132018932		180	48	75.00	604.41	920.40	0.00	13.00	1757.93	4342.07	6100.00
724	132018954		500	18	75.00	579.64	919.45	0.00	13.00	1729.11	4270.89	6000.00
725	13201898V		1500	6	75.00	584.25	926.77	0.00	13.00	1729.11	4270.89	6000.00
726	132018998		1000	9	75.00	569.25	902.97	0.00	13.00	1700.29	4199.71	5900.00
727	13201911V	ELCANSO PREMIUM XXX RUM	750	12	75.00	768.55	1219.11	0.00	13.00	2276.66	5623.34	7900.00
728	13201912V		375	24	75.00	737.68	1170.14	0.00	13.00	2190.20	5409.80	7600.00
729	13201913V		180	48	75.00	755.25	1150.09	0.00	13.00	2190.20	5409.80	7600.00
730	13201915V		500	18	75.00	644.81	1022.83	0.00	13.00	1902.02	4697.98	6600.00
731	13201918V		1500	6	75.00	640.30	1015.68	0.00	13.00	1902.02	4697.98	6600.00
732	13201919V		1000	9	75.00	644.81	1022.83	0.00	13.00	1902.02	4697.98	6600.00
733	13201922V	NEO CLASSIC XXX RUM	375	24	75.00	572.85	908.68	0.00	13.00	1700.29	4199.71	5900.00
734	13201923V		180	48	75.00	586.15	892.59	0.00	13.00	1700.29	4199.71	5900.00
735	13201925V		500	18	75.00	537.70	852.93	0.00	13.00	1585.01	3914.99	5500.00
736	13201928V		1500	6	75.00	508.25	806.21	0.00	13.00	1498.56	3701.44	5200.00
737	13201929V		1000	9	75.00	537.70	852.93	0.00	13.00	1585.01	3914.99	5500.00
738	162017826	PREMIUM POWER ORANGE VODKA	375	24	75.00	635.92	1008.73	0.00	13.00	1873.20	4626.80	6500.00
739	162017837		180	48	75.00	672.00	1023.32	0.00	13.00	1930.84	4769.16	6700.00
740	162017859		500	18	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
741	16201788V		1500	6	75.00	614.65	974.99	0.00	13.00	1815.56	4484.44	6300.00
742	162017892		1000	9	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
743	162017928	PREMIUM POWER PINE APPLE VODKA	375	24	75.00	572.33	907.86	0.00	13.00	1700.29	4199.71	5900.00
744	162017939		180	48	75.00	623.66	949.71	0.00	13.00	1815.56	4484.44	6300.00
745	162017950		500	18	75.00	572.33	907.86	0.00	13.00	1700.29	4199.71	5900.00
746	16201798V		1500	6	75.00	584.25	926.77	0.00	13.00	1729.11	4270.89	6000.00
747	162017994		1000	9	75.00	572.33	907.86	0.00	13.00	1700.29	4199.71	5900.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 204 ELITE DISTILLERIES AND BEVERAGES CO.												
748	11204010V	KOCHANS VSOP BRANDY	2250	4	75.00	552.29	876.07	0.00	13.00	1642.65	4057.35	5700.00
749	112040112		750	12	75.00	643.72	1021.10	0.00	13.00	1902.02	4697.98	6600.00
750	112040123		375	24	75.00	617.71	979.84	0.00	13.00	1844.38	4555.62	6400.00
751	112040134		180	48	75.00	625.31	952.22	0.00	13.00	1815.56	4484.44	6300.00
752	112040156		500	18	75.00	560.41	888.95	0.00	13.00	1671.47	4128.53	5800.00
753	11204018V		1500	6	75.00	568.40	901.62	0.00	13.00	1700.29	4199.71	5900.00
754	11204019A		1000	9	75.00	559.18	887.00	0.00	13.00	1671.47	4128.53	5800.00
755	11204040V	TRADERS XO BRANDY	2250	4	75.00	687.15	1089.99	0.00	13.00	2046.11	5053.89	7100.00
756	112040418		750	12	75.00	924.05	1465.77	0.00	13.00	2737.75	6762.25	9500.00
757	112040429		375	24	75.00	879.54	1395.17	0.00	13.00	2593.66	6406.34	9000.00
758	11204043A		180	48	75.00	914.85	1393.13	0.00	13.00	2622.48	6477.52	9100.00
759	112040451		500	18	75.00	707.81	1122.76	0.00	13.00	2103.75	5196.25	7300.00
760	11204048V		1500	6	75.00	706.98	1121.45	0.00	13.00	2103.75	5196.25	7300.00
761	112040495		1000	9	75.00	695.50	1103.24	0.00	13.00	2046.11	5053.89	7100.00
762	11204160V	DESIRE FRENCH BRANDY	2250	4	75.00	672.73	1067.12	0.00	13.00	1988.47	4911.53	6900.00
763	112041614		750	12	75.00	705.89	1119.72	0.00	13.00	2074.93	5125.07	7200.00
764	112041625		375	24	75.00	704.80	1117.99	0.00	13.00	2074.93	5125.07	7200.00
765	112041636		180	48	75.00	723.29	1101.43	0.00	13.00	2074.93	5125.07	7200.00
766	112041658		500	18	75.00	671.08	1064.50	0.00	13.00	1988.47	4911.53	6900.00
767	11204168V		1500	6	75.00	692.19	1097.99	0.00	13.00	2046.11	5053.89	7100.00
768	112041691		1000	9	75.00	662.38	1050.70	0.00	13.00	1959.65	4840.35	6800.00
769	11204970V	OMORFIA PREMIUM BRANDY	2250	4	75.00	1086.05	1599.75	0.00	13.00	3054.76	7545.24	10600.00
770	11204971X		750	12	75.00	1170.31	1599.75	0.00	13.00	3170.03	7829.97	11000.00
771	11204972X		375	24	75.00	1186.70	1599.75	0.00	13.00	3170.03	7829.97	11000.00
772	11204973X		180	48	75.00	1222.46	1535.76	0.00	13.00	3141.21	7758.79	10900.00
773	11204975X		500	18	75.00	1112.17	1599.75	0.00	13.00	3083.57	7616.43	10700.00
774	11204978V		1500	6	75.00	1117.38	1599.75	0.00	13.00	3083.57	7616.43	10700.00
775	11204979X		1000	9	75.00	1099.24	1599.75	0.00	13.00	3083.57	7616.43	10700.00
776	11204980V	PLANTERS CHOICE GRAPE BRANDY	2250	4	75.00	612.09	970.93	0.00	13.00	1815.56	4484.44	6300.00
777	11204981W		750	12	75.00	714.57	1133.49	0.00	13.00	2103.75	5196.25	7300.00
778	11204982W		375	24	75.00	671.16	1064.63	0.00	13.00	1988.47	4911.53	6900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 204 ELITE DISTILLERIES AND BEVERAGES CO.												
779	11204983W	PLANTERS CHOICE GRAPE BRANDY	180	48	75.00	694.93	1058.24	0.00	13.00	2017.29	4982.71	7000.00
780	11204985W		500	18	75.00	629.15	997.99	0.00	13.00	1873.20	4626.80	6500.00
781	11204988V		1500	6	75.00	623.98	989.79	0.00	13.00	1844.38	4555.62	6400.00
782	11204989W		1000	9	75.00	625.55	992.28	0.00	13.00	1844.38	4555.62	6400.00
783	11204990V	CUBANO BRANDY	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
784	11204991V		750	12	75.00	752.08	1192.99	0.00	13.00	2219.02	5480.98	7700.00
785	11204992V		375	24	75.00	617.35	979.27	0.00	13.00	1844.38	4555.62	6400.00
786	11204993V		180	48	75.00	667.60	1016.62	0.00	13.00	1930.84	4769.16	6700.00
787	11204995V		500	18	75.00	599.40	950.80	0.00	13.00	1786.74	4413.26	6200.00
788	11204998V		1500	6	75.00	379.05	575.68	0.00	13.00	1097.92	2602.08	3700.00
789	11204999V		1000	9	75.00	528.04	837.60	0.00	13.00	1556.20	3843.80	5400.00
790	12204090V	PLANTERS HERITAGE WHISKY	2250	4	75.00	1791.68	1599.75	0.00	13.00	3861.67	9538.33	13400.00
791	122040913		750	12	75.00	2068.31	1599.75	0.00	13.00	4178.67	10321.33	14500.00
792	122040924		375	24	75.00	2067.24	1599.75	0.00	13.00	4178.67	10321.33	14500.00
793	122040935		180	48	75.00	2202.00	1535.76	0.00	13.00	4236.31	10463.69	14700.00
794	122040957		500	18	75.00	1812.58	1599.75	0.00	13.00	3890.49	9609.51	13500.00
795	12204098V		1500	6	75.00	1843.36	1599.75	0.00	13.00	3919.31	9680.69	13600.00
796	122040990		1000	9	75.00	1813.44	1599.75	0.00	13.00	3890.49	9609.51	13500.00
797	13204050V	CUBANO XXX RUM	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
798	132040512		750	12	75.00	591.35	938.03	0.00	13.00	1757.93	4342.07	6100.00
799	132040523		375	24	75.00	590.77	937.11	0.00	13.00	1757.93	4342.07	6100.00
800	132040534		180	48	75.00	638.85	972.84	0.00	13.00	1844.38	4555.62	6400.00
801	132040556		500	18	75.00	573.59	909.86	0.00	13.00	1700.29	4199.71	5900.00
802	13204058V		1500	6	75.00	379.05	575.68	0.00	13.00	1097.92	2602.08	3700.00
803	13204059A		1000	9	75.00	505.31	801.55	0.00	13.00	1498.56	3701.44	5200.00
804	13204170V	DEFENDER DARK RUM	2250	4	75.00	563.42	893.72	0.00	13.00	1671.47	4128.53	5800.00
805	132041719		750	12	75.00	651.50	1033.44	0.00	13.00	1930.84	4769.16	6700.00
806	13204172A		375	24	75.00	607.87	964.23	0.00	13.00	1815.56	4484.44	6300.00
807	132041730		180	48	75.00	675.97	1029.37	0.00	13.00	1959.65	4840.35	6800.00
808	132041752		500	18	75.00	566.19	898.12	0.00	13.00	1671.47	4128.53	5800.00
809	13204178V		1500	6	75.00	579.67	919.50	0.00	13.00	1729.11	4270.89	6000.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 204 ELITE DISTILLERIES AND BEVERAGES CO.												
810	132041796	DEFENDER DARK RUM	1000	9	75.00	570.26	904.57	0.00	13.00	1700.29	4199.71	5900.00
811	13204180V	PLANTERS CHOICE SPICED RUM	2250	4	75.00	581.93	923.09	0.00	13.00	1729.11	4270.89	6000.00
812	132041810		750	12	75.00	704.80	1117.99	0.00	13.00	2074.93	5125.07	7200.00
813	132041821		375	24	75.00	657.68	1043.24	0.00	13.00	1959.65	4840.35	6800.00
814	132041832		180	48	75.00	620.07	944.24	0.00	13.00	1786.74	4413.26	6200.00
815	132041854		500	18	75.00	584.49	927.15	0.00	13.00	1729.11	4270.89	6000.00
816	13204188V		1500	6	75.00	588.09	932.86	0.00	13.00	1757.93	4342.07	6100.00
817	132041898		1000	9	75.00	589.57	935.21	0.00	13.00	1757.93	4342.07	6100.00
818	16204100V	SILVER ARROW ORANGE VODKA	2250	4	75.00	1640.18	1599.75	0.00	13.00	3688.76	9111.24	12800.00
819	162041015		750	12	75.00	1658.50	1599.75	0.00	13.00	3717.58	9182.42	12900.00
820	162041026		375	24	75.00	1726.98	1599.75	0.00	13.00	3775.22	9324.78	13100.00
821	162041037		180	48	75.00	1778.88	1535.76	0.00	13.00	3775.22	9324.78	13100.00
822	162041059		500	18	75.00	1707.84	1599.75	0.00	13.00	3775.22	9324.78	13100.00
823	16204108V		1500	6	75.00	1687.50	1599.75	0.00	13.00	3746.40	9253.60	13000.00
824	162041092		1000	9	75.00	1660.11	1599.75	0.00	13.00	3717.58	9182.42	12900.00
825	16204140V	PURE SIN ORANGE VODKA	2250	4	75.00	549.46	871.58	0.00	13.00	1642.65	4057.35	5700.00
826	162041412		750	12	75.00	644.97	1023.08	0.00	13.00	1902.02	4697.98	6600.00
827	162041423		375	24	75.00	618.03	980.35	0.00	13.00	1844.38	4555.62	6400.00
828	162041434		180	48	75.00	627.18	955.07	0.00	13.00	1815.56	4484.44	6300.00
829	162041456		500	18	75.00	555.52	881.19	0.00	13.00	1642.65	4057.35	5700.00
830	16204148V		1500	6	75.00	565.31	896.72	0.00	13.00	1671.47	4128.53	5800.00
831	16204149A		1000	9	75.00	556.13	882.16	0.00	13.00	1642.65	4057.35	5700.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 208 EMPIRE ALCOBREV, CHANDIGARH												
832	11208071X	OLD HABBIT BRANDY	750	12	75.00	965.68	1531.81	33.75	13.00	2881.84	7118.16	10000.00
833	11208072X		375	24	75.00	965.68	1531.81	33.75	13.00	2881.84	7118.16	10000.00
834	11208073X		180	48	75.00	996.17	1516.97	32.40	13.00	2910.66	7189.34	10100.00
835	11208075X		500	18	75.00	909.77	1443.12	33.75	13.00	2708.93	6691.07	9400.00
836	11208079W		1000	9	75.00	580.00	920.02	33.75	13.00	1757.93	4342.07	6100.00
837	11208081X	999 POWER STAR FINE BRANDY	750	12	75.00	660.73	1048.08	33.75	13.00	1988.47	4911.53	6900.00
838	11208082X		375	24	75.00	710.53	1127.08	33.75	13.00	2132.56	5267.44	7400.00
839	11208083X		180	48	75.00	761.36	1159.40	32.40	13.00	2219.02	5480.98	7700.00
840	11208085X		500	18	75.00	710.53	1127.08	33.75	13.00	2132.56	5267.44	7400.00
841	11208088V		1500	6	75.00	531.05	842.38	33.75	13.00	1613.83	3986.17	5600.00
842	11208089X		1000	9	75.00	608.88	965.84	33.75	13.00	1844.38	4555.62	6400.00
843	11208121W	BOTTOMS UP BRANDY	750	12	75.00	799.00	1267.41	33.75	13.00	2391.93	5908.07	8300.00
844	11208122W		375	24	75.00	699.00	1108.79	33.75	13.00	2103.75	5196.25	7300.00
845	11208123W		180	48	75.00	799.00	1216.72	32.40	13.00	2334.29	5765.71	8100.00
846	11208125W		500	18	75.00	749.00	1188.10	33.75	13.00	2247.84	5552.16	7800.00
847	11208129W		1000	9	75.00	715.00	1134.17	33.75	13.00	2161.38	5338.62	7500.00
848	11208131V	EMPIRE OLD HABBIT BRANDY	750	12	75.00	1149.50	1599.75	33.75	13.00	3170.03	7829.97	11000.00
849	11208132V		375	24	75.00	1149.50	1599.75	33.75	13.00	3170.03	7829.97	11000.00
850	11208133V		180	48	75.00	1249.25	1535.76	32.40	13.00	3198.85	7901.15	11100.00
851	11208135V		500	18	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
852	11208139V		1000	9	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
853	11208141V	EMPIRE SUPERIOR INDIAN BRANDY	750	12	75.00	1249.25	1599.75	33.75	13.00	3285.30	8114.70	11400.00
854	11208142V		375	24	75.00	1249.25	1599.75	33.75	13.00	3285.30	8114.70	11400.00
855	11208143V		180	48	75.00	1249.25	1535.76	32.40	13.00	3198.85	7901.15	11100.00
856	11208145V		500	18	75.00	1249.25	1599.75	33.75	13.00	3285.30	8114.70	11400.00
857	11208149V		1000	9	75.00	1249.25	1599.75	33.75	13.00	3285.30	8114.70	11400.00
858	12208071W	CLASSIC BOTTOMS UP WHISKY	750	12	75.00	1179.14	1599.75	33.75	13.00	3198.85	7901.15	11100.00
859	12208072W		375	24	75.00	1179.14	1599.75	33.75	13.00	3198.85	7901.15	11100.00
860	12208073W		180	48	75.00	1179.14	1535.76	32.40	13.00	3141.21	7758.79	10900.00
861	12208075W		500	18	75.00	1179.14	1599.75	33.75	13.00	3198.85	7901.15	11100.00
862	13208151W	CLASSIC OLD HABBIT XXX RUM	750	12	75.00	840.65	1333.48	33.75	13.00	2507.20	6192.80	8700.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 208 EMPIRE ALCOBREV, CHANDIGARH												
863	13208152W	CLASSIC OLD HABBIT XXX RUM	375	24	75.00	864.03	1370.57	33.75	13.00	2593.66	6406.34	9000.00
864	13208153W		180	48	75.00	913.83	1391.58	32.40	13.00	2680.12	6619.88	9300.00
865	13208155W		500	18	75.00	770.51	1222.22	33.75	13.00	2305.48	5694.52	8000.00
866	13208159W		1000	9	75.00	638.36	1012.60	33.75	13.00	1930.84	4769.16	6700.00
867	13208161V	OLD HABBIT WHITE RUM	750	12	75.00	992.75	1574.75	33.75	13.00	2968.30	7331.70	10300.00
868	13208162V		375	24	75.00	992.75	1574.75	33.75	13.00	2968.30	7331.70	10300.00
869	13208163V		180	48	75.00	1023.15	1535.76	32.40	13.00	2968.30	7331.70	10300.00
870	13208165V		500	18	75.00	909.15	1442.14	33.75	13.00	2708.93	6691.07	9400.00
871	13208169V		1000	9	75.00	579.50	919.23	33.75	13.00	1757.93	4342.07	6100.00
872	13208171V	EMPIRE POWER STAR XXX SPECIAL RUM	750	12	75.00	653.60	1036.77	33.75	13.00	1988.47	4911.53	6900.00
873	13208172V		375	24	75.00	674.50	1069.93	33.75	13.00	2046.11	5053.89	7100.00
874	13208173V		180	48	75.00	720.10	1096.57	32.40	13.00	2103.75	5196.25	7300.00
875	13208175V		500	18	75.00	674.50	1069.93	33.75	13.00	2046.11	5053.89	7100.00
876	13208179V		1000	9	75.00	548.15	869.50	33.75	13.00	1671.47	4128.53	5800.00
877	13208181V	EMPIRE SUPERIOR XXX RUM	750	12	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
878	13208182V		375	24	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
879	13208183V		180	48	75.00	998.45	1520.44	32.40	13.00	2910.66	7189.34	10100.00
880	13208185V		500	18	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
881	13208189V		1000	9	75.00	898.70	1425.56	33.75	13.00	2680.12	6619.88	9300.00
882	16208031V	OLD HABBIT GREEN APPLE VODKA	750	12	75.00	992.75	1574.75	33.75	13.00	2968.30	7331.70	10300.00
883	16208032V		375	24	75.00	992.75	1574.75	33.75	13.00	2968.30	7331.70	10300.00
884	16208033V		180	48	75.00	1023.15	1535.76	32.40	13.00	2968.30	7331.70	10300.00
885	16208035V		500	18	75.00	909.15	1442.14	33.75	13.00	2708.93	6691.07	9400.00
886	16208039V		1000	9	75.00	579.50	919.23	33.75	13.00	1757.93	4342.07	6100.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 210 EMPIRE ALCOBREV PVT LTD,MOHALI,PUNJAB												
887	11210051V	EMPIRE OLD HABBIT VSOP BRANDY	750	12	75.00	1689.10	1599.75	33.75	13.00	3775.22	9324.78	13100.00
888	11210052V		375	24	75.00	1689.10	1599.75	33.75	13.00	3775.22	9324.78	13100.00
889	11210053V		180	48	75.00	1689.10	1535.76	32.40	13.00	3717.58	9182.42	12900.00
890	11210055V		500	18	75.00	1028.85	1599.75	33.75	13.00	3025.94	7474.06	10500.00
891	11210059V		1000	9	75.00	763.80	1211.58	33.75	13.00	2305.48	5694.52	8000.00
892	11210061V	EMPIRE POWER STAR SPECIAL BRANDY	750	12	75.00	693.25	1099.67	33.75	13.00	2103.75	5196.25	7300.00
893	11210062V		375	24	75.00	746.11	1183.52	33.75	13.00	2247.84	5552.16	7800.00
894	11210063V		180	48	75.00	798.97	1216.67	32.40	13.00	2334.29	5765.71	8100.00
895	11210065V		500	18	75.00	693.25	1099.67	33.75	13.00	2103.75	5196.25	7300.00
896	11210068V		1500	6	75.00	531.05	842.38	33.75	13.00	1613.83	3986.17	5600.00
897	11210069V		1000	9	75.00	638.36	1012.60	33.75	13.00	1930.84	4769.16	6700.00
898	11210071V	EMPIRE BOTTOMS UP BRANDY	750	12	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
899	11210072V		375	24	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
900	11210073V		180	48	75.00	1034.55	1535.76	32.40	13.00	2968.30	7331.70	10300.00
901	11210075V		500	18	75.00	909.15	1442.14	33.75	13.00	2708.93	6691.07	9400.00
902	11210079V		1000	9	75.00	579.50	919.23	33.75	13.00	1757.93	4342.07	6100.00
903	12210041V	OLD HABBIT PREMIUM WHISKY	750	12	75.00	1689.10	1599.75	33.75	13.00	3775.22	9324.78	13100.00
904	12210042V		375	24	75.00	1689.10	1599.75	33.75	13.00	3775.22	9324.78	13100.00
905	12210043V		180	48	75.00	1689.10	1535.76	32.40	13.00	3717.58	9182.42	12900.00
906	12210045V		500	18	75.00	1028.85	1599.75	33.75	13.00	3025.94	7474.06	10500.00
907	12210049V		1000	9	75.00	763.80	1211.58	33.75	13.00	2305.48	5694.52	8000.00
908	13210011W	OLD HABBIT XXX RUM	750	12	75.00	843.70	1338.32	33.75	13.00	2536.02	6263.98	8800.00
909	13210012W		375	24	75.00	843.70	1338.32	33.75	13.00	2536.02	6263.98	8800.00
910	13210013W		180	48	75.00	913.83	1391.58	32.40	13.00	2680.12	6619.88	9300.00
911	13210015W		500	18	75.00	812.18	1288.32	33.75	13.00	2449.57	6050.43	8500.00
912	13210019V		1000	9	75.00	499.00	791.54	33.75	13.00	1527.38	3772.62	5300.00
913	13210021W	999 POWER STAR FINE RUM	750	12	75.00	599.74	951.34	33.75	13.00	1815.56	4484.44	6300.00
914	13210022W		375	24	75.00	599.74	951.34	33.75	13.00	1815.56	4484.44	6300.00
915	13210023W		180	48	75.00	659.12	1003.71	32.40	13.00	1930.84	4769.16	6700.00
916	13210025W		500	18	75.00	602.00	954.92	33.75	13.00	1815.56	4484.44	6300.00
917	13210028V		1500	6	75.00	474.05	751.96	33.75	13.00	1440.92	3559.08	5000.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 210 EMPIRE ALCOBREV PVT LTD,MOHALI,PUNJAB												
918	13210029V	999 POWER STAR FINE RUM	1000	9	75.00	507.23	804.59	33.75	13.00	1556.20	3843.80	5400.00
919	13210051V	OLD HABBIT LEMON WHITE RUM	750	12	75.00	992.75	1574.75	33.75	13.00	2968.30	7331.70	10300.00
920	13210052V		375	24	75.00	992.75	1574.75	33.75	13.00	2968.30	7331.70	10300.00
921	13210053V		180	48	75.00	1023.15	1535.76	32.40	13.00	2968.30	7331.70	10300.00
922	13210055V		500	18	75.00	909.15	1442.14	33.75	13.00	2708.93	6691.07	9400.00
923	13210059V		1000	9	75.00	579.50	919.23	33.75	13.00	1757.93	4342.07	6100.00
924	13210071V	EMPIRE OLD HABBIT XXX RUM	750	12	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
925	13210072V		375	24	75.00	998.45	1583.79	33.75	13.00	2968.30	7331.70	10300.00
926	13210073V		180	48	75.00	998.45	1520.44	32.40	13.00	2910.66	7189.34	10100.00
927	13210075V		500	18	75.00	949.05	1505.43	33.75	13.00	2824.21	6975.79	9800.00
928	13210079V		1000	9	75.00	949.05	1505.43	33.75	13.00	2824.21	6975.79	9800.00
929	13210101V	BOTTOMS UP XXX RUM	750	12	75.00	678.30	1075.95	33.75	13.00	2046.11	5053.89	7100.00
930	13210102V		375	24	75.00	729.60	1157.33	33.75	13.00	2190.20	5409.80	7600.00
931	13210103V		180	48	75.00	781.85	1190.60	32.40	13.00	2305.48	5694.52	8000.00
932	13210105V		500	18	75.00	729.60	1157.33	33.75	13.00	2190.20	5409.80	7600.00
933	13210109V		1000	9	75.00	624.15	990.06	33.75	13.00	1902.02	4697.98	6600.00
934	16210011W	OLD HABBIT VODKA	750	12	75.00	965.68	1531.81	33.75	13.00	2881.84	7118.16	10000.00
935	16210012W		375	24	75.00	909.77	1443.12	33.75	13.00	2708.93	6691.07	9400.00
936	16210013W		180	48	75.00	996.17	1516.97	32.40	13.00	2910.66	7189.34	10100.00
937	16210015W		500	18	75.00	909.77	1443.12	33.75	13.00	2708.93	6691.07	9400.00
938	16210019W		1000	9	75.00	580.00	920.03	33.75	13.00	1757.93	4342.07	6100.00
939	16210031V	OLD HABBIT ORANGE VODKA	750	12	75.00	992.75	1574.75	33.75	13.00	2968.30	7331.70	10300.00
940	16210032V		375	24	75.00	992.75	1574.75	33.75	13.00	2968.30	7331.70	10300.00
941	16210033V		180	48	75.00	1023.15	1535.76	32.40	13.00	2968.30	7331.70	10300.00
942	16210035V		500	18	75.00	909.15	1442.14	33.75	13.00	2708.93	6691.07	9400.00
943	16210039V		1000	9	75.00	579.50	919.23	33.75	13.00	1757.93	4342.07	6100.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 224 FORTUNE DISTILLERS & VINTERS PVT. LTD.												
944	11224141X	AGE DE OAK XO PREMIUM BRANDY	750	12	75.00	2242.00	1599.75	33.75	13.00	4409.22	10890.78	15300.00
945	11224142X		375	24	75.00	2242.00	1599.75	33.75	13.00	4409.22	10890.78	15300.00
946	11224143X		180	48	75.00	2289.50	1535.76	32.40	13.00	4380.40	10819.60	15200.00
947	11224151X	MISSIONARY MONKS RARE VSOP BRANDY	750	12	75.00	1936.04	1599.75	33.75	13.00	4063.40	10036.60	14100.00
948	11224152X		375	24	75.00	1936.04	1599.75	33.75	13.00	4063.40	10036.60	14100.00
949	11224153X		180	48	75.00	2065.23	1535.76	32.40	13.00	4121.04	10178.96	14300.00
950	11224161X	HOLANDAS SPANISH XO BRANDY	750	12	75.00	1353.71	1599.75	33.75	13.00	3400.58	8399.42	11800.00
951	11224162X		375	24	75.00	1353.71	1599.75	33.75	13.00	3400.58	8399.42	11800.00
952	11224163X		180	48	75.00	1391.71	1535.76	32.40	13.00	3371.76	8328.24	11700.00
953	11224221V	ROYAL ACCORD BLU XO BRANDY	750	12	75.00	1766.05	1599.75	33.75	13.00	3861.67	9538.33	13400.00
954	11224222V		375	24	75.00	1766.05	1599.75	33.75	13.00	3861.67	9538.33	13400.00
955	11224223V		180	48	75.00	1766.05	1535.76	32.40	13.00	3804.03	9395.97	13200.00
956	11224231V	ROYAL ACCORD VSOP BRANDY	750	12	75.00	908.20	1440.63	33.75	13.00	2708.93	6691.07	9400.00
957	11224232V		375	24	75.00	931.95	1478.31	33.75	13.00	2795.39	6904.61	9700.00
958	11224233V		180	48	75.00	977.55	1488.61	32.40	13.00	2853.03	7046.97	9900.00
959	11224235V		500	18	75.00	828.40	1314.05	33.75	13.00	2478.39	6121.61	8600.00
960	11224239V		1000	9	75.00	826.50	1311.04	33.75	13.00	2478.39	6121.61	8600.00
961	11224241V	ACCORD NO1 PREMIUM BRANDY	750	12	75.00	755.25	1198.02	33.75	13.00	2276.66	5623.34	7900.00
962	11224242V		375	24	75.00	758.10	1202.54	33.75	13.00	2276.66	5623.34	7900.00
963	11224243V		180	48	75.00	758.10	1154.43	32.40	13.00	2219.02	5480.98	7700.00
964	11224245V		500	18	75.00	753.35	1195.00	33.75	13.00	2276.66	5623.34	7900.00
965	11224249V		1000	9	75.00	755.25	1198.02	33.75	13.00	2276.66	5623.34	7900.00
966	11224251V	HENRY X XO BRANDY	750	12	75.00	9002.44	1599.75	33.75	13.00	12046.11	29753.89	41800.00
967	11224252V		375	24	75.00	9002.44	1599.75	33.75	13.00	12046.11	29753.89	41800.00
968	11224253V		180	48	75.00	9002.44	1535.76	32.40	13.00	11959.65	29540.35	41500.00
969	13224111V	ACCORD NO 1 CARRIBEAN RUM	750	12	75.00	755.25	1198.02	33.75	13.00	2276.66	5623.34	7900.00
970	13224112V		375	24	75.00	758.10	1202.54	33.75	13.00	2276.66	5623.34	7900.00
971	13224113V		180	48	75.00	758.10	1154.43	32.40	13.00	2219.02	5480.98	7700.00
972	13224115V		500	18	75.00	753.35	1195.00	33.75	13.00	2276.66	5623.34	7900.00
973	13224119V		1000	9	75.00	755.25	1198.02	33.75	13.00	2276.66	5623.34	7900.00
974	13224121V	MISSIONARY MONKS XXX RUM	750	12	75.00	878.75	1393.92	33.75	13.00	2622.48	6477.52	9100.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

SI.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 224 FORTUNE DISTILLERS & VINTERS PVT. LTD.												
975	13224122V	MISSIONARY MONKS XXX RUM	375	24	75.00	722.95	1146.78	33.75	13.00	2190.20	5409.80	7600.00
976	13224123V		180	48	75.00	796.10	1212.30	32.40	13.00	2334.29	5765.71	8100.00
977	13224125V		500	18	75.00	722.95	1146.78	33.75	13.00	2190.20	5409.80	7600.00
978	13224129V		1000	9	75.00	716.30	1136.23	33.75	13.00	2161.38	5338.62	7500.00
979	16224121V	ACCORD NO1 PREMIUM VODKA	750	12	75.00	748.60	1187.47	33.75	13.00	2247.84	5552.16	7800.00
980	16224122V		375	24	75.00	748.60	1187.47	33.75	13.00	2247.84	5552.16	7800.00
981	16224123V		180	48	75.00	798.00	1215.19	32.40	13.00	2334.29	5765.71	8100.00
982	16224125V		500	18	75.00	753.35	1195.00	33.75	13.00	2276.66	5623.34	7900.00
983	16224129V		1000	9	75.00	748.60	1187.47	33.75	13.00	2247.84	5552.16	7800.00
984	16224131V	ACCORD NO1 PREMIUM ORANGE VODKA	750	12	75.00	748.60	1187.47	33.75	13.00	2247.84	5552.16	7800.00
985	16224132V		375	24	75.00	748.60	1187.47	33.75	13.00	2247.84	5552.16	7800.00
986	16224133V		180	48	75.00	798.00	1215.19	32.40	13.00	2334.29	5765.71	8100.00
987	16224135V		500	18	75.00	753.35	1195.00	33.75	13.00	2276.66	5623.34	7900.00
988	16224139V		1000	9	75.00	748.60	1187.47	33.75	13.00	2247.84	5552.16	7800.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 249 GALESTORM DISTILLERY PVT LTD												
989	11249011V	LE PINOT XO BRANDY	750	12	75.00	1539.95	1599.75	33.75	13.00	3602.31	8897.69	12500.00
990	11249012V		375	24	75.00	1606.54	1599.75	33.75	13.00	3688.76	9111.24	12800.00
991	11249013V		180	48	75.00	1727.67	1535.76	32.40	13.00	3746.40	9253.60	13000.00
992	11249015V		500	18	75.00	1153.30	1599.75	33.75	13.00	3170.03	7829.97	11000.00
993	11249019V		1000	9	75.00	1399.35	1599.75	33.75	13.00	3458.21	8541.79	12000.00
994	11249021V	GLEN STORM XO BRANDY	750	12	75.00	1335.00	1599.75	33.75	13.00	3371.76	8328.24	11700.00
995	11249022V		375	24	75.00	1396.50	1599.75	33.75	13.00	3458.21	8541.79	12000.00
996	11249023V		180	48	75.00	1496.25	1535.76	32.40	13.00	3487.03	8612.97	12100.00
997	11249025V		500	18	75.00	1073.50	1599.75	33.75	13.00	3083.57	7616.43	10700.00
998	11249029V		1000	9	75.00	1249.99	1599.75	33.75	13.00	3285.30	8114.70	11400.00
999	11249031V	SHIRAZ XO BRANDY	750	12	75.00	1148.02	1599.75	33.75	13.00	3170.03	7829.97	11000.00
1000	11249032V		375	24	75.00	1148.02	1599.75	33.75	13.00	3170.03	7829.97	11000.00
1001	11249033V		180	48	75.00	1299.60	1535.76	32.40	13.00	3256.48	8043.52	11300.00
1002	11249035V		500	18	75.00	979.99	1554.51	33.75	13.00	2939.48	7260.52	10200.00
1003	11249039V		1000	9	75.00	1153.54	1599.75	33.75	13.00	3170.03	7829.97	11000.00
1004	11249041V	ROYAL GRAND VSOP BRANDY	750	12	75.00	932.81	1479.67	33.75	13.00	2795.39	6904.61	9700.00
1005	11249042V		375	24	75.00	931.52	1477.62	33.75	13.00	2795.39	6904.61	9700.00
1006	11249043V		180	48	75.00	955.01	1454.29	32.40	13.00	2795.39	6904.61	9700.00
1007	11249045V		500	18	75.00	756.20	1199.52	33.75	13.00	2276.66	5623.34	7900.00
1008	11249048V		1500	6	75.00	717.25	1137.74	33.75	13.00	2161.38	5338.62	7500.00
1009	11249049V		1000	9	75.00	717.25	1137.74	33.75	13.00	2161.38	5338.62	7500.00
1010	11249051V	AGAPE FRENCH GRAPE BRANDY	750	12	75.00	818.90	1298.98	33.75	13.00	2449.57	6050.43	8500.00
1011	11249052V		375	24	75.00	797.56	1265.13	33.75	13.00	2391.93	5908.07	8300.00
1012	11249053V		180	48	75.00	810.54	1234.29	32.40	13.00	2363.11	5836.89	8200.00
1013	11249055V		500	18	75.00	684.95	1086.50	33.75	13.00	2074.93	5125.07	7200.00
1014	11249058V		1500	6	75.00	693.50	1100.06	33.75	13.00	2103.75	5196.25	7300.00
1015	11249059V		1000	9	75.00	691.60	1097.05	33.75	13.00	2074.93	5125.07	7200.00
1016	11249060V	PEOPLE'S CHOICE PREMIUM GRAPE BRANDY	2250	4	75.00	588.61	933.68	33.75	13.00	1786.74	4413.26	6200.00
1017	11249061V		750	12	75.00	637.55	1011.31	33.75	13.00	1930.84	4769.16	6700.00
1018	11249062V		375	24	75.00	641.25	1017.18	33.75	13.00	1930.84	4769.16	6700.00
1019	11249063V		180	48	75.00	655.50	998.20	32.40	13.00	1930.84	4769.16	6700.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 249 GALESTORM DISTILLERY PVT LTD												
1020	11249065V	PEOPLE'S CHOICE PREMIUM GRAPE BRANDY	500	18	75.00	617.50	979.51	33.75	13.00	1873.20	4626.80	6500.00
1021	11249068V		1500	6	75.00	588.61	933.68	33.75	13.00	1786.74	4413.26	6200.00
1022	11249069V		1000	9	75.00	575.80	913.36	33.75	13.00	1757.93	4342.07	6100.00
1023	11249070V	SILVER SHINE INDIAN BRANDY	2250	4	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
1024	11249071V		750	12	75.00	589.76	935.51	33.75	13.00	1786.74	4413.26	6200.00
1025	11249072V		375	24	75.00	451.25	715.80	33.75	13.00	1383.29	3416.71	4800.00
1026	11249073V		180	48	75.00	617.50	940.33	32.40	13.00	1815.56	4484.44	6300.00
1027	11249075V		500	18	75.00	427.50	678.12	33.75	13.00	1325.65	3274.35	4600.00
1028	11249078V		1500	6	75.00	370.50	562.70	33.75	13.00	1127.60	2672.40	3800.00
1029	11249079V		1000	9	75.00	399.00	605.98	33.75	13.00	1186.94	2813.06	4000.00
1030	11249080V	ULTIMATE INDIAN BRANDY	2250	4	75.00	370.50	562.70	33.75	13.00	1127.60	2672.40	3800.00
1031	11249081V		750	12	75.00	589.76	935.51	33.75	13.00	1786.74	4413.26	6200.00
1032	11249082V		375	24	75.00	427.50	678.12	33.75	13.00	1325.65	3274.35	4600.00
1033	11249083V		180	48	75.00	617.50	940.33	32.40	13.00	1815.56	4484.44	6300.00
1034	11249085V		500	18	75.00	451.25	715.80	33.75	13.00	1383.29	3416.71	4800.00
1035	11249088V		1500	6	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
1036	11249089V		1000	9	75.00	427.50	678.12	33.75	13.00	1325.65	3274.35	4600.00
1037	16249011V	JESTER VODKA	750	12	75.00	1539.95	1599.75	33.75	13.00	3602.31	8897.69	12500.00
1038	16249012V		375	24	75.00	1606.54	1599.75	33.75	13.00	3688.76	9111.24	12800.00
1039	16249013V		180	48	75.00	1727.67	1535.76	32.40	13.00	3746.40	9253.60	13000.00
1040	16249015V		500	18	75.00	1153.30	1599.75	33.75	13.00	3170.03	7829.97	11000.00
1041	16249019V		1000	9	75.00	1399.35	1599.75	33.75	13.00	3458.21	8541.79	12000.00
1042	16249021V	SCARLET CITRON VODKA	750	12	75.00	1539.95	1599.75	33.75	13.00	3602.31	8897.69	12500.00
1043	16249022V		375	24	75.00	1606.54	1599.75	33.75	13.00	3688.76	9111.24	12800.00
1044	16249023V		180	48	75.00	1727.67	1535.76	32.40	13.00	3746.40	9253.60	13000.00
1045	16249025V		500	18	75.00	1153.30	1599.75	33.75	13.00	3170.03	7829.97	11000.00
1046	16249029V		1000	9	75.00	1399.35	1599.75	33.75	13.00	3458.21	8541.79	12000.00
1047	16249031V	SCARLET GREEN APPLE VODKA	750	12	75.00	1539.95	1599.75	33.75	13.00	3602.31	8897.69	12500.00
1048	16249032V		375	24	75.00	1606.54	1599.75	33.75	13.00	3688.76	9111.24	12800.00
1049	16249033V		180	48	75.00	1727.67	1535.76	32.40	13.00	3746.40	9253.60	13000.00
1050	16249035V		500	18	75.00	1153.30	1599.75	33.75	13.00	3170.03	7829.97	11000.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 249 GALESTORM DISTILLERY PVT LTD												
1051	16249039V	SCARLET GREEN APPLE VODKA	1000	9	75.00	1399.35	1599.75	33.75	13.00	3458.21	8541.79	12000.00
1052	16249041V	SCARLET ORANGE VODKA	750	12	75.00	1539.95	1599.75	33.75	13.00	3602.31	8897.69	12500.00
1053	16249042V		375	24	75.00	1606.54	1599.75	33.75	13.00	3688.76	9111.24	12800.00
1054	16249043V		180	48	75.00	1727.67	1535.76	32.40	13.00	3746.40	9253.60	13000.00
1055	16249045V		500	18	75.00	1153.30	1599.75	33.75	13.00	3170.03	7829.97	11000.00
1056	16249049V		1000	9	75.00	1399.35	1599.75	33.75	13.00	3458.21	8541.79	12000.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 258 GOLDEN VATS PRIVATE LIMITED, CHENNAI											
1057	11258041V	ROYAL NAPOLEON DELUXE BRANDY	750	12	75.00	959.58	1522.13	0.00	13.00	2824.21	6975.79	9800.00
1058	11258042V		375	24	75.00	969.74	1538.25	0.00	13.00	2853.03	7046.97	9900.00
1059	11258043V		180	48	75.00	993.12	1512.32	0.00	13.00	2853.03	7046.97	9900.00
1060	11258045V		500	18	75.00	760.00	1205.55	0.00	13.00	2247.84	5552.16	7800.00
1061	11258049V		1000	9	75.00	760.00	1205.55	0.00	13.00	2247.84	5552.16	7800.00
1062	11258051V	GOLDEN XO PREMIUM FRENCH BRANDY	750	12	75.00	1615.00	1599.75	0.00	13.00	3659.94	9040.06	12700.00
1063	11258052V		375	24	75.00	1635.90	1599.75	0.00	13.00	3688.76	9111.24	12800.00
1064	11258053V		180	48	75.00	1675.80	1535.76	0.00	13.00	3659.94	9040.06	12700.00
1065	11258055V		500	18	75.00	1387.00	1599.75	0.00	13.00	3400.58	8399.42	11800.00
1066	11258059V		1000	9	75.00	1326.20	1599.75	0.00	13.00	3342.94	8257.06	11600.00
1067	11258061V	ROMAN CASTLE CLASSIC BRANDY	750	12	75.00	886.39	1406.04	0.00	13.00	2622.48	6477.52	9100.00
1068	11258062V		375	24	75.00	919.60	1458.72	0.00	13.00	2708.93	6691.07	9400.00
1069	11258063V		180	48	75.00	885.37	1348.24	0.00	13.00	2536.02	6263.98	8800.00
1070	11258065V		500	18	75.00	779.66	1236.74	0.00	13.00	2305.48	5694.52	8000.00
1071	11258069V		1000	9	75.00	752.40	1193.49	0.00	13.00	2219.02	5480.98	7700.00
1072	13258031V	STALLION STRIDE PREMIUM XXX RUM	750	12	75.00	867.35	1375.83	0.00	13.00	2564.84	6335.16	8900.00
1073	13258032V		375	24	75.00	942.40	1494.88	0.00	13.00	2766.57	6833.43	9600.00
1074	13258033V		180	48	75.00	942.30	1434.93	0.00	13.00	2708.93	6691.07	9400.00
1075	13258035V		500	18	75.00	758.10	1202.54	0.00	13.00	2247.84	5552.16	7800.00
1076	13258039V		1000	9	75.00	682.07	1081.93	0.00	13.00	2017.29	4982.71	7000.00
1077	13258041V	ONE MAN ARMY SPECIAL XXX RUM	750	12	75.00	644.46	1022.27	0.00	13.00	1902.02	4697.98	6600.00
1078	13258042V		375	24	75.00	778.05	1234.18	0.00	13.00	2305.48	5694.52	8000.00
1079	13258043V		180	48	75.00	739.00	1125.35	0.00	13.00	2132.56	5267.44	7400.00
1080	13258045V		500	18	75.00	634.30	1006.16	0.00	13.00	1873.20	4626.80	6500.00
1081	13258049V		1000	9	75.00	617.02	978.75	0.00	13.00	1815.56	4484.44	6300.00
1082	13258051V	NIAGARA LEMON PREMIUM RUM	750	12	75.00	942.40	1494.88	0.00	13.00	2766.57	6833.43	9600.00
1083	13258052V		375	24	75.00	927.20	1470.77	0.00	13.00	2737.75	6762.25	9500.00
1084	13258053V		180	48	75.00	923.40	1406.15	0.00	13.00	2651.30	6548.70	9200.00
1085	13258055V		500	18	75.00	827.45	1312.54	0.00	13.00	2449.57	6050.43	8500.00
1086	13258059V		1000	9	75.00	787.55	1249.25	0.00	13.00	2334.29	5765.71	8100.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 272 GOAN LIQUOR PRODUCTS PVT LTD												
1087	11272011W	GALLO CLASSIC PREMIUM BRANDY	750	12	75.00	984.00	1560.87	33.75	13.00	2939.48	7260.52	10200.00
1088	11272012W		375	24	75.00	995.00	1578.32	33.75	13.00	2968.30	7331.70	10300.00
1089	11272013W		180	48	75.00	1098.00	1535.76	32.40	13.00	3025.94	7474.06	10500.00
1090	11272015W		500	18	75.00	760.00	1205.55	33.75	13.00	2276.66	5623.34	7900.00
1091	11272019W		1000	9	75.00	734.00	1164.31	33.75	13.00	2219.02	5480.98	7700.00
1092	11272021W	OLD MAJOR BRANDY	750	12	75.00	842.00	1335.62	33.75	13.00	2536.02	6263.98	8800.00
1093	11272022W		375	24	75.00	925.00	1467.28	33.75	13.00	2766.57	6833.43	9600.00
1094	11272023W		180	48	75.00	949.00	1445.14	32.40	13.00	2766.57	6833.43	9600.00
1095	11272025W		500	18	75.00	778.00	1234.10	33.75	13.00	2334.29	5765.71	8100.00
1096	11272029W		1000	9	75.00	778.00	1234.10	33.75	13.00	2334.29	5765.71	8100.00
1097	11272040V	GOAN PRIDE SPECIAL BRANDY	2250	4	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
1098	11272041W		750	12	75.00	593.64	941.66	33.75	13.00	1786.74	4413.26	6200.00
1099	11272042W		375	24	75.00	593.64	941.66	33.75	13.00	1786.74	4413.26	6200.00
1100	11272043W		180	48	75.00	582.45	886.95	32.40	13.00	1729.11	4270.89	6000.00
1101	11272045W		500	18	75.00	570.26	904.57	33.75	13.00	1729.11	4270.89	6000.00
1102	11272048V		1500	6	75.00	449.35	712.78	33.75	13.00	1383.29	3416.71	4800.00
1103	11272049W		1000	9	75.00	480.80	762.67	33.75	13.00	1469.74	3630.26	5100.00
1104	11272051W	MISSION HOUSE PREMIUM GRAPE BRANDY	750	12	75.00	960.59	1523.74	33.75	13.00	2881.84	7118.16	10000.00
1105	11272052W		375	24	75.00	960.59	1523.74	33.75	13.00	2881.84	7118.16	10000.00
1106	11272053W		180	48	75.00	981.94	1495.30	32.40	13.00	2853.03	7046.97	9900.00
1107	11272055W		500	18	75.00	809.13	1283.48	33.75	13.00	2420.75	5979.25	8400.00
1108	11272059W		1000	9	75.00	809.13	1283.48	33.75	13.00	2420.75	5979.25	8400.00
1109	11272071W	BLACK STAG DELUXE BRANDY	750	12	75.00	1269.00	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1110	11272072W		375	24	75.00	1269.00	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1111	11272073W		180	48	75.00	1481.00	1535.76	32.40	13.00	3458.21	8541.79	12000.00
1112	11272075W		500	18	75.00	1058.00	1599.75	33.75	13.00	3054.76	7545.24	10600.00
1113	11272079W		1000	9	75.00	1058.00	1599.75	33.75	13.00	3054.76	7545.24	10600.00
1114	11272081V	IGNITE GOLD BRANDY	750	12	75.00	719.15	1140.75	33.75	13.00	2161.38	5338.62	7500.00
1115	11272082V		375	24	75.00	728.65	1155.82	33.75	13.00	2190.20	5409.80	7600.00
1116	11272083V		180	48	75.00	787.55	1199.28	32.40	13.00	2305.48	5694.52	8000.00
1117	11272085V		500	18	75.00	646.00	1024.72	33.75	13.00	1959.65	4840.35	6800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 272 GOAN LIQUOR PRODUCTS PVT LTD												
1118	11272089V	IGNITE GOLD BRANDY	1000	9	75.00	571.90	907.18	33.75	13.00	1729.11	4270.89	6000.00
1119	12272021V	HUSKIES BLENDED SCOTCH WHISKY	750	12	75.00	5536.60	1599.75	33.75	13.00	8126.80	20073.20	28200.00
1120	12272022V		375	24	75.00	5536.60	1599.75	33.75	13.00	8126.80	20073.20	28200.00
1121	13272030V	GOAN PRIDE RUM	2250	4	75.00	360.00	546.75	33.75	13.00	1097.92	2602.08	3700.00
1122	13272031W		750	12	75.00	593.64	941.66	33.75	13.00	1786.74	4413.26	6200.00
1123	13272032W		375	24	75.00	593.64	941.66	33.75	13.00	1786.74	4413.26	6200.00
1124	13272033W		180	48	75.00	582.45	886.95	32.40	13.00	1729.11	4270.89	6000.00
1125	13272035W		500	18	75.00	570.26	904.57	33.75	13.00	1729.11	4270.89	6000.00
1126	13272038V		1500	6	75.00	449.35	712.78	33.75	13.00	1383.29	3416.71	4800.00
1127	13272039W		1000	9	75.00	480.80	762.67	33.75	13.00	1469.74	3630.26	5100.00
1128	13272051V	OLD MAJOR SPICY HOT RUM	750	12	75.00	799.90	1268.84	33.75	13.00	2391.93	5908.07	8300.00
1129	13272052V		375	24	75.00	878.75	1393.92	33.75	13.00	2622.48	6477.52	9100.00
1130	13272053V		180	48	75.00	901.55	1372.88	32.40	13.00	2622.48	6477.52	9100.00
1131	13272055V		500	18	75.00	739.10	1172.40	33.75	13.00	2219.02	5480.98	7700.00
1132	13272059V		1000	9	75.00	739.10	1172.40	33.75	13.00	2219.02	5480.98	7700.00
1133	16272020V	IGNITE RED PLAIN VODKA	2250	4	75.00	498.75	791.14	33.75	13.00	1527.38	3772.62	5300.00
1134	16272021V		750	12	75.00	786.60	1247.74	33.75	13.00	2363.11	5836.89	8200.00
1135	16272022V		375	24	75.00	642.20	1018.69	33.75	13.00	1930.84	4769.16	6700.00
1136	16272023V		180	48	75.00	658.35	1002.54	32.40	13.00	1930.84	4769.16	6700.00
1137	16272025V		500	18	75.00	600.40	952.38	33.75	13.00	1815.56	4484.44	6300.00
1138	16272028V		1500	6	75.00	449.35	712.78	33.75	13.00	1383.29	3416.71	4800.00
1139	16272029V		1000	9	75.00	562.40	892.11	33.75	13.00	1700.29	4199.71	5900.00
1140	16272030V	IGNITE RED ORANGE VODKA	2250	4	75.00	498.75	791.14	33.75	13.00	1527.38	3772.62	5300.00
1141	16272031V		750	12	75.00	786.60	1247.74	33.75	13.00	2363.11	5836.89	8200.00
1142	16272032V		375	24	75.00	642.20	1018.69	33.75	13.00	1930.84	4769.16	6700.00
1143	16272033V		180	48	75.00	658.35	1002.54	32.40	13.00	1930.84	4769.16	6700.00
1144	16272035V		500	18	75.00	600.40	952.38	33.75	13.00	1815.56	4484.44	6300.00
1145	16272038V		1500	6	75.00	449.35	712.78	33.75	13.00	1383.29	3416.71	4800.00
1146	16272039V		1000	9	75.00	562.40	892.11	33.75	13.00	1700.29	4199.71	5900.00
1147	16272040V	IGNITE RED PINEAPPLE VODKA	2250	4	75.00	498.75	791.14	33.75	13.00	1527.38	3772.62	5300.00
1148	16272041V		750	12	75.00	786.60	1247.74	33.75	13.00	2363.11	5836.89	8200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 272 GOAN LIQUOR PRODUCTS PVT LTD												
1149	16272042V	IGNITE RED PINEAPPLE VODKA	375	24	75.00	642.20	1018.69	33.75	13.00	1930.84	4769.16	6700.00
1150	16272043V		180	48	75.00	658.35	1002.54	32.40	13.00	1930.84	4769.16	6700.00
1151	16272045V		500	18	75.00	600.40	952.38	33.75	13.00	1815.56	4484.44	6300.00
1152	16272048V		1500	6	75.00	449.35	712.78	33.75	13.00	1383.29	3416.71	4800.00
1153	16272049V		1000	9	75.00	562.40	892.11	33.75	13.00	1700.29	4199.71	5900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 290 HERMES DISTILLERY PVT LTD												
1154	11290040V	LINCOLN PREMIUM BRANDY	2250	4	75.00	923.40	1464.74	0.00	13.00	2737.75	6762.25	9500.00
1155	11290041X		750	12	75.00	1129.33	1599.75	0.00	13.00	3112.39	7687.61	10800.00
1156	11290042X		375	24	75.00	1129.33	1599.75	0.00	13.00	3112.39	7687.61	10800.00
1157	11290043X		180	48	75.00	1256.39	1535.76	0.00	13.00	3170.03	7829.97	11000.00
1158	11290045X		500	18	75.00	902.01	1430.81	0.00	13.00	2651.30	6548.70	9200.00
1159	11290048V		1500	6	75.00	980.40	1555.16	0.00	13.00	2881.84	7118.16	10000.00
1160	11290049W		1000	9	75.00	899.60	1426.99	0.00	13.00	2651.30	6548.70	9200.00
1161	11290050V	MADISON GRAPE BRANDY	2250	4	75.00	624.15	990.06	0.00	13.00	1844.38	4555.62	6400.00
1162	11290051X		750	12	75.00	768.47	1218.99	0.00	13.00	2276.66	5623.34	7900.00
1163	11290052X		375	24	75.00	706.20	1120.21	0.00	13.00	2103.75	5196.25	7300.00
1164	11290053X		180	48	75.00	749.00	1140.58	0.00	13.00	2161.38	5338.62	7500.00
1165	11290055X		500	18	75.00	658.05	1043.83	0.00	13.00	1959.65	4840.35	6800.00
1166	11290058V		1500	6	75.00	663.10	1051.84	0.00	13.00	1959.65	4840.35	6800.00
1167	11290059W		1000	9	75.00	591.60	938.43	0.00	13.00	1757.93	4342.07	6100.00
1168	11290060V	FARMERS BRANDY	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
1169	11290061X		750	12	75.00	457.41	725.57	0.00	13.00	1354.47	3345.53	4700.00
1170	11290062X		375	24	75.00	506.22	802.99	0.00	13.00	1498.56	3701.44	5200.00
1171	11290063X		180	48	75.00	568.22	865.29	0.00	13.00	1642.65	4057.35	5700.00
1172	11290065X		500	18	75.00	457.41	725.57	0.00	13.00	1354.47	3345.53	4700.00
1173	11290068V		1500	6	75.00	427.49	678.11	0.00	13.00	1268.01	3131.99	4400.00
1174	11290069X		1000	9	75.00	406.59	644.95	0.00	13.00	1210.37	2989.63	4200.00
1175	11290080V	PEACE MAKER BRANDY	2250	4	75.00	456.95	724.84	0.00	13.00	1354.47	3345.53	4700.00
1176	11290081W		750	12	75.00	559.08	886.84	0.00	13.00	1671.47	4128.53	5800.00
1177	11290082W		375	24	75.00	607.87	964.23	0.00	13.00	1815.56	4484.44	6300.00
1178	11290083W		180	48	75.00	648.53	987.58	0.00	13.00	1873.20	4626.80	6500.00
1179	11290085W		500	18	75.00	565.17	896.50	0.00	13.00	1671.47	4128.53	5800.00
1180	11290088V		1500	6	75.00	485.45	770.05	0.00	13.00	1440.92	3559.08	5000.00
1181	11290089W		1000	9	75.00	457.41	725.57	0.00	13.00	1354.47	3345.53	4700.00
1182	11290090V	FARMERS PREMIUM BRANDY	2250	4	75.00	655.50	1039.79	0.00	13.00	1930.84	4769.16	6700.00
1183	11290091V		750	12	75.00	929.10	1473.78	0.00	13.00	2737.75	6762.25	9500.00
1184	11290092V		375	24	75.00	726.75	1152.81	0.00	13.00	2161.38	5338.62	7500.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 290 HERMES DISTILLERY PVT LTD												
1185	11290093V	FARMERS PREMIUM BRANDY	180	48	75.00	763.80	1163.11	0.00	13.00	2190.20	5409.80	7600.00
1186	11290095V		500	18	75.00	703.95	1116.64	0.00	13.00	2074.93	5125.07	7200.00
1187	11290098V		1500	6	75.00	655.50	1039.79	0.00	13.00	1930.84	4769.16	6700.00
1188	11290099V		1000	9	75.00	655.50	1039.79	0.00	13.00	1930.84	4769.16	6700.00
1189	12290041X	ROCKDOVE PREMIUM WHISKY	750	12	75.00	1743.30	1599.75	0.00	13.00	3804.03	9395.97	13200.00
1190	12290042X		375	24	75.00	1743.30	1599.75	0.00	13.00	3804.03	9395.97	13200.00
1191	12290043X		180	48	75.00	1987.26	1535.76	0.00	13.00	4005.76	9894.24	13900.00
1192	12290045X		500	18	75.00	1575.04	1599.75	0.00	13.00	3602.31	8897.69	12500.00
1193	13290040V	MURANO RUM	2250	4	75.00	923.40	1464.74	0.00	13.00	2737.75	6762.25	9500.00
1194	13290041X		750	12	75.00	1129.33	1599.75	0.00	13.00	3112.39	7687.61	10800.00
1195	13290042X		375	24	75.00	1129.33	1599.75	0.00	13.00	3112.39	7687.61	10800.00
1196	13290043X		180	48	75.00	1256.39	1535.76	0.00	13.00	3170.03	7829.97	11000.00
1197	13290045X		500	18	75.00	902.01	1430.81	0.00	13.00	2651.30	6548.70	9200.00
1198	13290048V		1500	6	75.00	980.40	1555.16	0.00	13.00	2881.84	7118.16	10000.00
1199	13290049W		1000	9	75.00	899.60	1426.99	0.00	13.00	2651.30	6548.70	9200.00
1200	13290050V	FARMERS XXX RUM	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
1201	13290051X		750	12	75.00	457.41	725.57	0.00	13.00	1354.47	3345.53	4700.00
1202	13290052X		375	24	75.00	506.22	802.99	0.00	13.00	1498.56	3701.44	5200.00
1203	13290053X		180	48	75.00	568.22	865.29	0.00	13.00	1642.65	4057.35	5700.00
1204	13290055X		500	18	75.00	457.41	725.57	0.00	13.00	1354.47	3345.53	4700.00
1205	13290058V		1500	6	75.00	427.49	678.11	0.00	13.00	1268.01	3131.99	4400.00
1206	13290059X		1000	9	75.00	406.59	644.95	0.00	13.00	1210.37	2989.63	4200.00
1207	13290060V	MADISON XXX RUM	2250	4	75.00	627.95	996.09	0.00	13.00	1873.20	4626.80	6500.00
1208	13290061X		750	12	75.00	768.47	1218.99	0.00	13.00	2276.66	5623.34	7900.00
1209	13290062X		375	24	75.00	682.66	1082.87	0.00	13.00	2017.29	4982.71	7000.00
1210	13290063X		180	48	75.00	749.00	1140.58	0.00	13.00	2161.38	5338.62	7500.00
1211	13290065X		500	18	75.00	639.86	1014.98	0.00	13.00	1902.02	4697.98	6600.00
1212	13290068V		1500	6	75.00	667.85	1059.38	0.00	13.00	1988.47	4911.53	6900.00
1213	13290069W		1000	9	75.00	591.60	938.43	0.00	13.00	1757.93	4342.07	6100.00
1214	13290080V	PEACE MAKER RUM	2250	4	75.00	456.95	724.84	0.00	13.00	1354.47	3345.53	4700.00
1215	13290081W		750	12	75.00	559.08	886.84	0.00	13.00	1671.47	4128.53	5800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 290 HERMES DISTILLERY PVT LTD												
1216	13290082W	PEACE MAKER RUM	375	24	75.00	607.87	964.23	0.00	13.00	1815.56	4484.44	6300.00
1217	13290083W		180	48	75.00	648.53	987.58	0.00	13.00	1873.20	4626.80	6500.00
1218	13290085W		500	18	75.00	565.17	896.50	0.00	13.00	1671.47	4128.53	5800.00
1219	13290088V		1500	6	75.00	485.45	770.05	0.00	13.00	1440.92	3559.08	5000.00
1220	13290089W		1000	9	75.00	479.79	761.07	0.00	13.00	1440.92	3559.08	5000.00
1221	13290090V	FARMERS PREMIUM RUM	2250	4	75.00	655.50	1039.79	0.00	13.00	1930.84	4769.16	6700.00
1222	13290091V		750	12	75.00	929.10	1473.78	0.00	13.00	2737.75	6762.25	9500.00
1223	13290092V		375	24	75.00	726.75	1152.81	0.00	13.00	2161.38	5338.62	7500.00
1224	13290093V		180	48	75.00	763.80	1163.11	0.00	13.00	2190.20	5409.80	7600.00
1225	13290095V		500	18	75.00	703.95	1116.64	0.00	13.00	2074.93	5125.07	7200.00
1226	13290098V		1500	6	75.00	655.50	1039.79	0.00	13.00	1930.84	4769.16	6700.00
1227	13290099V		1000	9	75.00	655.50	1039.79	0.00	13.00	1930.84	4769.16	6700.00
1228	16290020V	RED BLISS VIRGIN VODKA	2250	4	75.00	923.40	1464.74	0.00	13.00	2737.75	6762.25	9500.00
1229	16290021X		750	12	75.00	1129.33	1599.75	0.00	13.00	3112.39	7687.61	10800.00
1230	16290022X		375	24	75.00	1129.33	1599.75	0.00	13.00	3112.39	7687.61	10800.00
1231	16290023X		180	48	75.00	1256.39	1535.76	0.00	13.00	3170.03	7829.97	11000.00
1232	16290025X		500	18	75.00	902.01	1430.81	0.00	13.00	2651.30	6548.70	9200.00
1233	16290028V		1500	6	75.00	980.40	1555.16	0.00	13.00	2881.84	7118.16	10000.00
1234	16290029W		1000	9	75.00	899.60	1426.99	0.00	13.00	2651.30	6548.70	9200.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 299 INDOVE BEVERAGES LIMITED												
1235	11299011V	SAVRIN AUTOGRAPH XO BRANDY	750	12	75.00	1271.81	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1236	11299012V		375	24	75.00	1281.79	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1237	11299013V		180	48	75.00	1421.44	1535.76	32.40	13.00	3400.58	8399.42	11800.00
1238	11299015V		500	18	75.00	983.03	1559.33	33.75	13.00	2939.48	7260.52	10200.00
1239	11299019V		1000	9	75.00	980.04	1554.59	33.75	13.00	2939.48	7260.52	10200.00
1240	11299021V	CHERISH VSOP BRANDY	750	12	75.00	955.61	1515.84	33.75	13.00	2853.03	7046.97	9900.00
1241	11299022V		375	24	75.00	975.27	1547.02	33.75	13.00	2910.66	7189.34	10100.00
1242	11299023V		180	48	75.00	1000.49	1523.55	32.40	13.00	2910.66	7189.34	10100.00
1243	11299025V		500	18	75.00	830.21	1316.92	33.75	13.00	2478.39	6121.61	8600.00
1244	11299029V		1000	9	75.00	789.02	1251.58	33.75	13.00	2363.11	5836.89	8200.00
1245	11299031V	AUSOME PREMUM BRANDY	750	12	75.00	852.82	1352.79	33.75	13.00	2564.84	6335.16	8900.00
1246	11299032V		375	24	75.00	867.83	1376.60	33.75	13.00	2593.66	6406.34	9000.00
1247	11299033V		180	48	75.00	877.80	1336.71	32.40	13.00	2564.84	6335.16	8900.00
1248	11299035V		500	18	75.00	692.27	1098.11	33.75	13.00	2074.93	5125.07	7200.00
1249	11299039V		1000	9	75.00	673.31	1068.04	33.75	13.00	2017.29	4982.71	7000.00
1250	11299041V	CASSINO KING BRANDY	750	12	75.00	547.63	868.68	33.75	13.00	1671.47	4128.53	5800.00
1251	11299042V		375	24	75.00	560.60	889.25	33.75	13.00	1700.29	4199.71	5900.00
1252	11299043V		180	48	75.00	584.54	890.14	32.40	13.00	1729.11	4270.89	6000.00
1253	11299045V		500	18	75.00	538.65	854.43	33.75	13.00	1642.65	4057.35	5700.00
1254	11299048V		1500	6	75.00	444.89	705.71	33.75	13.00	1354.47	3345.53	4700.00
1255	11299049V		1000	9	75.00	444.89	705.71	33.75	13.00	1354.47	3345.53	4700.00
1256	12299011V	ROYAL SAFARI PREMIUM GRAIN WHISKY	750	12	75.00	1271.81	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1257	12299012V		375	24	75.00	1281.79	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1258	12299013V		180	48	75.00	1421.44	1535.76	32.40	13.00	3400.58	8399.42	11800.00
1259	12299015V		500	18	75.00	983.03	1559.33	33.75	13.00	2939.48	7260.52	10200.00
1260	12299019V		1000	9	75.00	980.04	1554.59	33.75	13.00	2939.48	7260.52	10200.00
1261	12299021V	AUSOME DELUXE WHISKY	750	12	75.00	955.61	1515.84	33.75	13.00	2853.03	7046.97	9900.00
1262	12299022V		375	24	75.00	975.27	1547.02	33.75	13.00	2910.66	7189.34	10100.00
1263	12299023V		180	48	75.00	1000.49	1523.55	32.40	13.00	2910.66	7189.34	10100.00
1264	12299025V		500	18	75.00	830.21	1316.92	33.75	13.00	2478.39	6121.61	8600.00
1265	12299029V		1000	9	75.00	789.02	1251.58	33.75	13.00	2363.11	5836.89	8200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 299 INDOVE BEVERAGES LIMITED											
1266	13299011V	ROYAL SAFARI XXX MATURED RUM	750	12	75.00	1271.81	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1267	13299012V		375	24	75.00	1281.79	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1268	13299013V		180	48	75.00	1421.44	1535.76	32.40	13.00	3400.58	8399.42	11800.00
1269	13299015V		500	18	75.00	983.03	1559.33	33.75	13.00	2939.48	7260.52	10200.00
1270	13299019V		1000	9	75.00	980.04	1554.59	33.75	13.00	2939.48	7260.52	10200.00
1271	13299021V	CHERISH PREMIUM RUM	750	12	75.00	721.19	1143.99	33.75	13.00	2161.38	5338.62	7500.00
1272	13299022V		375	24	75.00	725.18	1150.32	33.75	13.00	2190.20	5409.80	7600.00
1273	13299023V		180	48	75.00	750.12	1142.28	32.40	13.00	2190.20	5409.80	7600.00
1274	13299025V		500	18	75.00	600.50	952.54	33.75	13.00	1815.56	4484.44	6300.00
1275	13299029V		1000	9	75.00	597.50	947.78	33.75	13.00	1815.56	4484.44	6300.00
1276	13299031V	AUSOME XXX RUM	750	12	75.00	679.30	1077.54	33.75	13.00	2046.11	5053.89	7100.00
1277	13299032V		375	24	75.00	683.29	1083.87	33.75	13.00	2074.93	5125.07	7200.00
1278	13299033V		180	48	75.00	710.22	1081.52	32.40	13.00	2074.93	5125.07	7200.00
1279	13299035V		500	18	75.00	569.57	903.48	33.75	13.00	1729.11	4270.89	6000.00
1280	13299039V		1000	9	75.00	558.60	886.08	33.75	13.00	1700.29	4199.71	5900.00
1281	13299041V	CASSINO KING RUM	750	12	75.00	547.63	868.68	33.75	13.00	1671.47	4128.53	5800.00
1282	13299042V		375	24	75.00	560.60	889.25	33.75	13.00	1700.29	4199.71	5900.00
1283	13299043V		180	48	75.00	584.54	890.14	32.40	13.00	1729.11	4270.89	6000.00
1284	13299045V		500	18	75.00	538.65	854.43	33.75	13.00	1642.65	4057.35	5700.00
1285	13299048V		1500	6	75.00	444.89	705.71	33.75	13.00	1354.47	3345.53	4700.00
1286	13299049V		1000	9	75.00	444.89	705.71	33.75	13.00	1354.47	3345.53	4700.00
1287	16299011V	EXOTIC PREMIUM GRAIN VODKA	750	12	75.00	1007.48	1598.12	33.75	13.00	2997.12	7402.88	10400.00
1288	16299012V		375	24	75.00	1017.45	1599.75	33.75	13.00	3025.94	7474.06	10500.00
1289	16299013V		180	48	75.00	1105.23	1535.76	32.40	13.00	3054.76	7545.24	10600.00
1290	16299015V		500	18	75.00	907.73	1439.89	33.75	13.00	2708.93	6691.07	9400.00
1291	16299019V		1000	9	75.00	903.73	1433.54	33.75	13.00	2708.93	6691.07	9400.00
1292	16299021V	EXOTIC PREMIUM ORANGE VODKA	750	12	75.00	1271.81	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1293	16299022V		375	24	75.00	1281.79	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1294	16299023V		180	48	75.00	1421.49	1535.76	32.40	13.00	3400.58	8399.42	11800.00
1295	16299025V		500	18	75.00	983.04	1559.35	33.75	13.00	2939.48	7260.52	10200.00
1296	16299029V		1000	9	75.00	980.04	1554.59	33.75	13.00	2939.48	7260.52	10200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 301 INDO SCOTTISH BRAND PVT LTD												
1297	11301080V	BUYER INDIAN BRANDY	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
1298	11301081W		750	12	75.00	731.88	1160.94	0.00	13.00	2161.38	5338.62	7500.00
1299	11301082W		375	24	75.00	684.00	1084.99	0.00	13.00	2017.29	4982.71	7000.00
1300	11301083W		180	48	75.00	700.00	1065.96	0.00	13.00	2017.29	4982.71	7000.00
1301	11301085W		500	18	75.00	650.00	1031.06	0.00	13.00	1930.84	4769.16	6700.00
1302	11301088V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1303	11301090V	SHY LADY INDIAN BRANDY	2250	4	75.00	499.99	793.11	0.00	13.00	1498.56	3701.44	5200.00
1304	11301091W		750	12	75.00	731.88	1160.94	0.00	13.00	2161.38	5338.62	7500.00
1305	11301092W		375	24	75.00	614.00	973.96	0.00	13.00	1815.56	4484.44	6300.00
1306	11301093W		180	48	75.00	700.00	1065.96	0.00	13.00	2017.29	4982.71	7000.00
1307	11301095W		500	18	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1308	11301098V		1500	6	75.00	499.99	793.11	0.00	13.00	1498.56	3701.44	5200.00
1309	11301099W		1000	9	75.00	499.99	793.11	0.00	13.00	1498.56	3701.44	5200.00
1310	11301100V	ISBD INDIAN BRANDY	2250	4	75.00	1059.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1311	11301101W		750	12	75.00	1350.00	1599.75	0.00	13.00	3371.76	8328.24	11700.00
1312	11301102W		375	24	75.00	1350.00	1599.75	0.00	13.00	3371.76	8328.24	11700.00
1313	11301103W		180	48	75.00	1415.00	1535.76	0.00	13.00	3371.76	8328.24	11700.00
1314	11301105W		500	18	75.00	1060.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1315	11301108V		1500	6	75.00	1059.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1316	11301109W		1000	9	75.00	1060.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1317	11301110V	ROWDY BABY INDIAN BRANDY	2250	4	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1318	11301111V		750	12	75.00	821.00	1302.31	0.00	13.00	2420.75	5979.25	8400.00
1319	11301112V		375	24	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1320	11301113V		180	48	75.00	670.00	1020.28	0.00	13.00	1930.84	4769.16	6700.00
1321	11301115V		500	18	75.00	661.00	1048.51	0.00	13.00	1959.65	4840.35	6800.00
1322	11301118V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1323	11301119V		1000	9	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1324	11301130V	THE ROYAL MONKEY INDIAN BRANDY	2250	4	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1325	11301131V		750	12	75.00	873.00	1384.80	0.00	13.00	2564.84	6335.16	8900.00
1326	11301132V		375	24	75.00	655.00	1038.99	0.00	13.00	1930.84	4769.16	6700.00
1327	11301133V		180	48	75.00	690.00	1050.73	0.00	13.00	1988.47	4911.53	6900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 301 INDO SCOTTISH BRAND PVT LTD												
1328	11301135V	THE ROYAL MONKEY INDIAN BRANDY	500	18	75.00	692.00	1097.68	0.00	13.00	2046.11	5053.89	7100.00
1329	11301138V		1500	6	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1330	11301139V		1000	9	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1331	12301010V	MOST WANTED WHISKY	2250	4	75.00	708.00	1123.07	0.00	13.00	2103.75	5196.25	7300.00
1332	12301011V		750	12	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1333	12301012V		375	24	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1334	12301013V		180	48	75.00	969.00	1475.59	0.00	13.00	2795.39	6904.61	9700.00
1335	12301015V		500	18	75.00	738.00	1170.65	0.00	13.00	2190.20	5409.80	7600.00
1336	12301018V		1500	6	75.00	708.00	1123.07	0.00	13.00	2103.75	5196.25	7300.00
1337	12301019V		1000	9	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1338	13301040V	BUYER RUM	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
1339	13301041W		750	12	75.00	731.88	1160.94	0.00	13.00	2161.38	5338.62	7500.00
1340	13301042W		375	24	75.00	684.00	1084.99	0.00	13.00	2017.29	4982.71	7000.00
1341	13301043W		180	48	75.00	700.00	1065.96	0.00	13.00	2017.29	4982.71	7000.00
1342	13301045W		500	18	75.00	650.00	1031.06	0.00	13.00	1930.84	4769.16	6700.00
1343	13301048V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1344	13301050V	SHY LADY RUM	2250	4	75.00	499.99	793.11	0.00	13.00	1498.56	3701.44	5200.00
1345	13301051W		750	12	75.00	731.88	1160.94	0.00	13.00	2161.38	5338.62	7500.00
1346	13301052W		375	24	75.00	614.00	973.96	0.00	13.00	1815.56	4484.44	6300.00
1347	13301053W		180	48	75.00	700.00	1065.96	0.00	13.00	2017.29	4982.71	7000.00
1348	13301055W		500	18	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1349	13301058V		1500	6	75.00	499.99	793.11	0.00	13.00	1498.56	3701.44	5200.00
1350	13301059W		1000	9	75.00	499.99	793.11	0.00	13.00	1498.56	3701.44	5200.00
1351	13301060V	ISBD RUM	2250	4	75.00	1059.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1352	13301061W		750	12	75.00	1350.00	1599.75	0.00	13.00	3371.76	8328.24	11700.00
1353	13301062W		375	24	75.00	1350.00	1599.75	0.00	13.00	3371.76	8328.24	11700.00
1354	13301063W		180	48	75.00	1415.00	1535.76	0.00	13.00	3371.76	8328.24	11700.00
1355	13301065W		500	18	75.00	1060.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1356	13301068V		1500	6	75.00	1059.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1357	13301069W		1000	9	75.00	1060.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1358	13301070V	ROWDY BABY RUM	2250	4	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 301 INDO SCOTTISH BRAND PVT LTD												
1359	13301071V	ROWDY BABY RUM	750	12	75.00	821.00	1302.31	0.00	13.00	2420.75	5979.25	8400.00
1360	13301072V		375	24	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1361	13301073V		180	48	75.00	670.00	1020.28	0.00	13.00	1930.84	4769.16	6700.00
1362	13301075V		500	18	75.00	661.00	1048.51	0.00	13.00	1959.65	4840.35	6800.00
1363	13301078V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1364	13301079V		1000	9	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1365	13301080V	THE ROYAL MONKEY RUM	2250	4	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1366	13301081V		750	12	75.00	873.00	1384.80	0.00	13.00	2564.84	6335.16	8900.00
1367	13301082V		375	24	75.00	655.00	1038.99	0.00	13.00	1930.84	4769.16	6700.00
1368	13301083V		180	48	75.00	690.00	1050.73	0.00	13.00	1988.47	4911.53	6900.00
1369	13301085V		500	18	75.00	661.00	1048.51	0.00	13.00	1959.65	4840.35	6800.00
1370	13301088V		1500	6	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1371	13301089V		1000	9	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1372	16301940V	MOST WANTED VODKA	2250	4	75.00	708.00	1123.07	0.00	13.00	2103.75	5196.25	7300.00
1373	16301941V		750	12	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1374	16301942V		375	24	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1375	16301943V		180	48	75.00	969.00	1475.59	0.00	13.00	2795.39	6904.61	9700.00
1376	16301945V		500	18	75.00	738.00	1170.65	0.00	13.00	2190.20	5409.80	7600.00
1377	16301948V		1500	6	75.00	708.00	1123.07	0.00	13.00	2103.75	5196.25	7300.00
1378	16301949V		1000	9	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 305 INDIA GLYCOLS LIMITED, KASHIPUR (UT)												
1379	113054713	KONSTANTINE RARE OLD BRANDY	750	12	75.00	981.70	1557.22	33.75	13.00	2939.48	7260.52	10200.00
1380	113054724		375	24	75.00	988.80	1568.48	33.75	13.00	2939.48	7260.52	10200.00
1381	113054735		180	48	75.00	1051.45	1535.76	32.40	13.00	2997.12	7402.88	10400.00
1382	113054757		500	18	75.00	817.49	1296.74	33.75	13.00	2449.57	6050.43	8500.00
1383	11305479V		1000	9	75.00	844.88	1340.19	33.75	13.00	2536.02	6263.98	8800.00
1384	11305531W	ROYAL NAPOLEON FRENCH XO BRANDY	750	12	75.00	877.40	1391.78	33.75	13.00	2622.48	6477.52	9100.00
1385	11305532W		375	24	75.00	902.01	1430.81	33.75	13.00	2708.93	6691.07	9400.00
1386	11305533W		180	48	75.00	1051.49	1535.76	32.40	13.00	2997.12	7402.88	10400.00
1387	11305535W		500	18	75.00	784.19	1243.92	33.75	13.00	2363.11	5836.89	8200.00
1388	11305539W		1000	9	75.00	768.50	1219.03	33.75	13.00	2305.48	5694.52	8000.00
1389	11305541V	GOOD DAY DOCTORS BRANDY	750	12	75.00	622.25	987.04	0.00	13.00	1844.38	4555.62	6400.00
1390	11305542V		375	24	75.00	612.75	971.97	0.00	13.00	1815.56	4484.44	6300.00
1391	11305543V		180	48	75.00	667.85	1017.00	0.00	13.00	1930.84	4769.16	6700.00
1392	11305545V		500	18	75.00	560.50	889.09	0.00	13.00	1671.47	4128.53	5800.00
1393	11305548V		1500	6	75.00	532.00	843.88	0.00	13.00	1585.01	3914.99	5500.00
1394	11305549V		1000	9	75.00	551.00	874.02	0.00	13.00	1642.65	4057.35	5700.00
1395	11305551V	NO.1 SOULMATE GOLD RESERVE BRANDY	750	12	75.00	710.60	1127.19	0.00	13.00	2103.75	5196.25	7300.00
1396	11305552V		375	24	75.00	710.60	1127.19	0.00	13.00	2103.75	5196.25	7300.00
1397	11305553V		180	48	75.00	741.00	1128.39	0.00	13.00	2132.56	5267.44	7400.00
1398	11305555V		500	18	75.00	643.15	1020.20	0.00	13.00	1902.02	4697.98	6600.00
1399	11305558V		1500	6	75.00	544.35	863.48	0.00	13.00	1613.83	3986.17	5600.00
1400	11305559V		1000	9	75.00	608.00	964.44	0.00	13.00	1815.56	4484.44	6300.00
1401	12305011V	SOULMATE CLASSIC WHISKY	750	12	75.00	1216.00	1599.75	33.75	13.00	3256.48	8043.52	11300.00
1402	12305012V		375	24	75.00	1259.70	1599.75	33.75	13.00	3285.30	8114.70	11400.00
1403	12305013V		180	48	75.00	1311.00	1535.76	32.40	13.00	3285.30	8114.70	11400.00
1404	12305015V		500	18	75.00	893.00	1416.52	33.75	13.00	2680.12	6619.88	9300.00
1405	133054115	BLUE MANSION WHITE RUM	750	12	75.00	659.12	1045.53	0.00	13.00	1959.65	4840.35	6800.00
1406	133054126		375	24	75.00	663.47	1052.43	0.00	13.00	1959.65	4840.35	6800.00
1407	133054137		180	48	75.00	710.21	1081.51	0.00	13.00	2046.11	5053.89	7100.00
1408	133054159		500	18	75.00	641.72	1017.93	0.00	13.00	1902.02	4697.98	6600.00
1409	133054192		1000	9	75.00	599.30	950.64	0.00	13.00	1786.74	4413.26	6200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 305 INDIA GLYCOLS LIMITED, KASHIPUR (UT)												
1410	133054512	IGL'S SILVER JUBILEE SPECIAL EDITION BEACH HOUSE MATURED RUM	750	12	75.00	640.93	1016.68	0.00	13.00	1902.02	4697.98	6600.00
1411	133054523		375	24	75.00	640.93	1016.68	0.00	13.00	1902.02	4697.98	6600.00
1412	133054534		180	48	75.00	668.66	1018.24	0.00	13.00	1930.84	4769.16	6700.00
1413	133054556		500	18	75.00	631.30	1001.40	0.00	13.00	1873.20	4626.80	6500.00
1414	13305458V		1500	6	75.00	515.85	818.27	0.00	13.00	1527.38	3772.62	5300.00
1415	13305459A		1000	9	75.00	480.43	762.08	0.00	13.00	1440.92	3559.08	5000.00
1416	13305491W	NO.1 SOULMATE GOLD RUM	750	12	75.00	597.10	947.15	0.00	13.00	1757.93	4342.07	6100.00
1417	13305492W		375	24	75.00	583.18	925.07	0.00	13.00	1729.11	4270.89	6000.00
1418	13305493W		180	48	75.00	669.94	1020.18	0.00	13.00	1930.84	4769.16	6700.00
1419	13305495W		500	18	75.00	583.18	925.07	0.00	13.00	1729.11	4270.89	6000.00
1420	13305499W		1000	9	75.00	480.46	762.13	0.00	13.00	1440.92	3559.08	5000.00
1421	13305500V	EK DO TEEN DISCO RUM	2250	4	75.00	508.25	806.21	0.00	13.00	1498.56	3701.44	5200.00
1422	13305503V		180	48	75.00	540.55	823.15	0.00	13.00	1556.20	3843.80	5400.00
1423	13305508V		1500	6	75.00	515.85	818.27	0.00	13.00	1527.38	3772.62	5300.00
1424	13305509V		1000	9	75.00	522.50	828.82	0.00	13.00	1556.20	3843.80	5400.00
1425	13305511V	BEACH HOUSE LEMON PURE CITRUS RUM	750	12	75.00	1116.25	1599.75	33.75	13.00	3141.21	7758.79	10900.00
1426	13305512V		375	24	75.00	1116.25	1599.75	33.75	13.00	3141.21	7758.79	10900.00
1427	13305513V		180	48	75.00	1130.50	1535.76	32.40	13.00	3083.57	7616.43	10700.00
1428	16305441A	FINE PURE GRAIN VODKA V20 PREMIUM SMOOTH STRICTLY FOR ADULTS	750	12	75.00	1420.00	1599.75	33.75	13.00	3487.03	8612.97	12100.00
1429	163054420		375	24	75.00	1420.00	1599.75	33.75	13.00	3487.03	8612.97	12100.00
1430	163054431		180	48	75.00	1440.00	1535.76	32.40	13.00	3429.39	8470.61	11900.00
1431	16305451W	FINE GRAIN V20 VODKA	750	12	75.00	1284.99	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1432	16305452W		375	24	75.00	1284.99	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1433	16305453W		180	48	75.00	1305.49	1535.76	32.40	13.00	3285.30	8114.70	11400.00
IMFL Supplier : 318 INDOSPIRIT BEVERAGES PVT LTD IMFL												
1434	12318011W	ENSO JAPANESE WHISKY	750	12	75.00	19750.00	1599.75	33.75	13.00	24178.67	59721.33	83900.00
1435	12318012W		375	24	75.00	19750.00	1599.75	33.75	13.00	24178.67	59721.33	83900.00
1436	12318013V		180	48	75.00	18762.50	1535.76	32.40	13.00	22997.12	56802.88	79800.00
1437	16318011W	BONGA BONGA PREMIUM VODKA	750	12	75.00	9500.00	1599.75	33.75	13.00	12593.66	31106.34	43700.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 355 JOHN DISTILLERIES PVT LTD, GOA												
1438	11355011W	PAUL JOHN XO 100% INDIAN GRAPE BRANDY	750	12	75.00	65100.00	1599.75	33.75	13.00	75446.69	186353.31	261800.00
1439	11355981X	JOHNS MONT CASTLE BLENDED BRANDY	750	12	75.00	986.33	1564.57	33.75	13.00	2939.48	7260.52	10200.00
1440	11355982X		375	24	75.00	1098.28	1599.75	33.75	13.00	3112.39	7687.61	10800.00
1441	11355983X		180	48	75.00	1311.75	1535.76	32.40	13.00	3285.30	8114.70	11400.00
1442	11355985X		500	18	75.00	837.90	1329.12	33.75	13.00	2507.20	6192.80	8700.00
1443	11355989X		1000	9	75.00	828.24	1313.80	33.75	13.00	2478.39	6121.61	8600.00
1444	11355991X	JOHNS ROULETTE PREMIUM BRANDY	750	12	75.00	2493.75	1599.75	33.75	13.00	4697.41	11602.59	16300.00
1445	11355992X		375	24	75.00	2238.13	1599.75	33.75	13.00	4409.22	10890.78	15300.00
1446	11355993X		180	48	75.00	2669.12	1535.76	32.40	13.00	4812.68	11887.32	16700.00
1447	11355995X		500	18	75.00	2065.81	1599.75	33.75	13.00	4207.49	10392.51	14600.00
1448	11355999X		1000	9	75.00	1995.00	1599.75	33.75	13.00	4121.04	10178.96	14300.00
1449	12355011W	PAUL JOHN INDIAN SINGLE MALT WHISKY EDITED	750	12	75.00	15960.00	1599.75	33.75	13.00	19913.54	49186.46	69100.00
1450	12355021W	PAUL JOHN INDIAN SINGLE MALT WHISKY BOLD	750	12	75.00	16957.50	1599.75	33.75	13.00	21037.46	51962.54	73000.00
1451	12355031W	PAUL JOHN INDIAN SINGLE MALT WHISKY NIRVANA	750	12	75.00	7630.88	1599.75	33.75	13.00	10489.91	25910.09	36400.00
1452	12355981W	PAUL JOHN INDIAN SINGLE MALT WHISKY NIRVANA PEATED	750	12	75.00	8340.00	1599.75	33.75	13.00	11296.83	27903.17	39200.00
1453	12355991W	PAUL JOHN INDIAN SINGLE MALT WHISKY BRILLIANCE	750	12	75.00	14962.50	1599.75	33.75	13.00	18789.63	46410.37	65200.00
1454	13355991X	JOHNS MONT CASTLE PREMIUM RUM	750	12	75.00	1090.59	1599.75	33.75	13.00	3112.39	7687.61	10800.00
1455	13355992X		375	24	75.00	1090.59	1599.75	33.75	13.00	3112.39	7687.61	10800.00
1456	13355993X		180	48	75.00	1113.48	1535.76	32.40	13.00	3054.76	7545.24	10600.00
1457	13355995X		500	18	75.00	883.22	1401.01	33.75	13.00	2651.30	6548.70	9200.00
1458	13355999X		1000	9	75.00	928.33	1472.56	33.75	13.00	2766.57	6833.43	9600.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 374 KASHIPUR BEVERAGES PVT. LTD												
1459	11374011V	U K NO 1 VSOP BRANDY	750	12	75.00	952.85	1511.46	33.75	13.00	2853.03	7046.97	9900.00
1460	11374015V		500	18	75.00	755.25	1198.02	33.75	13.00	2276.66	5623.34	7900.00
1461	11374019V		1000	9	75.00	755.25	1198.02	33.75	13.00	2276.66	5623.34	7900.00
1462	11374021V	ROYAL STYLE DELUXE BRANDY	750	12	75.00	857.85	1360.76	33.75	13.00	2564.84	6335.16	8900.00
1463	11374022V		375	24	75.00	885.40	1404.47	33.75	13.00	2651.30	6548.70	9200.00
1464	11374025V		500	18	75.00	770.45	1222.13	33.75	13.00	2305.48	5694.52	8000.00
1465	11374029V		1000	9	75.00	738.15	1170.89	33.75	13.00	2219.02	5480.98	7700.00
1466	11374031V	ROYAL COTTAGE PREMIUM BRANDY	750	12	75.00	1140.00	1599.75	33.75	13.00	3170.03	7829.97	11000.00
1467	11374035V		500	18	75.00	909.15	1442.14	33.75	13.00	2708.93	6691.07	9400.00
1468	11374039V		1000	9	75.00	909.15	1442.14	33.75	13.00	2708.93	6691.07	9400.00
1469	11374041V	MOUNTAIN'S PRIDE BRANDY	750	12	75.00	1713.80	1599.75	33.75	13.00	3804.03	9395.97	13200.00
1470	11374045V		500	18	75.00	1155.20	1599.75	33.75	13.00	3170.03	7829.97	11000.00
1471	11374049V		1000	9	75.00	1155.20	1599.75	33.75	13.00	3170.03	7829.97	11000.00
1472	13374011V	U K NO 1 XXX RUM	750	12	75.00	952.85	1511.46	33.75	13.00	2853.03	7046.97	9900.00
1473	13374015V		500	18	75.00	755.25	1198.02	33.75	13.00	2276.66	5623.34	7900.00
1474	13374019V		1000	9	75.00	755.25	1198.02	33.75	13.00	2276.66	5623.34	7900.00
1475	13374021V	ROYAL STYLE XXX RUM	750	12	75.00	857.85	1360.76	33.75	13.00	2564.84	6335.16	8900.00
1476	13374022V		375	24	75.00	888.25	1408.99	33.75	13.00	2651.30	6548.70	9200.00
1477	13374025V		500	18	75.00	721.05	1143.77	33.75	13.00	2161.38	5338.62	7500.00
1478	13374029V		1000	9	75.00	722.00	1145.27	33.75	13.00	2161.38	5338.62	7500.00
1479	16374011V	U K NO 1 PREMIUM VODKA	750	12	75.00	952.85	1511.46	33.75	13.00	2853.03	7046.97	9900.00
1480	16374015V		500	18	75.00	755.25	1198.02	33.75	13.00	2276.66	5623.34	7900.00
1481	16374019V		1000	9	75.00	755.25	1198.02	33.75	13.00	2276.66	5623.34	7900.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 380 KAY CEE DISTILLERIES												
1482	11380031W	GRAND PALACE PREMIUM VSOP BRANDY	750	12	75.00	942.00	1494.25	0.00	13.00	2766.57	6833.43	9600.00
1483	11380032W		375	24	75.00	942.00	1494.25	0.00	13.00	2766.57	6833.43	9600.00
1484	11380033W		180	48	75.00	966.00	1471.02	0.00	13.00	2766.57	6833.43	9600.00
1485	11380035W		500	18	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
1486	11380039W		1000	9	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
1487	11380042W	OLD CHEF VSOP INDIAN BRANDY	375	24	75.00	573.00	908.92	0.00	13.00	1700.29	4199.71	5900.00
1488	11380043W		180	48	75.00	587.00	893.88	0.00	13.00	1700.29	4199.71	5900.00
1489	11380045W		500	18	75.00	538.00	853.40	0.00	13.00	1585.01	3914.99	5500.00
1490	11380048V		1500	6	75.00	511.10	810.73	0.00	13.00	1527.38	3772.62	5300.00
1491	11380049W		1000	9	75.00	427.99	678.90	0.00	13.00	1268.01	3131.99	4400.00
1492	11380061V	NEW KING LOUIS XIV MATURED BRANDY	750	12	75.00	1724.25	1599.75	0.00	13.00	3775.22	9324.78	13100.00
1493	11380062V		375	24	75.00	1750.85	1599.75	0.00	13.00	3804.03	9395.97	13200.00
1494	11380063V		180	48	75.00	1868.65	1535.76	0.00	13.00	3861.67	9538.33	13400.00
1495	11380065V		500	18	75.00	1590.30	1599.75	0.00	13.00	3631.12	8968.88	12600.00
1496	11380071V	GREEN CHOICE NAPOLEON BRANDY	750	12	75.00	820.80	1301.99	0.00	13.00	2420.75	5979.25	8400.00
1497	11380072V		375	24	75.00	820.80	1301.99	0.00	13.00	2420.75	5979.25	8400.00
1498	11380073V		180	48	75.00	840.75	1280.29	0.00	13.00	2420.75	5979.25	8400.00
1499	11380075V		500	18	75.00	768.55	1219.11	0.00	13.00	2276.66	5623.34	7900.00
1500	11380079V		1000	9	75.00	768.55	1219.11	0.00	13.00	2276.66	5623.34	7900.00
1501	11380081V	NEW BRITISH EMPIRE MATURED BRANDY	750	12	75.00	1990.25	1599.75	0.00	13.00	4092.22	10107.78	14200.00
1502	11380082V		375	24	75.00	2017.80	1599.75	0.00	13.00	4121.04	10178.96	14300.00
1503	11380083V		180	48	75.00	2080.50	1535.76	0.00	13.00	4121.04	10178.96	14300.00
1504	11380085V		500	18	75.00	2069.10	1599.75	0.00	13.00	4178.67	10321.33	14500.00
1505	113809318	MALABAR HOUSE PREMIUM VSOP BRANDY	750	12	75.00	705.89	1119.72	0.00	13.00	2074.93	5125.07	7200.00
1506	113809329		375	24	75.00	705.89	1119.72	0.00	13.00	2074.93	5125.07	7200.00
1507	11380933A		180	48	75.00	721.12	1098.12	0.00	13.00	2074.93	5125.07	7200.00
1508	113809351		500	18	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1509	11380938V		1500	6	75.00	614.65	974.99	0.00	13.00	1815.56	4484.44	6300.00
1510	113809395		1000	9	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1511	113809420	SNJ NO.1 XO PREMIUM INDIAN BRANDY	375	24	75.00	612.52	971.61	0.00	13.00	1815.56	4484.44	6300.00
1512	113809431		180	48	75.00	625.12	951.93	0.00	13.00	1815.56	4484.44	6300.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 380 KAY CEE DISTILLERIES											
1513	113809453	SNJ NO.1 XO PREMIUM INDIAN BRANDY	500	18	75.00	573.59	909.86	0.00	13.00	1700.29	4199.71	5900.00
1514	11380948V		1500	6	75.00	584.25	926.77	0.00	13.00	1729.11	4270.89	6000.00
1515	113809497		1000	9	75.00	573.59	909.86	0.00	13.00	1700.29	4199.71	5900.00
1516	13380022W	OLD CHEF DELUXE XXX RUM	375	24	75.00	573.00	908.92	0.00	13.00	1700.29	4199.71	5900.00
1517	13380023W		180	48	75.00	587.00	893.88	0.00	13.00	1700.29	4199.71	5900.00
1518	13380025W		500	18	75.00	538.00	853.40	0.00	13.00	1585.01	3914.99	5500.00
1519	13380028V		1500	6	75.00	511.10	810.73	0.00	13.00	1527.38	3772.62	5300.00
1520	13380029W		1000	9	75.00	427.99	678.90	0.00	13.00	1268.01	3131.99	4400.00
1521	133800418	MALABAR HOUSE PREMIUM XXX RUM	750	12	75.00	705.89	1119.72	0.00	13.00	2074.93	5125.07	7200.00
1522	133800429		375	24	75.00	705.89	1119.72	0.00	13.00	2074.93	5125.07	7200.00
1523	13380043A		180	48	75.00	721.12	1098.12	0.00	13.00	2074.93	5125.07	7200.00
1524	133800451		500	18	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1525	13380048V		1500	6	75.00	614.65	974.99	0.00	13.00	1815.56	4484.44	6300.00
1526	133800495		1000	9	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1527	133808329	SNJ NO.1 PREMIUM XXX RUM	375	24	75.00	612.52	971.61	0.00	13.00	1815.56	4484.44	6300.00
1528	13380833A		180	48	75.00	625.12	951.93	0.00	13.00	1815.56	4484.44	6300.00
1529	133808351		500	18	75.00	573.59	909.86	0.00	13.00	1700.29	4199.71	5900.00
1530	13380838V		1500	6	75.00	584.25	926.77	0.00	13.00	1729.11	4270.89	6000.00
1531	133808395		1000	9	75.00	573.59	909.86	0.00	13.00	1700.29	4199.71	5900.00
1532	163808623	SNJ NO.1 PREMIUM ORANGE VODKA	375	24	75.00	612.52	971.61	0.00	13.00	1815.56	4484.44	6300.00
1533	163808634		180	48	75.00	625.12	951.93	0.00	13.00	1815.56	4484.44	6300.00
1534	163808656		500	18	75.00	573.59	909.86	0.00	13.00	1700.29	4199.71	5900.00
1535	16380868V		1500	6	75.00	584.25	926.77	0.00	13.00	1729.11	4270.89	6000.00
1536	16380869A		1000	9	75.00	573.59	909.86	0.00	13.00	1700.29	4199.71	5900.00
1537	16380991V	PREMIUM JUNO PINK VODKA	750	12	75.00	1990.25	1599.75	0.00	13.00	4092.22	10107.78	14200.00
1538	16380992V		375	24	75.00	2017.80	1599.75	0.00	13.00	4121.04	10178.96	14300.00
1539	16380993V		180	48	75.00	2080.50	1535.76	0.00	13.00	4121.04	10178.96	14300.00
1540	16380999V		1000	9	75.00	1990.25	1599.75	0.00	13.00	4092.22	10107.78	14200.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 387 KERALA ALCOHOLIC PRODUCTS LTD												
1541	11387040V	RARE HONOUR PREMIUM BRANDY	2250	4	75.00	630.80	1000.61	0.00	13.00	1873.20	4626.80	6500.00
1542	113870410		750	12	75.00	743.65	1179.61	0.00	13.00	2190.20	5409.80	7600.00
1543	113870421		375	24	75.00	732.00	1161.13	0.00	13.00	2161.38	5338.62	7500.00
1544	113870432		180	48	75.00	750.00	1142.10	0.00	13.00	2161.38	5338.62	7500.00
1545	113870454		500	18	75.00	656.00	1040.58	0.00	13.00	1930.84	4769.16	6700.00
1546	11387048V		1500	6	75.00	638.40	1012.66	0.00	13.00	1902.02	4697.98	6600.00
1547	113870498		1000	9	75.00	644.00	1021.54	0.00	13.00	1902.02	4697.98	6600.00
1548	11387060V	GRAND MASTER PREMIUM BRANDY	2250	4	75.00	802.75	1273.36	0.00	13.00	2363.11	5836.89	8200.00
1549	113870614		750	12	75.00	920.00	1459.35	0.00	13.00	2708.93	6691.07	9400.00
1550	113870625		375	24	75.00	918.00	1456.18	0.00	13.00	2708.93	6691.07	9400.00
1551	113870636		180	48	75.00	955.00	1454.27	0.00	13.00	2737.75	6762.25	9500.00
1552	113870658		500	18	75.00	842.00	1335.62	0.00	13.00	2478.39	6121.61	8600.00
1553	11387068V		1500	6	75.00	817.95	1297.47	0.00	13.00	2420.75	5979.25	8400.00
1554	113870691		1000	9	75.00	820.00	1300.72	0.00	13.00	2420.75	5979.25	8400.00
1555	11387070V	CASTLE VSOP BRANDY	2250	4	75.00	612.75	971.97	0.00	13.00	1815.56	4484.44	6300.00
1556	11387071W		750	12	75.00	678.01	1075.49	0.00	13.00	2017.29	4982.71	7000.00
1557	11387072W		375	24	75.00	670.00	1062.79	0.00	13.00	1988.47	4911.53	6900.00
1558	11387073W		180	48	75.00	731.88	1114.51	0.00	13.00	2103.75	5196.25	7300.00
1559	11387075W		500	18	75.00	625.00	991.41	0.00	13.00	1844.38	4555.62	6400.00
1560	11387078V		1500	6	75.00	612.75	971.97	0.00	13.00	1815.56	4484.44	6300.00
1561	11387079W		1000	9	75.00	620.00	983.48	0.00	13.00	1844.38	4555.62	6400.00
1562	11387920V	FRENCH EXCLUSIVE PREMIUM BRANDY	2250	4	75.00	734.35	1164.86	0.00	13.00	2161.38	5338.62	7500.00
1563	113879211		750	12	75.00	870.00	1380.04	0.00	13.00	2564.84	6335.16	8900.00
1564	113879222		375	24	75.00	875.00	1387.97	0.00	13.00	2593.66	6406.34	9000.00
1565	113879233		180	48	75.00	859.04	1308.15	0.00	13.00	2478.39	6121.61	8600.00
1566	113879255		500	18	75.00	764.00	1211.89	0.00	13.00	2247.84	5552.16	7800.00
1567	11387928V		1500	6	75.00	741.00	1175.41	0.00	13.00	2190.20	5409.80	7600.00
1568	113879299		1000	9	75.00	750.00	1189.69	0.00	13.00	2219.02	5480.98	7700.00
1569	11387980V	OAK VAT PREMIUM BRANDY	2250	4	75.00	612.75	971.97	0.00	13.00	1815.56	4484.44	6300.00
1570	11387981X		750	12	75.00	650.56	1031.95	0.00	13.00	1930.84	4769.16	6700.00
1571	11387982X		375	24	75.00	660.73	1048.08	0.00	13.00	1959.65	4840.35	6800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 387 KERALA ALCOHOLIC PRODUCTS LTD												
1572	11387983X	OAK VAT PREMIUM BRANDY	180	48	75.00	686.14	1044.85	0.00	13.00	1988.47	4911.53	6900.00
1573	11387985X		500	18	75.00	625.15	991.64	0.00	13.00	1844.38	4555.62	6400.00
1574	11387988V		1500	6	75.00	612.75	971.97	0.00	13.00	1815.56	4484.44	6300.00
1575	11387989X		1000	9	75.00	620.07	983.59	0.00	13.00	1844.38	4555.62	6400.00
1576	11387990V	CARDINAL DELUXE BRANDY	2250	4	75.00	612.75	971.97	0.00	13.00	1815.56	4484.44	6300.00
1577	11387991W		750	12	75.00	678.01	1075.49	0.00	13.00	2017.29	4982.71	7000.00
1578	11387992W		375	24	75.00	670.00	1062.79	0.00	13.00	1988.47	4911.53	6900.00
1579	11387993W		180	48	75.00	730.00	1111.64	0.00	13.00	2103.75	5196.25	7300.00
1580	11387995W		500	18	75.00	634.30	1006.16	0.00	13.00	1873.20	4626.80	6500.00
1581	11387998V		1500	6	75.00	612.75	971.97	0.00	13.00	1815.56	4484.44	6300.00
1582	11387999W		1000	9	75.00	625.00	991.41	0.00	13.00	1844.38	4555.62	6400.00
1583	13387030V	CLASSIC GRANDEE XXX RUM	2250	4	75.00	578.55	917.72	0.00	13.00	1729.11	4270.89	6000.00
1584	13387031W		750	12	75.00	626.16	993.25	0.00	13.00	1844.38	4555.62	6400.00
1585	13387032W		375	24	75.00	626.16	993.25	0.00	13.00	1844.38	4555.62	6400.00
1586	13387033W		180	48	75.00	639.38	973.65	0.00	13.00	1844.38	4555.62	6400.00
1587	13387035W		500	18	75.00	592.00	939.06	0.00	13.00	1757.93	4342.07	6100.00
1588	13387038V		1500	6	75.00	578.55	917.72	0.00	13.00	1729.11	4270.89	6000.00
1589	13387039W		1000	9	75.00	582.00	923.20	0.00	13.00	1729.11	4270.89	6000.00
1590	13387040V	OAK VAT PREMIUM RUM	2250	4	75.00	579.50	919.23	0.00	13.00	1729.11	4270.89	6000.00
1591	13387041V		750	12	75.00	684.00	1084.99	0.00	13.00	2017.29	4982.71	7000.00
1592	13387042V		375	24	75.00	648.85	1029.24	0.00	13.00	1930.84	4769.16	6700.00
1593	13387043V		180	48	75.00	660.25	1005.43	0.00	13.00	1902.02	4697.98	6600.00
1594	13387045V		500	18	75.00	595.65	944.85	0.00	13.00	1757.93	4342.07	6100.00
1595	13387048V		1500	6	75.00	588.05	932.79	0.00	13.00	1757.93	4342.07	6100.00
1596	13387049V		1000	9	75.00	593.75	941.84	0.00	13.00	1757.93	4342.07	6100.00
1597	13387070V	GRAND MASTER PREMIUM RUM	2250	4	75.00	734.35	1164.86	0.00	13.00	2161.38	5338.62	7500.00
1598	133870719		750	12	75.00	890.00	1411.76	0.00	13.00	2622.48	6477.52	9100.00
1599	13387072A		375	24	75.00	898.00	1424.45	0.00	13.00	2651.30	6548.70	9200.00
1600	133870730		180	48	75.00	875.00	1332.45	0.00	13.00	2507.20	6192.80	8700.00
1601	133870752		500	18	75.00	795.00	1261.07	0.00	13.00	2363.11	5836.89	8200.00
1602	13387078V		1500	6	75.00	742.90	1178.43	0.00	13.00	2190.20	5409.80	7600.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 387 KERALA ALCOHOLIC PRODUCTS LTD												
1603	133870796	GRAND MASTER PREMIUM RUM	1000	9	75.00	766.00	1215.07	0.00	13.00	2276.66	5623.34	7900.00
1604	13387950V	CLASSIC GRANDEE MATURED XXX RUM	2250	4	75.00	578.55	917.72	0.00	13.00	1729.11	4270.89	6000.00
1605	13387951A		750	12	75.00	612.52	971.61	0.00	13.00	1815.56	4484.44	6300.00
1606	133879520		375	24	75.00	612.52	971.61	0.00	13.00	1815.56	4484.44	6300.00
1607	133879531		180	48	75.00	604.00	919.77	0.00	13.00	1757.93	4342.07	6100.00
1608	133879553		500	18	75.00	573.59	909.86	0.00	13.00	1700.29	4199.71	5900.00
1609	13387958V		1500	6	75.00	578.55	917.72	0.00	13.00	1729.11	4270.89	6000.00
1610	133879597		1000	9	75.00	573.59	909.86	0.00	13.00	1700.29	4199.71	5900.00
1611	13387990V	RARE HONOUR PREMIUM RUM	2250	4	75.00	589.00	934.30	0.00	13.00	1757.93	4342.07	6100.00
1612	133879917		750	12	75.00	682.66	1082.87	0.00	13.00	2017.29	4982.71	7000.00
1613	133879928		375	24	75.00	672.00	1065.96	0.00	13.00	1988.47	4911.53	6900.00
1614	133879939		180	48	75.00	701.39	1068.08	0.00	13.00	2017.29	4982.71	7000.00
1615	133879950		500	18	75.00	610.00	967.61	0.00	13.00	1815.56	4484.44	6300.00
1616	13387998V		1500	6	75.00	589.00	934.30	0.00	13.00	1757.93	4342.07	6100.00
1617	133879994		1000	9	75.00	604.55	958.97	0.00	13.00	1786.74	4413.26	6200.00
1618	16387990V	RARE HONOUR PREMIUM ORANGE VODKA	2250	4	75.00	612.75	971.97	0.00	13.00	1815.56	4484.44	6300.00
1619	16387991W		750	12	75.00	667.33	1058.55	0.00	13.00	1988.47	4911.53	6900.00
1620	16387992W		375	24	75.00	670.00	1062.79	0.00	13.00	1988.47	4911.53	6900.00
1621	16387993W		180	48	75.00	710.00	1081.19	0.00	13.00	2046.11	5053.89	7100.00
1622	16387995W		500	18	75.00	610.00	967.61	0.00	13.00	1815.56	4484.44	6300.00
1623	16387998V		1500	6	75.00	612.75	971.97	0.00	13.00	1815.56	4484.44	6300.00
1624	16387999W		1000	9	75.00	612.00	970.78	0.00	13.00	1815.56	4484.44	6300.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 397 K.S.DISTILLERY												
1625	11397031W	B.C.B NO.1 CLASSIC BRANDY	750	12	75.00	914.00	1449.83	0.00	13.00	2708.93	6691.07	9400.00
1626	11397032W		375	24	75.00	718.00	1138.93	0.00	13.00	2132.56	5267.44	7400.00
1627	11397033W		180	48	75.00	795.92	1212.03	0.00	13.00	2305.48	5694.52	8000.00
1628	11397035W		500	18	75.00	692.00	1097.68	0.00	13.00	2046.11	5053.89	7100.00
1629	11397039W		1000	9	75.00	654.00	1037.41	0.00	13.00	1930.84	4769.16	6700.00
1630	11397041V	WHITE & WHITE NO.1 WHITE BRANDY	750	12	75.00	923.40	1464.74	0.00	13.00	2737.75	6762.25	9500.00
1631	11397042V		375	24	75.00	923.40	1464.74	0.00	13.00	2737.75	6762.25	9500.00
1632	11397043V		180	48	75.00	923.40	1406.15	0.00	13.00	2651.30	6548.70	9200.00
1633	11397045V		500	18	75.00	768.55	1219.11	0.00	13.00	2276.66	5623.34	7900.00
1634	11397049V		1000	9	75.00	728.65	1155.82	0.00	13.00	2161.38	5338.62	7500.00
1635	113970710	BLENDER'S CHOICE NO.1 BRANDY	750	12	75.00	719.00	1140.51	0.00	13.00	2132.56	5267.44	7400.00
1636	113970721		375	24	75.00	689.80	1094.20	0.00	13.00	2046.11	5053.89	7100.00
1637	113970732		180	48	75.00	704.11	1072.22	0.00	13.00	2046.11	5053.89	7100.00
1638	113970754		500	18	75.00	630.84	1000.67	0.00	13.00	1873.20	4626.80	6500.00
1639	11397078V		1500	6	75.00	717.25	1137.74	0.00	13.00	2132.56	5267.44	7400.00
1640	113970798		1000	9	75.00	595.35	944.37	0.00	13.00	1757.93	4342.07	6100.00
1641	113970812	MORNING WALKER'S XO BRANDY	750	12	75.00	908.43	1441.00	0.00	13.00	2680.12	6619.88	9300.00
1642	113970823		375	24	75.00	978.89	1552.76	0.00	13.00	2881.84	7118.16	10000.00
1643	113970834		180	48	75.00	978.89	1490.65	0.00	13.00	2824.21	6975.79	9800.00
1644	113970856		500	18	75.00	761.36	1207.71	0.00	13.00	2247.84	5552.16	7800.00
1645	11397089A		1000	9	75.00	727.60	1154.16	0.00	13.00	2161.38	5338.62	7500.00
1646	11397151A	CHAIRMAN'S CHOICE XO BRANDY	750	12	75.00	1725.00	1599.75	0.00	13.00	3775.22	9324.78	13100.00
1647	113971520		375	24	75.00	1770.85	1599.75	0.00	13.00	3832.85	9467.15	13300.00
1648	113971531		180	48	75.00	1934.93	1535.76	0.00	13.00	3948.13	9751.87	13700.00
1649	113971553		500	18	75.00	1670.00	1599.75	0.00	13.00	3717.58	9182.42	12900.00
1650	113971597		1000	9	75.00	1746.00	1599.75	0.00	13.00	3804.03	9395.97	13200.00
1651	113971713	MAGIC BLEND NO. 1 BRANDY	750	12	75.00	802.50	1272.97	0.00	13.00	2363.11	5836.89	8200.00
1652	113971724		375	24	75.00	820.69	1301.82	0.00	13.00	2420.75	5979.25	8400.00
1653	113971735		180	48	75.00	969.00	1475.59	0.00	13.00	2795.39	6904.61	9700.00
1654	113971757		500	18	75.00	763.98	1211.86	0.00	13.00	2247.84	5552.16	7800.00
1655	113971790		1000	9	75.00	754.00	1196.03	0.00	13.00	2219.02	5480.98	7700.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 397 K.S.DISTILLERY												
1656	133970316	OLD PERAL NO.1 MATURED XXX RUM	750	12	75.00	636.83	1010.17	0.00	13.00	1873.20	4626.80	6500.00
1657	133970327		375	24	75.00	654.77	1038.63	0.00	13.00	1930.84	4769.16	6700.00
1658	133970338		180	48	75.00	701.53	1068.29	0.00	13.00	2017.29	4982.71	7000.00
1659	13397035A		500	18	75.00	613.44	973.07	0.00	13.00	1815.56	4484.44	6300.00
1660	13397038V		1500	6	75.00	717.25	1137.74	0.00	13.00	2132.56	5267.44	7400.00
1661	133970393		1000	9	75.00	600.39	952.37	0.00	13.00	1786.74	4413.26	6200.00
1662	13397041W	ROYAL OLD FORT NO.1 XXX RUM	750	12	75.00	851.83	1351.22	0.00	13.00	2507.20	6192.80	8700.00
1663	13397042W		375	24	75.00	718.00	1138.93	0.00	13.00	2132.56	5267.44	7400.00
1664	13397043W		180	48	75.00	795.92	1212.03	0.00	13.00	2305.48	5694.52	8000.00
1665	13397045W		500	18	75.00	692.00	1097.68	0.00	13.00	2046.11	5053.89	7100.00
1666	13397049W		1000	9	75.00	654.00	1037.41	0.00	13.00	1930.84	4769.16	6700.00
1667	133971013	K.S.99 LIFE TIME MATURED XXX RUM	750	12	75.00	643.89	1021.37	0.00	13.00	1902.02	4697.98	6600.00
1668	133971024		375	24	75.00	635.19	1007.57	0.00	13.00	1873.20	4626.80	6500.00
1669	133971035		180	48	75.00	702.97	1070.48	0.00	13.00	2017.29	4982.71	7000.00
1670	133971057		500	18	75.00	581.90	923.04	0.00	13.00	1729.11	4270.89	6000.00
1671	13397108V		1500	6	75.00	665.00	1054.86	0.00	13.00	1959.65	4840.35	6800.00
1672	133971090		1000	9	75.00	575.37	912.68	0.00	13.00	1700.29	4199.71	5900.00
1673	133971818	MAGIC BLEND RESERVED XXX RUM	750	12	75.00	808.92	1283.15	0.00	13.00	2391.93	5908.07	8300.00
1674	133971829		375	24	75.00	820.69	1301.82	0.00	13.00	2420.75	5979.25	8400.00
1675	13397183A		180	48	75.00	842.00	1282.20	0.00	13.00	2420.75	5979.25	8400.00
1676	133971851		500	18	75.00	763.98	1211.86	0.00	13.00	2247.84	5552.16	7800.00
1677	133971895		1000	9	75.00	754.00	1196.03	0.00	13.00	2219.02	5480.98	7700.00
1678	16397201V	NO.1 TODAY'S CHOICE VODKA	750	12	75.00	1057.35	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1679	16397202V		375	24	75.00	1052.60	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1680	16397203V		180	48	75.00	1118.15	1535.76	0.00	13.00	3025.94	7474.06	10500.00
1681	16397205V		500	18	75.00	923.40	1464.74	0.00	13.00	2737.75	6762.25	9500.00
1682	16397209V		1000	9	75.00	845.50	1341.17	0.00	13.00	2507.20	6192.80	8700.00
1683	16397211V	JACK & JILL NO.1 ORANGE VODKA	750	12	75.00	912.00	1446.66	0.00	13.00	2680.12	6619.88	9300.00
1684	16397212V		375	24	75.00	716.30	1136.23	0.00	13.00	2132.56	5267.44	7400.00
1685	16397213V		180	48	75.00	840.75	1280.29	0.00	13.00	2420.75	5979.25	8400.00
1686	16397215V		500	18	75.00	689.70	1094.04	0.00	13.00	2046.11	5053.89	7100.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 397 K.S.DISTILLERY												
1687	16397219V	JACK & JILL NO.1 ORANGE VODKA	1000	9	75.00	665.00	1054.86	0.00	13.00	1959.65	4840.35	6800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 402 LEELA DISTILLERIES PRIVATE LTD											
1688	11402031A	BRITISH EMPIRE PURE GRAPE BRANDY	750	12	75.00	1959.00	1599.75	33.75	13.00	4092.22	10107.78	14200.00
1689	114020320		375	24	75.00	1985.00	1599.75	33.75	13.00	4121.04	10178.96	14300.00
1690	114020331		180	48	75.00	2020.63	1535.76	32.40	13.00	4092.22	10107.78	14200.00
1691	114020353		500	18	75.00	2037.00	1599.75	33.75	13.00	4178.67	10321.33	14500.00
1692	114020411	KING LOUIS XIV MATURED GRAPE BRANDY	750	12	75.00	1692.00	1599.75	33.75	13.00	3775.22	9324.78	13100.00
1693	114020422		375	24	75.00	1718.00	1599.75	33.75	13.00	3804.03	9395.97	13200.00
1694	114020433		180	48	75.00	1836.00	1535.76	32.40	13.00	3861.67	9538.33	13400.00
1695	114020455		500	18	75.00	1558.00	1599.75	33.75	13.00	3631.12	8968.88	12600.00
1696	114020513	FRENCH XO PLUS CLASSIC BRANDY	750	12	75.00	1081.31	1599.75	33.75	13.00	3083.57	7616.43	10700.00
1697	114020524		375	24	75.00	1081.31	1599.75	33.75	13.00	3083.57	7616.43	10700.00
1698	114020535		180	48	75.00	1141.39	1535.76	32.40	13.00	3083.57	7616.43	10700.00
1699	114020557		500	18	75.00	963.35	1528.11	33.75	13.00	2881.84	7118.16	10000.00
1700	114020590		1000	9	75.00	963.35	1528.11	33.75	13.00	2881.84	7118.16	10000.00
1701	114020615	ROYAL PALACE PREMIUM XO BRANDY	750	12	75.00	868.33	1377.39	33.75	13.00	2593.66	6406.34	9000.00
1702	114020626		375	24	75.00	868.33	1377.39	33.75	13.00	2593.66	6406.34	9000.00
1703	114020637		180	48	75.00	867.24	1320.63	32.40	13.00	2536.02	6263.98	8800.00
1704	114020659		500	18	75.00	808.92	1283.15	33.75	13.00	2420.75	5979.25	8400.00
1705	114020692		1000	9	75.00	808.92	1283.15	33.75	13.00	2420.75	5979.25	8400.00
1706	11402181X	PREMIUM ROYAL PALACE XO BRANDY	750	12	75.00	1402.77	1599.75	33.75	13.00	3458.21	8541.79	12000.00
1707	11402182X		375	24	75.00	1402.77	1599.75	33.75	13.00	3458.21	8541.79	12000.00
1708	11402183X		180	48	75.00	1468.84	1535.76	32.40	13.00	3458.21	8541.79	12000.00
1709	11402185X		500	18	75.00	1096.75	1599.75	33.75	13.00	3112.39	7687.61	10800.00
1710	11402189X		1000	9	75.00	1096.75	1599.75	33.75	13.00	3112.39	7687.61	10800.00
1711	11402201W	PREMIUM SIGNOUT CLASSIC BRANDY	750	12	75.00	2625.00	1599.75	33.75	13.00	4841.50	11958.50	16800.00
1712	11402202W		375	24	75.00	2625.00	1599.75	33.75	13.00	4841.50	11958.50	16800.00
1713	11402203W		180	48	75.00	2690.00	1535.76	32.40	13.00	4841.50	11958.50	16800.00
1714	11402211W	MARGARET FRENCH BRANDY	750	12	75.00	984.40	1561.50	33.75	13.00	2939.48	7260.52	10200.00
1715	11402212W		375	24	75.00	984.40	1561.50	33.75	13.00	2939.48	7260.52	10200.00
1716	11402213W		180	48	75.00	1011.42	1535.76	32.40	13.00	2939.48	7260.52	10200.00
1717	11402215W		500	18	75.00	898.80	1425.72	33.75	13.00	2680.12	6619.88	9300.00
1718	11402219W		1000	9	75.00	898.80	1425.72	33.75	13.00	2680.12	6619.88	9300.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 402 LEELA DISTILLERIES PRIVATE LTD												
1719	134021111	ROYAL PALACE PREMIUM XXX RUM	750	12	75.00	911.00	1445.07	33.75	13.00	2737.75	6762.25	9500.00
1720	134021122		375	24	75.00	911.00	1445.07	33.75	13.00	2737.75	6762.25	9500.00
1721	134021133		180	48	75.00	955.00	1454.27	32.40	13.00	2795.39	6904.61	9700.00
1722	134021155		500	18	75.00	833.00	1321.35	33.75	13.00	2507.20	6192.80	8700.00
1723	134021199		1000	9	75.00	826.04	1310.31	33.75	13.00	2478.39	6121.61	8600.00
1724	16402201X	JUNO PREMIUM PINK VODKA	750	12	75.00	1959.00	1599.75	33.75	13.00	4092.22	10107.78	14200.00
1725	16402202X		375	24	75.00	1985.00	1599.75	33.75	13.00	4121.04	10178.96	14300.00
1726	16402203X		180	48	75.00	2050.00	1535.76	32.40	13.00	4121.04	10178.96	14300.00
1727	16402209V		1000	9	75.00	1957.00	1599.75	33.75	13.00	4092.22	10107.78	14200.00
1728	16402211X	JUNO PREMIUM ORANGE VODKA	750	12	75.00	1959.00	1599.75	33.75	13.00	4092.22	10107.78	14200.00
1729	16402212X		375	24	75.00	1985.00	1599.75	33.75	13.00	4121.04	10178.96	14300.00
1730	16402213X		180	48	75.00	2050.00	1535.76	32.40	13.00	4121.04	10178.96	14300.00
1731	16402219V		1000	9	75.00	1957.00	1599.75	33.75	13.00	4092.22	10107.78	14200.00
1732	16402221X	JUNO PREMIUM GRAIN VODKA	750	12	75.00	1959.00	1599.75	33.75	13.00	4092.22	10107.78	14200.00
1733	16402222X		375	24	75.00	1985.00	1599.75	33.75	13.00	4121.04	10178.96	14300.00
1734	16402223X		180	48	75.00	2050.00	1535.76	32.40	13.00	4121.04	10178.96	14300.00
1735	16402229V		1000	9	75.00	1957.00	1599.75	33.75	13.00	4092.22	10107.78	14200.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 404 KALPATHARU BREWERIES & DISTILLERY												
1736	11404071X	THE DON PURE GRAPE BRANDY	750	12	75.00	978.89	1552.76	33.75	13.00	2910.66	7189.34	10100.00
1737	11404072X		375	24	75.00	978.89	1552.76	33.75	13.00	2910.66	7189.34	10100.00
1738	11404073X		180	48	75.00	1005.32	1530.90	32.40	13.00	2939.48	7260.52	10200.00
1739	11404075X		500	18	75.00	732.90	1162.56	33.75	13.00	2219.02	5480.98	7700.00
1740	11404079X		1000	9	75.00	748.14	1186.74	33.75	13.00	2247.84	5552.16	7800.00
1741	11404081X	KAYSTAR AGRO LEGACY PREMIUM VSOP BRANDY	750	12	75.00	1470.88	1599.75	33.75	13.00	3544.67	8755.33	12300.00
1742	11404082X		375	24	75.00	1470.88	1599.75	33.75	13.00	3544.67	8755.33	12300.00
1743	11404083X		180	48	75.00	1818.52	1535.76	32.40	13.00	3861.67	9538.33	13400.00
1744	11404085X		500	18	75.00	1470.88	1599.75	33.75	13.00	3544.67	8755.33	12300.00
1745	11404089X		1000	9	75.00	1283.84	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1746	11404091X	GRAND DAYS VSOP BRANDY	750	12	75.00	1068.34	1599.75	33.75	13.00	3083.57	7616.43	10700.00
1747	11404092X		375	24	75.00	1068.34	1599.75	33.75	13.00	3083.57	7616.43	10700.00
1748	11404093X		180	48	75.00	1068.34	1535.76	32.40	13.00	2997.12	7402.88	10400.00
1749	11404095X		500	18	75.00	919.93	1459.24	33.75	13.00	2766.57	6833.43	9600.00
1750	11404099X		1000	9	75.00	749.16	1188.36	33.75	13.00	2247.84	5552.16	7800.00
1751	11404131W	GOLDEN TOUCH 24 CARAT X O SUPERIOR FRENCH GRAPE BRANDY	750	12	75.00	1346.86	1599.75	33.75	13.00	3400.58	8399.42	11800.00
1752	11404132W		375	24	75.00	1346.86	1599.75	33.75	13.00	3400.58	8399.42	11800.00
1753	11404133W		180	48	75.00	1523.84	1535.76	32.40	13.00	3515.85	8684.15	12200.00
1754	11404135W		500	18	75.00	1001.40	1588.47	33.75	13.00	2997.12	7402.88	10400.00
1755	11404139W		1000	9	75.00	1006.24	1596.15	33.75	13.00	2997.12	7402.88	10400.00
1756	11404141V	FRIENDS CLUB PURE GRAPE BRANDY	750	12	75.00	912.00	1446.66	33.75	13.00	2737.75	6762.25	9500.00
1757	11404142V		375	24	75.00	699.20	1109.11	33.75	13.00	2103.75	5196.25	7300.00
1758	11404143V		180	48	75.00	712.50	1084.99	32.40	13.00	2103.75	5196.25	7300.00
1759	11404145V		500	18	75.00	679.25	1077.46	33.75	13.00	2046.11	5053.89	7100.00
1760	11404148V		1500	6	75.00	498.75	791.14	33.75	13.00	1527.38	3772.62	5300.00
1761	11404149V		1000	9	75.00	546.25	866.49	33.75	13.00	1671.47	4128.53	5800.00
1762	12404021X	GOLDEN TOUCH 24 CARAT ULTRA PREMIUM INDIAN WHISKY WITH SCOTCH	750	12	75.00	1364.14	1599.75	33.75	13.00	3400.58	8399.42	11800.00
1763	12404022X		375	24	75.00	1364.14	1599.75	33.75	13.00	3400.58	8399.42	11800.00
1764	12404023X		180	48	75.00	1496.29	1535.76	32.40	13.00	3487.03	8612.97	12100.00
1765	12404025X		500	18	75.00	1068.34	1599.75	33.75	13.00	3083.57	7616.43	10700.00
1766	12404029X		1000	9	75.00	1059.19	1599.75	33.75	13.00	3054.76	7545.24	10600.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 404 KALPATHARU BREWERIES & DISTILLERY												
1767	13404061X	DEW MAGIC PREMIUM WHITE RUM	750	12	75.00	1397.69	1599.75	33.75	13.00	3458.21	8541.79	12000.00
1768	13404062X		375	24	75.00	1397.69	1599.75	33.75	13.00	3458.21	8541.79	12000.00
1769	13404063X		180	48	75.00	1499.00	1535.76	32.40	13.00	3487.03	8612.97	12100.00
1770	13404065X		500	18	75.00	1350.00	1599.75	33.75	13.00	3400.58	8399.42	11800.00
1771	13404069X		1000	9	75.00	1219.80	1599.75	33.75	13.00	3256.48	8043.52	11300.00
1772	13404071X	DEW MAGIC LEMON FLVD WHITE RUM	750	12	75.00	1397.69	1599.75	33.75	13.00	3458.21	8541.79	12000.00
1773	13404072X		375	24	75.00	1397.69	1599.75	33.75	13.00	3458.21	8541.79	12000.00
1774	13404073X		180	48	75.00	1499.00	1535.76	32.40	13.00	3487.03	8612.97	12100.00
1775	13404075X		500	18	75.00	1350.00	1599.75	33.75	13.00	3400.58	8399.42	11800.00
1776	13404079X		1000	9	75.00	1219.80	1599.75	33.75	13.00	3256.48	8043.52	11300.00
1777	13404091W	THE DON PREMIUM XXX RUM	750	12	75.00	946.36	1501.16	33.75	13.00	2824.21	6975.79	9800.00
1778	13404092W		375	24	75.00	961.61	1525.35	33.75	13.00	2881.84	7118.16	10000.00
1779	13404093W		180	48	75.00	961.61	1464.34	32.40	13.00	2795.39	6904.61	9700.00
1780	13404095W		500	18	75.00	716.63	1136.75	33.75	13.00	2161.38	5338.62	7500.00
1781	13404099W		1000	9	75.00	716.63	1136.75	33.75	13.00	2161.38	5338.62	7500.00
1782	13404101W	CANE HARVEST XXX RUM	750	12	75.00	587.54	931.99	33.75	13.00	1786.74	4413.26	6200.00
1783	13404102W		375	24	75.00	640.40	1015.83	33.75	13.00	1930.84	4769.16	6700.00
1784	13404103W		180	48	75.00	695.29	1058.79	32.40	13.00	2046.11	5053.89	7100.00
1785	13404105W		500	18	75.00	602.00	954.92	33.75	13.00	1815.56	4484.44	6300.00
1786	13404108V		1500	6	75.00	498.75	791.14	33.75	13.00	1527.38	3772.62	5300.00
1787	13404109W		1000	9	75.00	445.00	705.88	33.75	13.00	1354.47	3345.53	4700.00
1788	16404021X	DESTINATION RUSSIA PURE GRAIN VODKA	750	12	75.00	1539.95	1599.75	33.75	13.00	3602.31	8897.69	12500.00
1789	16404022X		375	24	75.00	1589.35	1599.75	33.75	13.00	3659.94	9040.06	12700.00
1790	16404023X		180	48	75.00	1669.15	1535.76	32.40	13.00	3688.76	9111.24	12800.00
1791	16404025X		500	18	75.00	1279.65	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1792	16404029X		1000	9	75.00	1199.85	1599.75	33.75	13.00	3227.67	7972.33	11200.00
1793	16404031V	THE DON SHIMMERING VODKA	750	12	75.00	1285.35	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1794	16404032V		375	24	75.00	1285.35	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1795	16404033V		180	48	75.00	1499.10	1535.76	32.40	13.00	3487.03	8612.97	12100.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 407 KALS DISTILLERIES CARNATAKA PRIVATED LIMITED											
1796	11407011W	LA MARTINE VSOP CLASSIC BRANDY	750	12	75.00	935.18	1483.43	33.75	13.00	2795.39	6904.61	9700.00
1797	11407012W		375	24	75.00	911.80	1446.34	33.75	13.00	2737.75	6762.25	9500.00
1798	11407013W		180	48	75.00	932.13	1419.45	32.40	13.00	2708.93	6691.07	9400.00
1799	11407019W		1000	9	75.00	767.46	1217.38	33.75	13.00	2305.48	5694.52	8000.00
1800	11407021W	1848 DELUXE XO BRANDY	750	12	75.00	1473.93	1599.75	33.75	13.00	3544.67	8755.33	12300.00
1801	11407022W		375	24	75.00	1575.58	1599.75	33.75	13.00	3659.94	9040.06	12700.00
1802	11407023W		180	48	75.00	1626.40	1535.76	32.40	13.00	3631.12	8968.88	12600.00
1803	11407029W		1000	9	75.00	1372.28	1599.75	33.75	13.00	3429.39	8470.61	11900.00
1804	11407031W	COPPER BARREL VSOP DELUXE BRANDY	750	12	75.00	636.33	1009.38	0.00	13.00	1873.20	4626.80	6500.00
1805	11407032W		375	24	75.00	686.14	1088.39	0.00	13.00	2017.29	4982.71	7000.00
1806	11407035W		500	18	75.00	605.83	961.00	0.00	13.00	1786.74	4413.26	6200.00
1807	11407039W		1000	9	75.00	598.72	949.72	0.00	13.00	1786.74	4413.26	6200.00
1808	11407041W	BLACK PEARL SPECIAL BRANDY	750	12	75.00	519.43	823.95	0.00	13.00	1556.20	3843.80	5400.00
1809	11407042W		375	24	75.00	553.99	878.77	0.00	13.00	1642.65	4057.35	5700.00
1810	11407043W		180	48	75.00	609.90	928.76	0.00	13.00	1757.93	4342.07	6100.00
1811	11407045W		500	18	75.00	535.70	849.75	0.00	13.00	1585.01	3914.99	5500.00
1812	11407049W		1000	9	75.00	450.31	714.30	0.00	13.00	1354.47	3345.53	4700.00
1813	11407051V	LA MARTINE PREMIUM VSOP SPECIAL BRANDY	750	12	75.00	1124.64	1599.75	33.75	13.00	3141.21	7758.79	10900.00
1814	11407052V		375	24	75.00	1267.75	1599.75	33.75	13.00	3314.12	8185.88	11500.00
1815	11407053V		180	48	75.00	1310.57	1535.76	32.40	13.00	3285.30	8114.70	11400.00
1816	11407059V		1000	9	75.00	1116.12	1599.75	33.75	13.00	3141.21	7758.79	10900.00
1817	11407065V	MAGNUS CHOICE PREMIUM BRANDY	500	18	75.00	660.25	1047.32	0.00	13.00	1959.65	4840.35	6800.00
1818	11407069V		1000	9	75.00	616.55	978.00	0.00	13.00	1815.56	4484.44	6300.00
1819	11407075V	BLACK MAGIC BRANDY	500	18	75.00	525.35	833.34	0.00	13.00	1556.20	3843.80	5400.00
1820	11407079V		1000	9	75.00	474.05	751.96	0.00	13.00	1412.10	3487.90	4900.00
1821	13407011W	ASPIRA LEMON TWIST DELUXE RUM	750	12	75.00	1778.88	1599.75	33.75	13.00	3890.49	9609.51	13500.00
1822	13407012W		375	24	75.00	1778.88	1599.75	33.75	13.00	3890.49	9609.51	13500.00
1823	13407013W		180	48	75.00	1829.70	1535.76	32.40	13.00	3861.67	9538.33	13400.00
1824	13407021W	COPPER BARREL XXX RUM	750	12	75.00	636.33	1009.38	0.00	13.00	1873.20	4626.80	6500.00
1825	13407022W		375	24	75.00	645.48	1023.89	0.00	13.00	1902.02	4697.98	6600.00
1826	13407025W		500	18	75.00	605.83	961.00	0.00	13.00	1786.74	4413.26	6200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 407 KALS DISTILLERIES CARNATAKA PRIVATED LIMITED												
1827	13407029W	COPPER BARREL XXX RUM	1000	9	75.00	598.72	949.72	0.00	13.00	1786.74	4413.26	6200.00
1828	13407031W	OLD KEMP XXX RUM	750	12	75.00	519.43	823.95	0.00	13.00	1556.20	3843.80	5400.00
1829	13407032W		375	24	75.00	553.99	878.77	0.00	13.00	1642.65	4057.35	5700.00
1830	13407033W		180	48	75.00	609.90	928.76	0.00	13.00	1757.93	4342.07	6100.00
1831	13407035W		500	18	75.00	533.66	846.52	0.00	13.00	1585.01	3914.99	5500.00
1832	13407039W		1000	9	75.00	450.31	714.30	0.00	13.00	1354.47	3345.53	4700.00
1833	13407041V	ASPIRA BERRY BLAST DELUXE RUM	750	12	75.00	1643.50	1599.75	33.75	13.00	3717.58	9182.42	12900.00
1834	13407042V		375	24	75.00	1648.25	1599.75	33.75	13.00	3746.40	9253.60	13000.00
1835	13407043V		180	48	75.00	1691.00	1535.76	32.40	13.00	3717.58	9182.42	12900.00
1836	13407055V	BLACK PEARL RUM	500	18	75.00	525.35	833.34	0.00	13.00	1556.20	3843.80	5400.00
1837	13407059V		1000	9	75.00	474.05	751.96	0.00	13.00	1412.10	3487.90	4900.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 489 MANDОВI DISTILLERIES AND BREWERIES PVT. LTD												
1838	114894028	GOLCONDA INDIAN BRANDY	375	24	75.00	608.86	965.80	0.00	13.00	1815.56	4484.44	6300.00
1839	114894039		180	48	75.00	583.26	888.19	0.00	13.00	1700.29	4199.71	5900.00
1840	114894050		500	18	75.00	570.15	904.40	0.00	13.00	1700.29	4199.71	5900.00
1841	11489408V		1500	6	75.00	596.36	945.98	0.00	13.00	1757.93	4342.07	6100.00
1842	114894094		1000	9	75.00	566.82	899.12	0.00	13.00	1671.47	4128.53	5800.00
1843	11489570V	NO.1 HONEY BEE INDIAN BRANDY	2250	4	75.00	715.21	1134.50	0.00	13.00	2103.75	5196.25	7300.00
1844	11489572X		375	24	75.00	676.51	1073.11	0.00	13.00	2017.29	4982.71	7000.00
1845	11489573X		180	48	75.00	704.27	1072.46	0.00	13.00	2046.11	5053.89	7100.00
1846	11489575X		500	18	75.00	633.49	1004.87	0.00	13.00	1873.20	4626.80	6500.00
1847	11489578V		1500	6	75.00	647.88	1027.70	0.00	13.00	1930.84	4769.16	6700.00
1848	11489579X		1000	9	75.00	629.81	999.04	0.00	13.00	1873.20	4626.80	6500.00
1849	11489580V	JOIE DE FRANC VSOP PREMIUM BLENDED BRANDY	2250	4	75.00	837.53	1328.53	0.00	13.00	2478.39	6121.61	8600.00
1850	11489582X		375	24	75.00	870.63	1381.04	0.00	13.00	2564.84	6335.16	8900.00
1851	11489585X		500	18	75.00	752.23	1193.22	0.00	13.00	2219.02	5480.98	7700.00
1852	11489588V		1500	6	75.00	764.16	1212.15	0.00	13.00	2247.84	5552.16	7800.00
1853	11489589X		1000	9	75.00	747.83	1186.25	0.00	13.00	2219.02	5480.98	7700.00
1854	11489611X	LOUIS VERNANT XO PREMIUM BLENDED BRANDY	750	12	75.00	2013.35	1599.75	0.00	13.00	4121.04	10178.96	14300.00
1855	11489612X		375	24	75.00	2013.35	1599.75	0.00	13.00	4121.04	10178.96	14300.00
1856	11489615X		500	18	75.00	1834.95	1599.75	0.00	13.00	3919.31	9680.69	13600.00
1857	11489619X		1000	9	75.00	1851.95	1599.75	0.00	13.00	3919.31	9680.69	13600.00
1858	11489640V	WHITE MISCHIEF CLASSIC INDIAN BRANDY	2250	4	75.00	735.03	1165.94	0.00	13.00	2161.38	5338.62	7500.00
1859	11489642W		375	24	75.00	719.43	1141.20	0.00	13.00	2132.56	5267.44	7400.00
1860	11489643W		180	48	75.00	692.92	1055.18	0.00	13.00	1988.47	4911.53	6900.00
1861	11489645W		500	18	75.00	661.37	1049.10	0.00	13.00	1959.65	4840.35	6800.00
1862	11489648V		1500	6	75.00	673.31	1068.04	0.00	13.00	1988.47	4911.53	6900.00
1863	11489649W		1000	9	75.00	629.81	999.04	0.00	13.00	1873.20	4626.80	6500.00
1864	11489651W	ANTIQUITY XO BLENDED BRANDY	750	12	75.00	2716.34	1599.75	0.00	13.00	4899.14	12100.86	17000.00
1865	11489652W		375	24	75.00	2716.34	1599.75	0.00	13.00	4899.14	12100.86	17000.00
1866	11489660V	HBB GOLD RESERVE INDIAN BRANDY	2250	4	75.00	704.20	1117.04	0.00	13.00	2074.93	5125.07	7200.00
1867	11489661W		750	12	75.00	731.12	1159.74	0.00	13.00	2161.38	5338.62	7500.00
1868	11489662W		375	24	75.00	731.12	1159.74	0.00	13.00	2161.38	5338.62	7500.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 489 MANDОВI DISTILLERIES AND BREWERIES PVT. LTD												
1869	11489663W	HBB GOLD RESERVE INDIAN BRANDY	180	48	75.00	799.43	1217.37	0.00	13.00	2305.48	5694.52	8000.00
1870	11489665W		500	18	75.00	693.77	1100.49	0.00	13.00	2046.11	5053.89	7100.00
1871	11489668V		1500	6	75.00	704.25	1117.12	0.00	13.00	2074.93	5125.07	7200.00
1872	11489669W		1000	9	75.00	675.62	1071.70	0.00	13.00	1988.47	4911.53	6900.00
1873	12489051X	BAGPIPER GOLD PREMIUM WHISKY	750	12	75.00	1067.76	1599.75	0.00	13.00	3054.76	7545.24	10600.00
1874	12489052X		375	24	75.00	1158.98	1599.75	0.00	13.00	3141.21	7758.79	10900.00
1875	12489061X	ANTIQUITY BLUE ULTRA PREMIUM WHISKY	750	12	75.00	3273.07	1599.75	0.00	13.00	5533.14	13666.86	19200.00
1876	12489062X		375	24	75.00	3273.07	1599.75	0.00	13.00	5533.14	13666.86	19200.00
1877	12489071W	DSP BLACK DELUXE WHISKY	750	12	75.00	1067.76	1599.75	0.00	13.00	3054.76	7545.24	10600.00
1878	12489072W		375	24	75.00	1158.98	1599.75	0.00	13.00	3141.21	7758.79	10900.00
1879	12489075W		500	18	75.00	959.22	1521.56	0.00	13.00	2824.21	6975.79	9800.00
1880	12489079W		1000	9	75.00	963.01	1527.57	0.00	13.00	2853.03	7046.97	9900.00
1881	12489081W	ROYAL CHALLENGE SELECT PREMIUM WHISKY	750	12	75.00	2278.84	1599.75	0.00	13.00	4409.22	10890.78	15300.00
1882	12489082W		375	24	75.00	2275.34	1599.75	0.00	13.00	4409.22	10890.78	15300.00
1883	12489089W		1000	9	75.00	2056.30	1599.75	0.00	13.00	4149.86	10250.14	14400.00
1884	13489470V	BAGPIPER DELUXE XXX RUM	2250	4	75.00	683.79	1084.66	0.00	13.00	2017.29	4982.71	7000.00
1885	13489472X		375	24	75.00	660.73	1048.08	0.00	13.00	1959.65	4840.35	6800.00
1886	13489473X		180	48	75.00	675.97	1029.37	0.00	13.00	1959.65	4840.35	6800.00
1887	13489475X		500	18	75.00	620.07	983.59	0.00	13.00	1844.38	4555.62	6400.00
1888	13489478V		1500	6	75.00	627.20	994.90	0.00	13.00	1844.38	4555.62	6400.00
1889	13489479X		1000	9	75.00	620.07	983.59	0.00	13.00	1844.38	4555.62	6400.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 505 NORMANDI BREWERIES & DISTILLERIES PVT LTD											
1890	11505270V	NORMANDY'S DADDY WILSON INDIAN BRANDY	2250	4	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1891	115052719		750	12	75.00	745.00	1181.76	0.00	13.00	2190.20	5409.80	7600.00
1892	11505272A		375	24	75.00	655.00	1038.99	0.00	13.00	1930.84	4769.16	6700.00
1893	115052730		180	48	75.00	670.00	1020.28	0.00	13.00	1930.84	4769.16	6700.00
1894	115052752		500	18	75.00	684.00	1084.99	0.00	13.00	2017.29	4982.71	7000.00
1895	11505278V		1500	6	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1896	115052796		1000	9	75.00	604.55	958.97	0.00	13.00	1786.74	4413.26	6200.00
1897	11505370V	NORMANDY'S SWADESHI PREMIUM INDIAN BRANDY	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
1898	11505371X		750	12	75.00	619.05	981.97	0.00	13.00	1844.38	4555.62	6400.00
1899	11505372X		375	24	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1900	11505373X		180	48	75.00	670.00	1020.28	0.00	13.00	1930.84	4769.16	6700.00
1901	11505375X		500	18	75.00	612.65	971.82	0.00	13.00	1815.56	4484.44	6300.00
1902	11505378V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1903	11505379X		1000	9	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1904	11505410V	FREAK INDIAN BRANDY	2250	4	75.00	499.99	793.11	0.00	13.00	1498.56	3701.44	5200.00
1905	11505411W		750	12	75.00	731.88	1160.94	0.00	13.00	2161.38	5338.62	7500.00
1906	11505412W		375	24	75.00	655.00	1038.99	0.00	13.00	1930.84	4769.16	6700.00
1907	11505413W		180	48	75.00	670.00	1020.28	0.00	13.00	1930.84	4769.16	6700.00
1908	11505415W		500	18	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1909	11505418V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1910	11505419W		1000	9	75.00	499.99	793.11	0.00	13.00	1498.56	3701.44	5200.00
1911	11505420V	PEOUS & WILSON INDIAN BRANDY	2250	4	75.00	1059.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1912	11505421W		750	12	75.00	1350.00	1599.75	0.00	13.00	3371.76	8328.24	11700.00
1913	11505422W		375	24	75.00	1350.00	1599.75	0.00	13.00	3371.76	8328.24	11700.00
1914	11505423W		180	48	75.00	1415.00	1535.76	0.00	13.00	3371.76	8328.24	11700.00
1915	11505425W		500	18	75.00	1060.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1916	11505428V		1500	6	75.00	1059.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
1917	11505429W		1000	9	75.00	1134.20	1599.75	0.00	13.00	3112.39	7687.61	10800.00
1918	11505430V	DADDY DARK LEGEND INDIAN BRANDY	2250	4	75.00	708.00	1123.07	0.00	13.00	2103.75	5196.25	7300.00
1919	11505431V		750	12	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1920	11505432V		375	24	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 505 NORMANDI BREWERIES & DISTILLERIES PVT LTD												
1921	11505433V	DADDY DARK LEGEND INDIAN BRANDY	180	48	75.00	969.00	1475.59	0.00	13.00	2795.39	6904.61	9700.00
1922	11505435V		500	18	75.00	738.00	1170.65	0.00	13.00	2190.20	5409.80	7600.00
1923	11505438V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1924	11505439V		1000	9	75.00	708.00	1123.07	0.00	13.00	2103.75	5196.25	7300.00
1925	11505440V	NORMANDY'S PAPPA PEOUS INDIAN BRANDY	2250	4	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
1926	11505441V		750	12	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1927	11505442V		375	24	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1928	11505443V		180	48	75.00	969.00	1475.59	0.00	13.00	2795.39	6904.61	9700.00
1929	11505445V		500	18	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
1930	11505448V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1931	11505449V		1000	9	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1932	11505450V	KING LIAR INDIAN BRANDY	2250	4	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
1933	11505451V		750	12	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1934	11505452V		375	24	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1935	11505453V		180	48	75.00	969.00	1475.59	0.00	13.00	2795.39	6904.61	9700.00
1936	11505455V		500	18	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
1937	11505458V		1500	6	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
1938	11505459V		1000	9	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1939	12505080V	KING LIAR ROYAL WHISKY	2250	4	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
1940	12505081V		750	12	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1941	12505082V		375	24	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1942	12505083V		180	48	75.00	969.00	1475.59	0.00	13.00	2795.39	6904.61	9700.00
1943	12505085V		500	18	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
1944	12505088V		1500	6	75.00	770.00	1221.41	0.00	13.00	2276.66	5623.34	7900.00
1945	12505089V		1000	9	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1946	13505280V	NORMANDY'S DADDY WILSON PURE BLENDED RUM	2250	4	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1947	135052813		750	12	75.00	682.66	1082.87	0.00	13.00	2017.29	4982.71	7000.00
1948	135052824		375	24	75.00	655.00	1038.99	0.00	13.00	1930.84	4769.16	6700.00
1949	135052835		180	48	75.00	670.00	1020.28	0.00	13.00	1930.84	4769.16	6700.00
1950	135052857		500	18	75.00	651.63	1033.65	0.00	13.00	1930.84	4769.16	6700.00
1951	13505288V		1500	6	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 505 NORMANDI BREWERIES & DISTILLERIES PVT LTD												
1952	135052890	NORMANDY'S DADDY WILSON PURE BLENDED RUM	1000	9	75.00	604.55	958.97	0.00	13.00	1786.74	4413.26	6200.00
1953	13505380V	NORMANDY'S SWADESHI PREMIUM RUM	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
1954	13505381X		750	12	75.00	619.05	981.97	0.00	13.00	1844.38	4555.62	6400.00
1955	13505382X		375	24	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1956	13505383X		180	48	75.00	670.00	1020.28	0.00	13.00	1930.84	4769.16	6700.00
1957	13505385X		500	18	75.00	593.43	941.33	0.00	13.00	1757.93	4342.07	6100.00
1958	13505388V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1959	13505389X		1000	9	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1960	13505400V	FREAK RUM	2250	4	75.00	499.99	793.11	0.00	13.00	1498.56	3701.44	5200.00
1961	13505401W		750	12	75.00	731.88	1160.94	0.00	13.00	2161.38	5338.62	7500.00
1962	13505402W		375	24	75.00	655.00	1038.99	0.00	13.00	1930.84	4769.16	6700.00
1963	13505403W		180	48	75.00	670.00	1020.28	0.00	13.00	1930.84	4769.16	6700.00
1964	13505405W		500	18	75.00	615.00	975.54	0.00	13.00	1815.56	4484.44	6300.00
1965	13505408V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1966	13505409W		1000	9	75.00	499.99	793.11	0.00	13.00	1498.56	3701.44	5200.00
1967	13505420V	DADDY DARK LEGEND RUM	2250	4	75.00	708.00	1123.07	0.00	13.00	2103.75	5196.25	7300.00
1968	13505421W		750	12	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1969	13505422W		375	24	75.00	925.00	1467.28	0.00	13.00	2737.75	6762.25	9500.00
1970	13505423W		180	48	75.00	969.00	1475.59	0.00	13.00	2795.39	6904.61	9700.00
1971	13505425W		500	18	75.00	708.00	1123.07	0.00	13.00	2103.75	5196.25	7300.00
1972	13505428V		1500	6	75.00	449.99	713.80	0.00	13.00	1354.47	3345.53	4700.00
1973	13505429W		1000	9	75.00	708.00	1123.07	0.00	13.00	2103.75	5196.25	7300.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 511 NATIONAL INDUSTRIAL CORPORATION PRIVATE LIMITED												
1974	11511011X	NICOL'S GOLD HOUSE FRENCH BRANDY	750	12	75.00	980.92	1555.98	33.75	13.00	2939.48	7260.52	10200.00
1975	11511012X		375	24	75.00	978.89	1552.76	33.75	13.00	2910.66	7189.34	10100.00
1976	11511015X		500	18	75.00	864.00	1370.52	33.75	13.00	2593.66	6406.34	9000.00
1977	11511019X		1000	9	75.00	824.38	1307.67	33.75	13.00	2478.39	6121.61	8600.00
1978	11511061V	GOLD HOUSE PURE GRAPE BRANDY	750	12	75.00	983.92	1560.74	33.75	13.00	2939.48	7260.52	10200.00
1979	11511062V		375	24	75.00	1019.35	1599.75	33.75	13.00	3025.94	7474.06	10500.00
1980	11511065V		500	18	75.00	863.93	1370.41	33.75	13.00	2593.66	6406.34	9000.00
1981	11511069V		1000	9	75.00	848.83	1346.46	33.75	13.00	2536.02	6263.98	8800.00
1982	115119616	NICOL'S BLACK & GOLD FRENCH BRANDY VSOP	750	12	75.00	1663.00	1599.75	33.75	13.00	3746.40	9253.60	13000.00
1983	115119627		375	24	75.00	1705.59	1599.75	33.75	13.00	3804.03	9395.97	13200.00
1984	11511963X		180	48	75.00	1780.91	1535.76	32.40	13.00	3804.03	9395.97	13200.00
1985	11511965X		500	18	75.00	1395.00	1599.75	33.75	13.00	3458.21	8541.79	12000.00
1986	11511969X		1000	9	75.00	1357.00	1599.75	33.75	13.00	3400.58	8399.42	11800.00
1987	12511821V	1943 BLACK & GOLD RARE PREMIUM WHISKY	750	12	75.00	1824.00	1599.75	33.75	13.00	3919.31	9680.69	13600.00
1988	12511822V		375	24	75.00	1874.00	1599.75	33.75	13.00	3976.95	9823.05	13800.00
1989	12511823V		180	48	75.00	2027.92	1535.76	32.40	13.00	4092.22	10107.78	14200.00
1990	13511051V	NICOL'S COCO CARIB COCONUT RUM	750	12	75.00	1690.00	1599.75	33.75	13.00	3775.22	9324.78	13100.00
1991	13511052V		375	24	75.00	1764.72	1599.75	33.75	13.00	3861.67	9538.33	13400.00
1992	13511061V	NICOL'S COFFEE RUM	750	12	75.00	1690.00	1599.75	33.75	13.00	3775.22	9324.78	13100.00
1993	13511062V		375	24	75.00	1764.72	1599.75	33.75	13.00	3861.67	9538.33	13400.00
1994	13511071V	NICOL'S BLACK BANDIT ORIGINAL SPICED RUM	750	12	75.00	1690.00	1599.75	33.75	13.00	3775.22	9324.78	13100.00
1995	13511072V		375	24	75.00	1764.72	1599.75	33.75	13.00	3861.67	9538.33	13400.00
1996	13511111V	NICOL'S GOLD HOUSE PREMIUM XXX RUM	750	12	75.00	984.00	1560.87	33.75	13.00	2939.48	7260.52	10200.00
1997	13511112V		375	24	75.00	1019.35	1599.75	33.75	13.00	3025.94	7474.06	10500.00
1998	13511115V		500	18	75.00	864.00	1370.52	33.75	13.00	2593.66	6406.34	9000.00
1999	13511119V		1000	9	75.00	826.11	1310.42	33.75	13.00	2478.39	6121.61	8600.00
2000	13511121V	GOLD HOUSE SELECT XXX RUM	750	12	75.00	983.92	1560.74	33.75	13.00	2939.48	7260.52	10200.00
2001	13511122V		375	24	75.00	1019.35	1599.75	33.75	13.00	3025.94	7474.06	10500.00
2002	13511125V		500	18	75.00	863.93	1370.41	33.75	13.00	2593.66	6406.34	9000.00
2003	13511129V		1000	9	75.00	848.83	1346.46	33.75	13.00	2536.02	6263.98	8800.00
2004	14511851V	NICOL'S SILVER ANCHOR PREMIUM LONDON DRY GIN	750	12	64.75	1091.87	1381.12	29.14	13.00	2853.03	7046.97	9900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 511 NATIONAL INDUSTRIAL CORPORATION PRIVATE LIMITED												
2005	14511852V	NICOL'S SILVER ANCHOR PREMIUM LONDON DRY GIN	375	24	64.75	1236.90	1381.12	29.14	13.00	3025.94	7474.06	10500.00
2006	16511941V	NICOL'S V VODKA PERMIUM GRAIN	750	12	75.00	1409.89	1599.75	33.75	13.00	3458.21	8541.79	12000.00
2007	16511942V		375	24	75.00	1495.78	1599.75	33.75	13.00	3573.49	8826.51	12400.00
2008	16511951V	NICOL'S PURE DAZZLE PREMIUM VODKA	750	12	75.00	1091.87	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2009	16511952V		375	24	75.00	1234.05	1599.75	33.75	13.00	3256.48	8043.52	11300.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 519 NANDANAM ENTERPRISES												
2010	11519011W	PRADO PREMIUM INDIAN BRANDY	750	12	75.00	1416.68	1599.75	33.75	13.00	3458.21	8541.79	12000.00
2011	11519012W		375	24	75.00	1416.68	1599.75	33.75	13.00	3458.21	8541.79	12000.00
2012	11519013W		180	48	75.00	1487.30	1535.76	32.40	13.00	3487.03	8612.97	12100.00
2013	11519015W		500	18	75.00	1099.96	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2014	11519019W		1000	9	75.00	1099.96	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2015	11519021W	FRENCH EMPIRE INDIAN BRANDY	750	12	75.00	1733.40	1599.75	33.75	13.00	3832.85	9467.15	13300.00
2016	11519022W		375	24	75.00	1733.40	1599.75	33.75	13.00	3832.85	9467.15	13300.00
2017	11519023W		180	48	75.00	1940.00	1535.76	32.40	13.00	3976.95	9823.05	13800.00
2018	11519025W		500	18	75.00	1759.00	1599.75	33.75	13.00	3861.67	9538.33	13400.00
2019	11519029W		1000	9	75.00	1759.00	1599.75	33.75	13.00	3861.67	9538.33	13400.00
2020	11519030V	BLACK BOY INDIAN BRANDY	2250	4	75.00	654.00	1037.41	33.75	13.00	1988.47	4911.53	6900.00
2021	11519031W		750	12	75.00	903.08	1432.51	33.75	13.00	2708.93	6691.07	9400.00
2022	11519032W		375	24	75.00	911.00	1445.07	33.75	13.00	2737.75	6762.25	9500.00
2023	11519033W		180	48	75.00	936.25	1425.72	32.40	13.00	2737.75	6762.25	9500.00
2024	11519035W		500	18	75.00	717.97	1138.88	33.75	13.00	2161.38	5338.62	7500.00
2025	11519038V		1500	6	75.00	654.00	1037.41	33.75	13.00	1988.47	4911.53	6900.00
2026	11519039W		1000	9	75.00	717.97	1138.88	33.75	13.00	2161.38	5338.62	7500.00
2027	11519040V	KOMBAN INDIAN BRANDY	2250	4	75.00	446.00	707.47	33.75	13.00	1354.47	3345.53	4700.00
2028	11519041W		750	12	75.00	705.00	1118.31	33.75	13.00	2132.56	5267.44	7400.00
2029	11519042W		375	24	75.00	705.00	1118.31	33.75	13.00	2132.56	5267.44	7400.00
2030	11519043W		180	48	75.00	702.00	1069.01	32.40	13.00	2074.93	5125.07	7200.00
2031	11519045W		500	18	75.00	602.00	954.92	33.75	13.00	1815.56	4484.44	6300.00
2032	11519048V		1500	6	75.00	448.00	710.64	33.75	13.00	1383.29	3416.71	4800.00
2033	11519049W		1000	9	75.00	447.50	709.85	33.75	13.00	1383.29	3416.71	4800.00
2034	12519011W	PRADO PREMIUM WHISKY	750	12	75.00	1733.40	1599.75	33.75	13.00	3832.85	9467.15	13300.00
2035	12519012W		375	24	75.00	1733.40	1599.75	33.75	13.00	3832.85	9467.15	13300.00
2036	12519013W		180	48	75.00	1940.00	1535.76	32.40	13.00	3976.95	9823.05	13800.00
2037	12519015W		500	18	75.00	1759.00	1599.75	33.75	13.00	3861.67	9538.33	13400.00
2038	12519019W		1000	9	75.00	1759.00	1599.75	33.75	13.00	3861.67	9538.33	13400.00
2039	12519020V	BLACK BOY WHISKY	2250	4	75.00	654.00	1037.41	33.75	13.00	1988.47	4911.53	6900.00
2040	12519021W		750	12	75.00	903.08	1432.51	33.75	13.00	2708.93	6691.07	9400.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 519 NANDANAM ENTERPRISES												
2041	12519022W	BLACK BOY WHISKY	375	24	75.00	911.00	1445.07	33.75	13.00	2737.75	6762.25	9500.00
2042	12519023W		180	48	75.00	936.25	1425.72	32.40	13.00	2737.75	6762.25	9500.00
2043	12519025W		500	18	75.00	717.97	1138.88	33.75	13.00	2161.38	5338.62	7500.00
2044	12519028V		1500	6	75.00	654.00	1037.41	33.75	13.00	1988.47	4911.53	6900.00
2045	12519029W		1000	9	75.00	717.97	1138.88	33.75	13.00	2161.38	5338.62	7500.00
2046	13519011W	PRADO PREMIUM RUM	750	12	75.00	1099.96	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2047	13519012W		375	24	75.00	1185.00	1599.75	33.75	13.00	3198.85	7901.15	11100.00
2048	13519013W		180	48	75.00	1300.00	1535.76	32.40	13.00	3256.48	8043.52	11300.00
2049	13519015W		500	18	75.00	1099.96	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2050	13519019W		1000	9	75.00	1099.96	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2051	13519030V	BLACK BOY RUM	2250	4	75.00	654.00	1037.41	33.75	13.00	1988.47	4911.53	6900.00
2052	13519031W		750	12	75.00	903.08	1432.51	33.75	13.00	2708.93	6691.07	9400.00
2053	13519032W		375	24	75.00	911.00	1445.07	33.75	13.00	2737.75	6762.25	9500.00
2054	13519033W		180	48	75.00	936.25	1425.72	32.40	13.00	2737.75	6762.25	9500.00
2055	13519035W		500	18	75.00	717.97	1138.88	33.75	13.00	2161.38	5338.62	7500.00
2056	13519038V		1500	6	75.00	654.00	1037.41	33.75	13.00	1988.47	4911.53	6900.00
2057	13519039W		1000	9	75.00	717.97	1138.88	33.75	13.00	2161.38	5338.62	7500.00
2058	13519050V	KOMBAN RUM	2250	4	75.00	446.00	707.47	33.75	13.00	1354.47	3345.53	4700.00
2059	13519051W		750	12	75.00	705.00	1118.31	33.75	13.00	2132.56	5267.44	7400.00
2060	13519052W		375	24	75.00	705.00	1118.31	33.75	13.00	2132.56	5267.44	7400.00
2061	13519053W		180	48	75.00	702.00	1069.01	32.40	13.00	2074.93	5125.07	7200.00
2062	13519055W		500	18	75.00	602.00	954.92	33.75	13.00	1815.56	4484.44	6300.00
2063	13519058V		1500	6	75.00	448.00	710.64	33.75	13.00	1383.29	3416.71	4800.00
2064	13519059W		1000	9	75.00	447.50	709.85	33.75	13.00	1383.29	3416.71	4800.00
2065	13519061V	PRADO SPICED RUM	750	12	75.00	1292.00	1599.75	33.75	13.00	3342.94	8257.06	11600.00
2066	13519062V		375	24	75.00	1292.00	1599.75	33.75	13.00	3342.94	8257.06	11600.00
2067	13519063V		180	48	75.00	1410.00	1535.76	32.40	13.00	3400.58	8399.42	11800.00
2068	13519065V		500	18	75.00	1159.00	1599.75	33.75	13.00	3170.03	7829.97	11000.00
2069	13519069V		1000	9	75.00	1159.00	1599.75	33.75	13.00	3170.03	7829.97	11000.00
2070	16519011W	PRADO PREMIUM VODKA	750	12	75.00	1099.96	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2071	16519012W		375	24	75.00	1225.15	1599.75	33.75	13.00	3256.48	8043.52	11300.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 519 NANDANAM ENTERPRISES												
2072	16519013W	PRADO PREMIUM VODKA	180	48	75.00	1358.90	1535.76	32.40	13.00	3342.94	8257.06	11600.00
2073	16519015W		500	18	75.00	1099.96	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2074	16519019W		1000	9	75.00	1099.96	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2075	16519021V	PRADO ORANGE VODKA	750	12	75.00	1292.00	1599.75	33.75	13.00	3342.94	8257.06	11600.00
2076	16519022V		375	24	75.00	1292.00	1599.75	33.75	13.00	3342.94	8257.06	11600.00
2077	16519023V		180	48	75.00	1410.00	1535.76	32.40	13.00	3400.58	8399.42	11800.00
2078	16519025V		500	18	75.00	1159.00	1599.75	33.75	13.00	3170.03	7829.97	11000.00
2079	16519029V		1000	9	75.00	1159.00	1599.75	33.75	13.00	3170.03	7829.97	11000.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 521 NV DISTILLERIES & BREWERIES PVT LTD												
2080	11521011V	CRAZY ROMEO DELUXE BRANDY	750	12	75.00	668.80	1060.88	33.75	13.00	2017.29	4982.71	7000.00
2081	11521012V		375	24	75.00	668.80	1060.88	33.75	13.00	2017.29	4982.71	7000.00
2082	11521013V		180	48	75.00	593.75	904.16	32.40	13.00	1757.93	4342.07	6100.00
2083	11521015V		500	18	75.00	583.30	925.26	33.75	13.00	1757.93	4342.07	6100.00
2084	11521019V		1000	9	75.00	566.20	898.13	33.75	13.00	1729.11	4270.89	6000.00
2085	11521021V	STANLEY VSOP SPECIAL FRENCH BRANDY	750	12	75.00	955.61	1515.84	33.75	13.00	2853.03	7046.97	9900.00
2086	11521022V		375	24	75.00	965.58	1531.65	33.75	13.00	2881.84	7118.16	10000.00
2087	11521023V		180	48	75.00	996.50	1517.47	32.40	13.00	2910.66	7189.34	10100.00
2088	11521025V		500	18	75.00	790.02	1253.17	33.75	13.00	2363.11	5836.89	8200.00
2089	11521029V		1000	9	75.00	773.06	1226.27	33.75	13.00	2334.29	5765.71	8100.00
2090	11521031V	BRANDE XO SUPER PREMIUM BRANDY	750	12	75.00	1911.21	1599.75	33.75	13.00	4034.58	9965.42	14000.00
2091	11521032V		375	24	75.00	1911.21	1599.75	33.75	13.00	4034.58	9965.42	14000.00
2092	11521033V		180	48	75.00	1974.05	1535.76	32.40	13.00	4034.58	9965.42	14000.00
2093	11521041V	SUPREMO RARE BRANDY	750	12	75.00	578.55	917.72	33.75	13.00	1757.93	4342.07	6100.00
2094	11521042V		375	24	75.00	578.55	917.72	33.75	13.00	1757.93	4342.07	6100.00
2095	11521043V		180	48	75.00	593.51	903.80	32.40	13.00	1757.93	4342.07	6100.00
2096	11521045V		500	18	75.00	566.58	898.74	33.75	13.00	1729.11	4270.89	6000.00
2097	11521049V		1000	9	75.00	448.38	711.24	33.75	13.00	1383.29	3416.71	4800.00
2098	13521011V	CRAZY ROMEO XXX RUM	750	12	75.00	668.80	1060.88	33.75	13.00	2017.29	4982.71	7000.00
2099	13521012V		375	24	75.00	668.80	1060.88	33.75	13.00	2017.29	4982.71	7000.00
2100	13521013V		180	48	75.00	593.75	904.16	32.40	13.00	1757.93	4342.07	6100.00
2101	13521015V		500	18	75.00	583.30	925.26	33.75	13.00	1757.93	4342.07	6100.00
2102	13521019V		1000	9	75.00	566.20	898.13	33.75	13.00	1729.11	4270.89	6000.00
2103	13521021V	MOJA MATURED XXX RUM	750	12	75.00	784.04	1243.68	33.75	13.00	2363.11	5836.89	8200.00
2104	13521022V		375	24	75.00	784.04	1243.68	33.75	13.00	2363.11	5836.89	8200.00
2105	13521023V		180	48	75.00	593.51	903.80	32.40	13.00	1757.93	4342.07	6100.00
2106	13521025V		500	18	75.00	669.32	1061.71	33.75	13.00	2017.29	4982.71	7000.00
2107	13521029V		1000	9	75.00	652.37	1034.82	33.75	13.00	1959.65	4840.35	6800.00
2108	13521031V	SUPREMO RARE XXX RUM	750	12	75.00	578.55	917.72	33.75	13.00	1757.93	4342.07	6100.00
2109	13521032V		375	24	75.00	578.55	917.72	33.75	13.00	1757.93	4342.07	6100.00
2110	13521033V		180	48	75.00	593.51	903.80	32.40	13.00	1757.93	4342.07	6100.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 521 NV DISTILLERIES & BREWERIES PVT LTD												
2111	13521035V	SUPREMO RARE XXX RUM	500	18	75.00	566.58	898.74	33.75	13.00	1729.11	4270.89	6000.00
2112	13521039V		1000	9	75.00	540.55	857.45	33.75	13.00	1642.65	4057.35	5700.00
2113	16521011V	BLUE MOON CRYSTAL PURE PREMIUM VODKA	750	12	75.00	1022.44	1599.75	33.75	13.00	3025.94	7474.06	10500.00
2114	16521012V		375	24	75.00	1022.44	1599.75	33.75	13.00	3025.94	7474.06	10500.00
2115	16521013V		180	48	75.00	1147.13	1535.76	32.40	13.00	3083.57	7616.43	10700.00
2116	16521015V		500	18	75.00	927.68	1471.53	33.75	13.00	2766.57	6833.43	9600.00
2117	16521019V		1000	9	75.00	927.68	1471.53	33.75	13.00	2766.57	6833.43	9600.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 550 OASIS DISTILLERIES LIMITED												
2118	11550140V	EVERYDAY GOLD CLASSIC BRANDY	2250	4	75.00	498.75	791.14	0.00	13.00	1469.74	3630.26	5100.00
2119	115501415		750	12	75.00	599.30	950.64	0.00	13.00	1786.74	4413.26	6200.00
2120	115501426		375	24	75.00	599.30	950.64	0.00	13.00	1786.74	4413.26	6200.00
2121	115501437		180	48	75.00	576.46	877.83	32.40	13.00	1700.29	4199.71	5900.00
2122	115501459		500	18	75.00	578.75	918.04	0.00	13.00	1729.11	4270.89	6000.00
2123	11550148V		1500	6	75.00	521.55	827.31	0.00	13.00	1556.20	3843.80	5400.00
2124	115501492		1000	9	75.00	554.71	879.91	0.00	13.00	1642.65	4057.35	5700.00
2125	11550150V	ROYAL ARMS PREMIUM VSOP BRANDY	2250	4	75.00	644.10	1021.70	0.00	13.00	1902.02	4697.98	6600.00
2126	115501517		750	12	75.00	857.07	1359.53	0.00	13.00	2536.02	6263.98	8800.00
2127	115501528		375	24	75.00	821.76	1303.52	0.00	13.00	2420.75	5979.25	8400.00
2128	115501539		180	48	75.00	867.77	1321.44	0.00	13.00	2507.20	6192.80	8700.00
2129	115501550		500	18	75.00	727.60	1154.16	0.00	13.00	2161.38	5338.62	7500.00
2130	11550158V		1500	6	75.00	680.20	1078.97	0.00	13.00	2017.29	4982.71	7000.00
2131	115501594		1000	9	75.00	727.60	1154.16	0.00	13.00	2161.38	5338.62	7500.00
2132	11550290V	OASIS CLASSIC BRANDY	2250	4	75.00	521.55	827.31	0.00	13.00	1556.20	3843.80	5400.00
2133	115502917		750	12	75.00	646.82	1026.02	0.00	13.00	1902.02	4697.98	6600.00
2134	115502928		375	24	75.00	646.82	1026.02	0.00	13.00	1902.02	4697.98	6600.00
2135	115502939		180	48	75.00	713.69	1086.81	32.40	13.00	2103.75	5196.25	7300.00
2136	115502950		500	18	75.00	615.25	975.94	0.00	13.00	1815.56	4484.44	6300.00
2137	11550298V		1500	6	75.00	548.15	869.50	0.00	13.00	1613.83	3986.17	5600.00
2138	115502994		1000	9	75.00	427.99	678.90	0.00	13.00	1268.01	3131.99	4400.00
2139	11550331W	ALL SEASONS GOLDEN COLLECTION RESERVE BRANDY	750	12	75.00	1733.40	1599.75	33.75	13.00	3832.85	9467.15	13300.00
2140	11550332W		375	24	75.00	2033.00	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2141	11550333W		180	48	75.00	2118.60	1535.76	32.40	13.00	4178.67	10321.33	14500.00
2142	11550335W		500	18	75.00	1497.30	1599.75	33.75	13.00	3573.49	8826.51	12400.00
2143	11550339W		1000	9	75.00	1497.30	1599.75	33.75	13.00	3573.49	8826.51	12400.00
2144	11550340V	PK DELUXE BRANDY	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
2145	11550341W		750	12	75.00	480.80	762.67	0.00	13.00	1440.92	3559.08	5000.00
2146	11550342W		375	24	75.00	558.06	885.22	0.00	13.00	1642.65	4057.35	5700.00
2147	11550343W		180	48	75.00	585.50	891.60	32.40	13.00	1729.11	4270.89	6000.00
2148	11550345W		500	18	75.00	585.50	928.75	0.00	13.00	1729.11	4270.89	6000.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse			
										Before Tax	Tax*	After Tax	
IMFL Supplier : 550 OASIS DISTILLERIES LIMITED													
2149	11550348V	PK DELUXE BRANDY	1500	6	75.00	426.55	676.61	0.00	13.00	1268.01	3131.99	4400.00	
2150	11550349W		1000	9	75.00	457.41	725.57	0.00	13.00	1354.47	3345.53	4700.00	
2151	11550351V	ROYAL ARMS BLUE RESERVE BRANDY	750	12	75.00	1047.85	1599.75	0.00	13.00	3025.94	7474.06	10500.00	
2152	11550352V		375	24	75.00	1047.85	1599.75	0.00	13.00	3025.94	7474.06	10500.00	
2153	11550353V		180	48	75.00	1100.10	1535.76	0.00	13.00	2997.12	7402.88	10400.00	
2154	11550355V		500	18	75.00	894.90	1419.54	0.00	13.00	2651.30	6548.70	9200.00	
2155	11550359V		1000	9	75.00	894.90	1419.54	0.00	13.00	2651.30	6548.70	9200.00	
2156	12550011V	ALL SEASONS CONNOISSEUR'S COLLECTION RESERVE WHISKY	750	12	75.00	1692.90	1599.75	33.75	13.00	3775.22	9324.78	13100.00	
2157	12550012V		375	24	75.00	1985.50	1599.75	33.75	13.00	4121.04	10178.96	14300.00	
2158	12550013V		180	48	75.00	2069.10	1535.76	32.40	13.00	4149.86	10250.14	14400.00	
2159	12550015V		500	18	75.00	1462.05	1599.75	33.75	13.00	3515.85	8684.15	12200.00	
2160	12550019V		1000	9	75.00	1462.05	1599.75	33.75	13.00	3515.85	8684.15	12200.00	
2161	13550200V	EVERYDAY GOLD XXX RUM	2250	4	75.00	498.75	791.14	0.00	13.00	1469.74	3630.26	5100.00	
2162	135502013		750	12	75.00	599.30	950.64	0.00	13.00	1786.74	4413.26	6200.00	
2163	135502024		375	24	75.00	599.30	950.64	0.00	13.00	1786.74	4413.26	6200.00	
2164	135502035		180	48	75.00	576.46	877.83	32.40	13.00	1700.29	4199.71	5900.00	
2165	135502057		500	18	75.00	578.75	918.04	0.00	13.00	1729.11	4270.89	6000.00	
2166	13550208V		1500	6	75.00	521.55	827.31	0.00	13.00	1556.20	3843.80	5400.00	
2167	135502090		1000	9	75.00	554.71	879.91	0.00	13.00	1642.65	4057.35	5700.00	
2168	13550210V	PREMIUM OLD FOX XXX RUM	2250	4	75.00	578.55	917.72	0.00	13.00	1729.11	4270.89	6000.00	
2169	135502115		750	12	75.00	721.18	1143.97	0.00	13.00	2132.56	5267.44	7400.00	
2170	135502126		375	24	75.00	721.18	1143.97	0.00	13.00	2132.56	5267.44	7400.00	
2171	135502137		180	48	75.00	765.05	1165.02	0.00	13.00	2219.02	5480.98	7700.00	
2172	135502159		500	18	75.00	671.96	1065.90	0.00	13.00	1988.47	4911.53	6900.00	
2173	13550218V		1500	6	75.00	633.65	1005.13	0.00	13.00	1873.20	4626.80	6500.00	
2174	135502192		1000	9	75.00	577.80	916.54	0.00	13.00	1700.29	4199.71	5900.00	
2175	13550300V	OASIS CLASSIC RUM	2250	4	75.00	521.55	827.31	0.00	13.00	1556.20	3843.80	5400.00	
2176	135503016		750	12	75.00	646.82	1026.02	0.00	13.00	1902.02	4697.98	6600.00	
2177	135503027		375	24	75.00	646.82	1026.02	0.00	13.00	1902.02	4697.98	6600.00	
2178	135503038		180	48	75.00	713.69	1086.81	32.40	13.00	2103.75	5196.25	7300.00	
2179	13550305A		500	18	75.00	615.25	975.94	0.00	13.00	1815.56	4484.44	6300.00	

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 550 OASIS DISTILLERIES LIMITED												
2180	13550308V	OASIS CLASSIC RUM	1500	6	75.00	548.15	869.50	0.00	13.00	1613.83	3986.17	5600.00
2181	135503093		1000	9	75.00	427.99	678.90	0.00	13.00	1268.01	3131.99	4400.00
2182	13550360V	PK XXX RUM	2250	4	75.00	360.00	546.75	0.00	13.00	1038.58	2461.42	3500.00
2183	13550361W		750	12	75.00	457.41	725.57	0.00	13.00	1354.47	3345.53	4700.00
2184	13550362W		375	24	75.00	558.06	885.22	0.00	13.00	1642.65	4057.35	5700.00
2185	13550363W		180	48	75.00	585.50	891.60	32.40	13.00	1729.11	4270.89	6000.00
2186	13550365W		500	18	75.00	585.50	928.75	0.00	13.00	1729.11	4270.89	6000.00
2187	13550368V		1500	6	75.00	426.55	676.61	0.00	13.00	1268.01	3131.99	4400.00
2188	13550369W		1000	9	75.00	480.80	762.67	0.00	13.00	1440.92	3559.08	5000.00
2189	13550370V	ROYAL ARMS BLACK SUPERIOR XXX RUM	2250	4	75.00	643.15	1020.20	0.00	13.00	1902.02	4697.98	6600.00
2190	13550371V		750	12	75.00	882.55	1399.94	0.00	13.00	2593.66	6406.34	9000.00
2191	13550372V		375	24	75.00	878.75	1393.92	0.00	13.00	2593.66	6406.34	9000.00
2192	13550373V		180	48	75.00	880.65	1341.05	0.00	13.00	2536.02	6263.98	8800.00
2193	13550375V		500	18	75.00	717.25	1137.74	0.00	13.00	2132.56	5267.44	7400.00
2194	13550378V		1500	6	75.00	667.85	1059.38	0.00	13.00	1988.47	4911.53	6900.00
2195	13550379V		1000	9	75.00	717.25	1137.74	0.00	13.00	2132.56	5267.44	7400.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 581 POLSONS DISTILLERY												
2196	11581090V	ORIGINAL CHOICE INDIAN BRANDY	2250	4	75.00	473.95	751.80	0.00	13.00	1412.10	3487.90	4900.00
2197	11581091W		750	12	75.00	680.96	1080.17	0.00	13.00	2017.29	4982.71	7000.00
2198	11581092W		375	24	75.00	679.89	1078.48	0.00	13.00	2017.29	4982.71	7000.00
2199	11581093W		180	48	75.00	746.06	1136.10	0.00	13.00	2161.38	5338.62	7500.00
2200	11581095W		500	18	75.00	637.20	1010.76	0.00	13.00	1902.02	4697.98	6600.00
2201	11581098V		1500	6	75.00	473.95	751.80	0.00	13.00	1412.10	3487.90	4900.00
2202	11581099W		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2203	11581100V	ORIGINAL CHOICE BLENDED GRAPE BRANDY	2250	4	75.00	473.95	751.80	0.00	13.00	1412.10	3487.90	4900.00
2204	11581101W		750	12	75.00	730.05	1158.04	0.00	13.00	2161.38	5338.62	7500.00
2205	11581102W		375	24	75.00	693.77	1100.49	0.00	13.00	2046.11	5053.89	7100.00
2206	11581103W		180	48	75.00	896.55	1365.27	0.00	13.00	2593.66	6406.34	9000.00
2207	11581105W		500	18	75.00	679.75	1078.25	0.00	13.00	2017.29	4982.71	7000.00
2208	11581108V		1500	6	75.00	473.95	751.80	0.00	13.00	1412.10	3487.90	4900.00
2209	11581109W		1000	9	75.00	628.24	996.55	0.00	13.00	1873.20	4626.80	6500.00
2210	11581110V	JOHNS ORIGINAL CHOICE BLENDED GRAPE BRANDY	2250	4	75.00	473.95	751.80	0.00	13.00	1412.10	3487.90	4900.00
2211	11581111W		750	12	75.00	848.52	1345.96	0.00	13.00	2507.20	6192.80	8700.00
2212	11581112W		375	24	75.00	779.15	1235.93	0.00	13.00	2305.48	5694.52	8000.00
2213	11581113W		180	48	75.00	960.59	1462.79	0.00	13.00	2766.57	6833.43	9600.00
2214	11581115W		500	18	75.00	717.45	1138.06	0.00	13.00	2132.56	5267.44	7400.00
2215	11581118V		1500	6	75.00	473.95	751.80	0.00	13.00	1412.10	3487.90	4900.00
2216	11581119W		1000	9	75.00	670.32	1063.30	0.00	13.00	1988.47	4911.53	6900.00
2217	11581121W	MONT CASTLE BLENDED GRAPE BRANDY	750	12	75.00	933.70	1481.08	0.00	13.00	2766.57	6833.43	9600.00
2218	11581122W		375	24	75.00	913.13	1448.45	0.00	13.00	2680.12	6619.88	9300.00
2219	11581123W		180	48	75.00	953.32	1451.72	0.00	13.00	2737.75	6762.25	9500.00
2220	11581125W		500	18	75.00	760.35	1206.11	0.00	13.00	2247.84	5552.16	7800.00
2221	11581129W		1000	9	75.00	728.79	1156.04	0.00	13.00	2161.38	5338.62	7500.00
2222	13581130V	ORIGINAL CHOICE RUM	2250	4	75.00	473.95	751.80	0.00	13.00	1412.10	3487.90	4900.00
2223	13581131W		750	12	75.00	641.47	1017.53	0.00	13.00	1902.02	4697.98	6600.00
2224	13581132W		375	24	75.00	629.73	998.91	0.00	13.00	1873.20	4626.80	6500.00
2225	13581133W		180	48	75.00	693.77	1056.47	0.00	13.00	2017.29	4982.71	7000.00
2226	13581135W		500	18	75.00	606.43	961.95	0.00	13.00	1786.74	4413.26	6200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 581 POLSONS DISTILLERY												
2227	13581138V	ORIGINAL CHOICE RUM	1500	6	75.00	473.95	751.80	0.00	13.00	1412.10	3487.90	4900.00
2228	13581139W		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2229	13581151W	ORIGINAL CHOICE WHITE RUM	750	12	75.00	728.98	1156.34	0.00	13.00	2161.38	5338.62	7500.00
2230	13581152W		375	24	75.00	677.75	1075.08	0.00	13.00	2017.29	4982.71	7000.00
2231	13581153W		180	48	75.00	747.13	1137.73	0.00	13.00	2161.38	5338.62	7500.00
2232	13581155W		500	18	75.00	650.27	1031.49	0.00	13.00	1930.84	4769.16	6700.00
2233	13581159W		1000	9	75.00	591.30	937.95	0.00	13.00	1757.93	4342.07	6100.00
2234	13581161W	MONT CASTLE PREMIUM RUM	750	12	75.00	933.70	1481.08	0.00	13.00	2766.57	6833.43	9600.00
2235	13581162W		375	24	75.00	913.13	1448.45	0.00	13.00	2680.12	6619.88	9300.00
2236	13581163W		180	48	75.00	953.32	1451.72	0.00	13.00	2737.75	6762.25	9500.00
2237	13581165W		500	18	75.00	760.35	1206.11	0.00	13.00	2247.84	5552.16	7800.00
2238	13581169W		1000	9	75.00	728.79	1156.04	0.00	13.00	2161.38	5338.62	7500.00
2239	13581190V	JOHNS ORIGINAL CHOICE DELUXE RUM	2250	4	75.00	473.95	751.80	0.00	13.00	1412.10	3487.90	4900.00
2240	13581191W		750	12	75.00	728.98	1156.34	0.00	13.00	2161.38	5338.62	7500.00
2241	13581192W		375	24	75.00	677.75	1075.08	0.00	13.00	2017.29	4982.71	7000.00
2242	13581193W		180	48	75.00	747.13	1137.73	0.00	13.00	2161.38	5338.62	7500.00
2243	13581195W		500	18	75.00	650.27	1031.49	0.00	13.00	1930.84	4769.16	6700.00
2244	13581198V		1500	6	75.00	473.95	751.80	0.00	13.00	1412.10	3487.90	4900.00
2245	13581199W		1000	9	75.00	591.30	937.95	0.00	13.00	1757.93	4342.07	6100.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 592 IMPERIAL SPIRITS LIMITED												
2246	11592031X	ROYAL RESERVE XO FRENCH PREMIUM BRANDY	750	12	75.00	1033.09	1599.75	0.00	13.00	2997.12	7402.88	10400.00
2247	11592032X		375	24	75.00	1044.32	1599.75	0.00	13.00	3025.94	7474.06	10500.00
2248	11592033X		180	48	75.00	1119.22	1535.76	0.00	13.00	3025.94	7474.06	10500.00
2249	11592035X		500	18	75.00	801.43	1271.27	0.00	13.00	2363.11	5836.89	8200.00
2250	11592039X		1000	9	75.00	821.23	1302.68	0.00	13.00	2420.75	5979.25	8400.00
2251	11592041W	IMPERIAL VS RESERVE BRANDY	750	12	75.00	1014.90	1599.75	0.00	13.00	2968.30	7331.70	10300.00
2252	11592042W		375	24	75.00	1026.67	1599.75	0.00	13.00	2997.12	7402.88	10400.00
2253	11592043W		180	48	75.00	749.00	1140.58	0.00	13.00	2161.38	5338.62	7500.00
2254	11592045W		500	18	75.00	685.00	1086.58	0.00	13.00	2017.29	4982.71	7000.00
2255	11592049W		1000	9	75.00	806.51	1279.33	0.00	13.00	2391.93	5908.07	8300.00
2256	11592070V	GOLDEN STRIPES VSOP BLENDED BRANDY	2250	4	75.00	914.66	1450.88	0.00	13.00	2708.93	6691.07	9400.00
2257	11592071V		750	12	75.00	1006.35	1596.32	0.00	13.00	2968.30	7331.70	10300.00
2258	11592072V		375	24	75.00	1003.98	1592.56	0.00	13.00	2968.30	7331.70	10300.00
2259	11592073V		180	48	75.00	1109.39	1535.76	0.00	13.00	3025.94	7474.06	10500.00
2260	11592075V		500	18	75.00	828.34	1313.95	0.00	13.00	2449.57	6050.43	8500.00
2261	11592078V		1500	6	75.00	844.91	1340.24	0.00	13.00	2507.20	6192.80	8700.00
2262	11592079V		1000	9	75.00	796.13	1262.86	0.00	13.00	2363.11	5836.89	8200.00
2263	11592080V	GRAYSON'S KINGS CREST FINE BRANDY	2250	4	75.00	731.95	1161.06	0.00	13.00	2161.38	5338.62	7500.00
2264	11592081V		750	12	75.00	779.36	1236.26	0.00	13.00	2305.48	5694.52	8000.00
2265	11592082V		375	24	75.00	690.74	1095.69	0.00	13.00	2046.11	5053.89	7100.00
2266	11592083V		180	48	75.00	719.08	1095.02	0.00	13.00	2074.93	5125.07	7200.00
2267	11592085V		500	18	75.00	646.82	1026.02	0.00	13.00	1902.02	4697.98	6600.00
2268	11592088V		1500	6	75.00	676.68	1073.38	0.00	13.00	2017.29	4982.71	7000.00
2269	11592089V		1000	9	75.00	643.05	1020.04	0.00	13.00	1902.02	4697.98	6600.00
2270	115921013	IMPERIAL'S FOUR SQUARE FINE BRANDY	750	12	75.00	769.33	1220.35	0.00	13.00	2276.66	5623.34	7900.00
2271	115921024		375	24	75.00	769.60	1220.78	0.00	13.00	2276.66	5623.34	7900.00
2272	115921035		180	48	75.00	702.00	1069.01	0.00	13.00	2017.29	4982.71	7000.00
2273	115921057		500	18	75.00	685.00	1086.58	0.00	13.00	2017.29	4982.71	7000.00
2274	115921090		1000	9	75.00	670.89	1064.20	0.00	13.00	1988.47	4911.53	6900.00
2275	12592011V	GOLDEN STRIPES SPECIAL RESERVE WHISKY	750	12	75.00	1050.98	1599.75	0.00	13.00	3025.94	7474.06	10500.00
2276	12592012V		375	24	75.00	1048.80	1599.75	0.00	13.00	3025.94	7474.06	10500.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse			
										Before Tax	Tax*	After Tax	
IMFL Supplier : 592 IMPERIAL SPIRITS LIMITED													
2277	12592013V	GOLDEN STRIPES SPECIAL RESERVE WHISKY	180	48	75.00	1106.48	1535.76	0.00	13.00	2997.12	7402.88	10400.00	
2278	12592015V		500	18	75.00	917.77	1455.81	0.00	13.00	2708.93	6691.07	9400.00	
2279	12592019V		1000	9	75.00	887.67	1408.07	0.00	13.00	2622.48	6477.52	9100.00	
2280	13592881X	IMPERIAL'S OLD CASTLE XXX RUM	750	12	75.00	695.77	1103.67	0.00	13.00	2046.11	5053.89	7100.00	
2281	13592882X		375	24	75.00	694.70	1101.97	0.00	13.00	2046.11	5053.89	7100.00	
2282	13592883X		180	48	75.00	702.00	1069.01	0.00	13.00	2017.29	4982.71	7000.00	
2283	13592885X		500	18	75.00	613.91	973.81	0.00	13.00	1815.56	4484.44	6300.00	
2284	13592889X		1000	9	75.00	622.21	986.98	0.00	13.00	1844.38	4555.62	6400.00	
2285	13592891X	IMPERIAL'S OAK & SHERRY PREMIUM RUM	750	12	75.00	958.19	1519.93	0.00	13.00	2824.21	6975.79	9800.00	
2286	13592892X		375	24	75.00	969.69	1538.17	0.00	13.00	2853.03	7046.97	9900.00	
2287	13592893X		180	48	75.00	749.00	1140.58	0.00	13.00	2161.38	5338.62	7500.00	
2288	13592895X		500	18	75.00	685.00	1086.58	0.00	13.00	2017.29	4982.71	7000.00	
2289	13592899X		1000	9	75.00	783.51	1242.84	0.00	13.00	2305.48	5694.52	8000.00	
2290	13592920V	GRAYSON'S KINGS CREST XXX RUM	2250	4	75.00	703.02	1115.17	0.00	13.00	2074.93	5125.07	7200.00	
2291	13592921V		750	12	75.00	749.71	1189.23	0.00	13.00	2219.02	5480.98	7700.00	
2292	13592922V		375	24	75.00	692.10	1097.84	0.00	13.00	2046.11	5053.89	7100.00	
2293	13592923V		180	48	75.00	751.93	1145.04	0.00	13.00	2161.38	5338.62	7500.00	
2294	13592925V		500	18	75.00	633.11	1004.27	0.00	13.00	1873.20	4626.80	6500.00	
2295	13592928V		1500	6	75.00	646.42	1025.38	0.00	13.00	1902.02	4697.98	6600.00	
2296	13592929V		1000	9	75.00	626.55	993.86	0.00	13.00	1844.38	4555.62	6400.00	
2297	13592930V	GRAYSON'S MILLENNIAL'S CHOICE XXX RUM	2250	4	75.00	740.30	1174.30	0.00	13.00	2190.20	5409.80	7600.00	
2298	13592931V		750	12	75.00	790.96	1254.66	0.00	13.00	2334.29	5765.71	8100.00	
2299	13592932V		375	24	75.00	733.34	1163.26	0.00	13.00	2161.38	5338.62	7500.00	
2300	13592933V		180	48	75.00	791.69	1205.59	0.00	13.00	2276.66	5623.34	7900.00	
2301	13592935V		500	18	75.00	671.78	1065.61	0.00	13.00	1988.47	4911.53	6900.00	
2302	13592938V		1500	6	75.00	687.05	1089.83	0.00	13.00	2046.11	5053.89	7100.00	
2303	13592939V		1000	9	75.00	664.46	1054.00	0.00	13.00	1959.65	4840.35	6800.00	
2304	13592941V	THE GREAT INDIE RUM GINGER LIME	750	12	75.00	1547.44	1599.75	0.00	13.00	3573.49	8826.51	12400.00	
2305	13592942V		375	24	75.00	1747.26	1599.75	0.00	13.00	3804.03	9395.97	13200.00	
2306	13592943V		180	48	75.00	2091.88	1535.76	0.00	13.00	4121.04	10178.96	14300.00	
2307	13592945V		500	18	75.00	1409.89	1599.75	0.00	13.00	3429.39	8470.61	11900.00	

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 592 IMPERIAL SPIRITS LIMITED												
2308	13592951V	THE GREAT INDIE RUM COCONUT	750	12	75.00	2550.81	1599.75	0.00	13.00	4726.22	11673.78	16400.00
2309	13592952V		375	24	75.00	2874.30	1599.75	0.00	13.00	5072.05	12527.95	17600.00
2310	13592953V		180	48	75.00	3441.24	1535.76	0.00	13.00	5648.41	13951.59	19600.00
2311	13592955V		500	18	75.00	2362.41	1599.75	0.00	13.00	4495.68	11104.32	15600.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 593 PEARL DISTILLERY PRIVATE LIMITED, NELLORE, AP											
2312	11593010V	KINGSWELL FINE INDIAN BRANDY	2250	4	75.00	748.13	1186.72	0.00	13.00	2219.02	5480.98	7700.00
2313	11593011W		750	12	75.00	731.12	1159.74	0.00	13.00	2161.38	5338.62	7500.00
2314	11593012W		375	24	75.00	731.12	1159.74	0.00	13.00	2161.38	5338.62	7500.00
2315	11593013W		180	48	75.00	794.20	1209.41	0.00	13.00	2276.66	5623.34	7900.00
2316	11593015W		500	18	75.00	692.32	1098.19	0.00	13.00	2046.11	5053.89	7100.00
2317	11593018V		1500	6	75.00	697.36	1106.19	0.00	13.00	2074.93	5125.07	7200.00
2318	11593019W		1000	9	75.00	675.62	1071.70	0.00	13.00	1988.47	4911.53	6900.00
2319	11593020V	DRUE PREMIUM VSOP BLENDED BRANDY	2250	4	75.00	934.41	1482.21	0.00	13.00	2766.57	6833.43	9600.00
2320	11593021W		750	12	75.00	1036.37	1599.75	0.00	13.00	2997.12	7402.88	10400.00
2321	11593022W		375	24	75.00	1049.18	1599.75	0.00	13.00	3025.94	7474.06	10500.00
2322	11593023W		180	48	75.00	1264.78	1535.76	0.00	13.00	3198.85	7901.15	11100.00
2323	11593025W		500	18	75.00	877.35	1391.70	0.00	13.00	2593.66	6406.34	9000.00
2324	11593028V		1500	6	75.00	863.88	1370.33	0.00	13.00	2536.02	6263.98	8800.00
2325	11593029W		1000	9	75.00	822.90	1305.33	0.00	13.00	2420.75	5979.25	8400.00
2326	11593031W	TIROSH XO BLENDED BRANDY RESERVE	750	12	75.00	2082.35	1599.75	0.00	13.00	4178.67	10321.33	14500.00
2327	11593032W		375	24	75.00	2082.35	1599.75	0.00	13.00	4178.67	10321.33	14500.00
2328	11593033W		180	48	75.00	2151.73	1535.76	0.00	13.00	4178.67	10321.33	14500.00
2329	11593060V	SILVER STRIPES VS FINE BLENDED BRANDY	2250	4	75.00	833.16	1321.60	0.00	13.00	2449.57	6050.43	8500.00
2330	11593061V		750	12	75.00	936.76	1485.94	0.00	13.00	2766.57	6833.43	9600.00
2331	11593062V		375	24	75.00	877.09	1391.28	0.00	13.00	2593.66	6406.34	9000.00
2332	11593063V		180	48	75.00	919.13	1399.65	0.00	13.00	2651.30	6548.70	9200.00
2333	11593065V		500	18	75.00	745.99	1183.33	0.00	13.00	2219.02	5480.98	7700.00
2334	11593068V		1500	6	75.00	761.17	1207.41	0.00	13.00	2247.84	5552.16	7800.00
2335	11593069V		1000	9	75.00	745.99	1183.33	0.00	13.00	2219.02	5480.98	7700.00
2336	12593041W	TRANQUILITY BLUE PREMIUM WHISKY	750	12	75.00	3031.20	1599.75	0.00	13.00	5244.96	12955.04	18200.00
2337	12593042W		375	24	75.00	3351.40	1599.75	0.00	13.00	5619.60	13880.40	19500.00
2338	12593060V	KINGSWELL SPECIAL RESERVE WHISKY	2250	4	75.00	803.41	1274.41	0.00	13.00	2363.11	5836.89	8200.00
2339	12593061V		750	12	75.00	798.53	1266.67	0.00	13.00	2363.11	5836.89	8200.00
2340	12593062V		375	24	75.00	809.52	1284.10	0.00	13.00	2391.93	5908.07	8300.00
2341	12593063V		180	48	75.00	939.05	1429.99	0.00	13.00	2708.93	6691.07	9400.00
2342	12593065V		500	18	75.00	725.14	1150.25	0.00	13.00	2132.56	5267.44	7400.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 593 PEARL DISTILLERY PRIVATE LIMITED, NELLORE, AP												
2343	12593068V	KINGSWELL SPECIAL RESERVE WHISKY	1500	6	75.00	734.87	1165.69	0.00	13.00	2161.38	5338.62	7500.00
2344	12593069V		1000	9	75.00	725.14	1150.25	0.00	13.00	2132.56	5267.44	7400.00
2345	12593071V	MAXX ROYALE PURE GRAIN WHISKY	750	12	75.00	2245.71	1599.75	0.00	13.00	4380.40	10819.60	15200.00
2346	12593072V		375	24	75.00	2376.15	1599.75	0.00	13.00	4524.50	11175.50	15700.00
2347	12593075V		500	18	75.00	2043.77	1599.75	0.00	13.00	4149.86	10250.14	14400.00
2348	12593079V		1000	9	75.00	2080.84	1599.75	0.00	13.00	4178.67	10321.33	14500.00
2349	13593180V	KINGSWELL RARE XXX RUM	2250	4	75.00	683.79	1084.66	0.00	13.00	2017.29	4982.71	7000.00
2350	13593182W		375	24	75.00	706.57	1120.80	0.00	13.00	2103.75	5196.25	7300.00
2351	13593183W		180	48	75.00	799.43	1217.37	0.00	13.00	2305.48	5694.52	8000.00
2352	13593185W		500	18	75.00	639.33	1014.14	0.00	13.00	1902.02	4697.98	6600.00
2353	13593188V		1500	6	75.00	627.20	994.90	0.00	13.00	1844.38	4555.62	6400.00
2354	13593189W		1000	9	75.00	620.12	983.67	0.00	13.00	1844.38	4555.62	6400.00
2355	13593191W	CAJUN PREMIUM DARK RUM	750	12	75.00	1037.44	1599.75	0.00	13.00	2997.12	7402.88	10400.00
2356	13593192W		375	24	75.00	1131.36	1599.75	0.00	13.00	3112.39	7687.61	10800.00
2357	13593193W		180	48	75.00	1136.70	1535.76	0.00	13.00	3054.76	7545.24	10600.00
2358	13593195W		500	18	75.00	950.98	1508.49	0.00	13.00	2795.39	6904.61	9700.00
2359	13593200V	SILVER STRIPES XXX RESERVE RUM	2250	4	75.00	885.49	1404.61	0.00	13.00	2622.48	6477.52	9100.00
2360	13593201V		750	12	75.00	858.21	1361.34	0.00	13.00	2536.02	6263.98	8800.00
2361	13593202V		375	24	75.00	878.51	1393.54	0.00	13.00	2593.66	6406.34	9000.00
2362	13593203V		180	48	75.00	903.10	1375.24	0.00	13.00	2593.66	6406.34	9000.00
2363	13593205V		500	18	75.00	804.77	1276.57	0.00	13.00	2363.11	5836.89	8200.00
2364	13593208V		1500	6	75.00	811.72	1287.59	0.00	13.00	2391.93	5908.07	8300.00
2365	13593209V		1000	9	75.00	764.54	1212.75	0.00	13.00	2247.84	5552.16	7800.00
2366	16593011V	SILVER STRIPES PREMIUM GRAIN VODKA	750	12	75.00	900.84	1428.96	0.00	13.00	2651.30	6548.70	9200.00
2367	16593012V		375	24	75.00	900.84	1428.96	0.00	13.00	2651.30	6548.70	9200.00
2368	16593013V		180	48	75.00	945.61	1439.97	0.00	13.00	2708.93	6691.07	9400.00
2369	16593015V		500	18	75.00	858.19	1361.30	0.00	13.00	2536.02	6263.98	8800.00
2370	16593019V		1000	9	75.00	830.47	1317.33	0.00	13.00	2449.57	6050.43	8500.00
2371	16593020V	KINGSWELL ORANGE VODKA	2250	4	75.00	700.81	1111.66	0.00	13.00	2074.93	5125.07	7200.00
2372	16593021V		750	12	75.00	780.19	1237.58	0.00	13.00	2305.48	5694.52	8000.00
2373	16593022V		375	24	75.00	675.72	1071.86	0.00	13.00	1988.47	4911.53	6900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 593 PEARL DISTILLERY PRIVATE LIMITED, NELLORE, AP											
2374	16593023V	KINGSWELL ORANGE VODKA	180	48	75.00	703.46	1071.23	0.00	13.00	2017.29	4982.71	7000.00
2375	16593025V		500	18	75.00	632.76	1003.72	0.00	13.00	1873.20	4626.80	6500.00
2376	16593028V		1500	6	75.00	647.88	1027.70	0.00	13.00	1930.84	4769.16	6700.00
2377	16593029V		1000	9	75.00	629.08	997.88	0.00	13.00	1873.20	4626.80	6500.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 642 RAJASTHAN LIQUORS LIMITED												
2378	11642011V	GEN NEXT VSOP BRANDY	750	12	75.00	778.05	1234.18	33.75	13.00	2334.29	5765.71	8100.00
2379	11642012V		375	24	75.00	786.03	1246.84	33.75	13.00	2363.11	5836.89	8200.00
2380	11642013V		180	48	75.00	798.00	1215.19	32.40	13.00	2334.29	5765.71	8100.00
2381	11642015V		500	18	75.00	690.27	1094.94	33.75	13.00	2074.93	5125.07	7200.00
2382	11642019V		1000	9	75.00	673.31	1068.04	33.75	13.00	2017.29	4982.71	7000.00
2383	11642021V	CHEESE & CIGAR BRANDY	750	12	75.00	955.61	1515.84	33.75	13.00	2853.03	7046.97	9900.00
2384	11642022V		375	24	75.00	975.27	1547.02	33.75	13.00	2910.66	7189.34	10100.00
2385	11642023V		180	48	75.00	1000.49	1523.55	32.40	13.00	2910.66	7189.34	10100.00
2386	11642025V		500	18	75.00	830.21	1316.92	33.75	13.00	2478.39	6121.61	8600.00
2387	11642029V		1000	9	75.00	789.02	1251.58	33.75	13.00	2363.11	5836.89	8200.00
2388	11642031V	ELITE CLASS XO BRANDY	750	12	75.00	1271.81	1599.75	33.75	13.00	3314.12	8185.88	11500.00
2389	11642032V		375	24	75.00	1281.79	1599.75	33.75	13.00	3314.12	8185.88	11500.00
2390	11642033V		180	48	75.00	1421.44	1535.76	32.40	13.00	3400.58	8399.42	11800.00
2391	11642035V		500	18	75.00	983.03	1559.33	33.75	13.00	2939.48	7260.52	10200.00
2392	11642039V		1000	9	75.00	980.04	1554.59	33.75	13.00	2939.48	7260.52	10200.00
2393	11642041V	RLL HAPPY BRANDY	750	12	75.00	547.63	868.68	33.75	13.00	1671.47	4128.53	5800.00
2394	11642042V		375	24	75.00	560.60	889.25	33.75	13.00	1700.29	4199.71	5900.00
2395	11642043V		180	48	75.00	584.54	890.14	32.40	13.00	1729.11	4270.89	6000.00
2396	11642045V		500	18	75.00	538.65	854.43	33.75	13.00	1642.65	4057.35	5700.00
2397	11642048V		1500	6	75.00	426.55	676.61	33.75	13.00	1296.83	3203.17	4500.00
2398	11642049V		1000	9	75.00	444.89	705.71	33.75	13.00	1354.47	3345.53	4700.00
2399	12642011V	GEN NEXT PREMIUM WHISKY	750	12	75.00	955.61	1515.84	33.75	13.00	2853.03	7046.97	9900.00
2400	12642012V		375	24	75.00	975.27	1547.02	33.75	13.00	2910.66	7189.34	10100.00
2401	12642013V		180	48	75.00	1000.49	1523.55	32.40	13.00	2910.66	7189.34	10100.00
2402	12642015V		500	18	75.00	830.21	1316.92	33.75	13.00	2478.39	6121.61	8600.00
2403	12642019V		1000	9	75.00	789.02	1251.58	33.75	13.00	2363.11	5836.89	8200.00
2404	13642011V	GEN NEXT RUM	750	12	75.00	721.19	1143.99	33.75	13.00	2161.38	5338.62	7500.00
2405	13642012V		375	24	75.00	725.18	1150.32	33.75	13.00	2190.20	5409.80	7600.00
2406	13642013V		180	48	75.00	750.12	1142.28	32.40	13.00	2190.20	5409.80	7600.00
2407	13642015V		500	18	75.00	600.50	952.54	33.75	13.00	1815.56	4484.44	6300.00
2408	13642019V		1000	9	75.00	597.50	947.78	33.75	13.00	1815.56	4484.44	6300.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 642 RAJASTHAN LIQUORS LIMITED												
2409	13642021V	RLL XXXXX MILITARY RUM	750	12	75.00	679.30	1077.54	33.75	13.00	2046.11	5053.89	7100.00
2410	13642022V		375	24	75.00	683.29	1083.87	33.75	13.00	2074.93	5125.07	7200.00
2411	13642023V		180	48	75.00	710.22	1081.52	32.40	13.00	2074.93	5125.07	7200.00
2412	13642025V		500	18	75.00	569.57	903.48	33.75	13.00	1729.11	4270.89	6000.00
2413	13642029V		1000	9	75.00	558.60	886.08	33.75	13.00	1700.29	4199.71	5900.00
2414	13642031V	RLL HAPPY RUM	750	12	75.00	547.63	868.68	33.75	13.00	1671.47	4128.53	5800.00
2415	13642032V		375	24	75.00	560.60	889.25	33.75	13.00	1700.29	4199.71	5900.00
2416	13642033V		180	48	75.00	584.54	890.14	32.40	13.00	1729.11	4270.89	6000.00
2417	13642035V		500	18	75.00	538.65	854.43	33.75	13.00	1642.65	4057.35	5700.00
2418	13642038V		1500	6	75.00	426.55	676.61	33.75	13.00	1296.83	3203.17	4500.00
2419	13642039V		1000	9	75.00	444.89	705.71	33.75	13.00	1354.47	3345.53	4700.00

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Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 646 BOUTIQUE SPIRIT BRANDS PVT LTD (RHIZOME DISTILLERIES)												
2420	11646671W	ZEUS XO BLENDED EXTRA SMOOTH BRANDY	750	12	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2421	11646672W		375	24	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2422	11646673W		180	48	75.00	2113.30	1535.76	32.40	13.00	4178.67	10321.33	14500.00
2423	11646681V	MYRON BLENDED FRENCH BRANDY	750	12	75.00	970.09	1538.81	33.75	13.00	2910.66	7189.34	10100.00
2424	11646685V		500	18	75.00	786.43	1247.47	33.75	13.00	2363.11	5836.89	8200.00
2425	11646689V		1000	9	75.00	762.23	1209.09	33.75	13.00	2305.48	5694.52	8000.00
2426	12646011W	JORDY'S BAR PREMIUM EXQUISITE WHISKY	750	12	75.00	2174.29	1599.75	33.75	13.00	4322.77	10677.23	15000.00
2427	12646012W		375	24	75.00	2174.29	1599.75	33.75	13.00	4322.77	10677.23	15000.00
2428	12646013W		180	48	75.00	2233.25	1535.76	32.40	13.00	4322.77	10677.23	15000.00
2429	13646451W	GLADIUS BLENDED 10 YEAR OLD GOLD RESERVA RUM	750	12	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2430	13646452W		375	24	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2431	13646453W		180	48	75.00	2113.30	1535.76	32.40	13.00	4178.67	10321.33	14500.00
2432	13646461W	GLADIUS LIMONI PREMIUM CITRUS RUM	750	12	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2433	13646462W		375	24	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2434	13646463W		180	48	75.00	2113.30	1535.76	32.40	13.00	4178.67	10321.33	14500.00
2435	13646471V	MAGUS PREMIUM RUM	750	12	75.00	898.44	1425.15	33.75	13.00	2680.12	6619.88	9300.00
2436	13646475V		500	18	75.00	807.11	1280.28	33.75	13.00	2420.75	5979.25	8400.00
2437	13646479V		1000	9	75.00	807.11	1280.28	33.75	13.00	2420.75	5979.25	8400.00
2438	16646011W	CLIFF HANGER PREMIUM HANDCRAFTED VODKA	750	12	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2439	16646012W		375	24	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2440	16646013W		180	48	75.00	2113.30	1535.76	32.40	13.00	4178.67	10321.33	14500.00
2441	16646021W	CLIFF HANGER GREEN APPLE PREMIUM HANDCRAFTED VODKA	750	12	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2442	16646022W		375	24	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2443	16646023W		180	48	75.00	2113.30	1535.76	32.40	13.00	4178.67	10321.33	14500.00
2444	16646031W	CLIFF HANGER ORANGE PREMIUM HANDCRAFTED VODKA	750	12	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2445	16646032W		375	24	75.00	2047.23	1599.75	33.75	13.00	4178.67	10321.33	14500.00
2446	16646033W		180	48	75.00	2113.30	1535.76	32.40	13.00	4178.67	10321.33	14500.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 648 RADICO KHAITAN LTD, RAMPUR												
2447	116482112	OLD ADMIRAL VSOP BRANDY	750	12	75.00	507.94	805.72	0.00	13.00	1498.56	3701.44	5200.00
2448	116482123		375	24	75.00	508.20	806.13	0.00	13.00	1498.56	3701.44	5200.00
2449	116482134		180	48	75.00	568.59	865.85	0.00	13.00	1642.65	4057.35	5700.00
2450	116482156		500	18	75.00	522.50	828.82	0.00	13.00	1556.20	3843.80	5400.00
2451	11648219A		1000	9	75.00	484.83	769.06	0.00	13.00	1440.92	3559.08	5000.00
2452	11648851W	RADICO EXCELLENCY PREMIUM BRANDY	750	12	75.00	744.08	1180.30	0.00	13.00	2190.20	5409.80	7600.00
2453	11648852W		375	24	75.00	758.31	1202.87	0.00	13.00	2247.84	5552.16	7800.00
2454	11648853W		180	48	75.00	752.21	1145.47	0.00	13.00	2161.38	5338.62	7500.00
2455	11648855W		500	18	75.00	640.40	1015.83	0.00	13.00	1902.02	4697.98	6600.00
2456	11648859W		1000	9	75.00	640.40	1015.83	0.00	13.00	1902.02	4697.98	6600.00
2457	11648861V	WHYTEHALL PREMIUM BRANDY	750	12	75.00	1166.94	1599.75	33.75	13.00	3198.85	7901.15	11100.00
2458	11648862V		375	24	75.00	1166.94	1599.75	33.75	13.00	3198.85	7901.15	11100.00
2459	11648863V		180	48	75.00	1264.53	1535.76	32.40	13.00	3227.67	7972.33	11200.00
2460	11648865V		500	18	75.00	915.87	1452.80	33.75	13.00	2737.75	6762.25	9500.00
2461	11648869V		1000	9	75.00	878.26	1393.14	33.75	13.00	2622.48	6477.52	9100.00
2462	12648041X	RADICO 8 PM SMOOTH INDIAN WHISKY	750	12	75.00	712.57	1130.31	0.00	13.00	2103.75	5196.25	7300.00
2463	12648042X		375	24	75.00	712.57	1130.31	0.00	13.00	2103.75	5196.25	7300.00
2464	12648043X		180	48	75.00	705.45	1074.26	0.00	13.00	2046.11	5053.89	7100.00
2465	12648045X		500	18	75.00	626.16	993.25	0.00	13.00	1844.38	4555.62	6400.00
2466	12648049X		1000	9	75.00	607.87	964.23	0.00	13.00	1815.56	4484.44	6300.00
2467	12648051V	8 PM RESERVA EXQUISITE BLENDED WHISKY	750	12	75.00	3087.50	1599.75	33.75	13.00	5360.23	13239.77	18600.00
2468	12648052V		375	24	75.00	3087.50	1599.75	33.75	13.00	5360.23	13239.77	18600.00
2469	136483118	CONTESSA WHITE RUM	750	12	75.00	544.93	864.40	0.00	13.00	1613.83	3986.17	5600.00
2470	136483129		375	24	75.00	549.03	870.90	0.00	13.00	1642.65	4057.35	5700.00
2471	13648313A		180	48	75.00	616.25	938.43	0.00	13.00	1786.74	4413.26	6200.00
2472	136483151		500	18	75.00	513.92	815.21	0.00	13.00	1527.38	3772.62	5300.00
2473	136483195		1000	9	75.00	497.84	789.70	0.00	13.00	1469.74	3630.26	5100.00
2474	13648871X	RADICO 8 PM BERMUDA XXX RUM	750	12	75.00	550.98	873.99	0.00	13.00	1642.65	4057.35	5700.00
2475	13648872X		375	24	75.00	550.98	873.99	0.00	13.00	1642.65	4057.35	5700.00
2476	13648873X		180	48	75.00	592.54	902.32	0.00	13.00	1729.11	4270.89	6000.00
2477	13648875X		500	18	75.00	501.21	795.04	0.00	13.00	1498.56	3701.44	5200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 648 RADICO KHAITAN LTD, RAMPUR												
2478	13648879X	RADICO 8 PM BERMUDA XXX RUM	1000	9	75.00	475.73	754.63	0.00	13.00	1412.10	3487.90	4900.00
2479	13648881V	1965 PREMIUM XXX RUM	750	12	75.00	1166.94	1599.75	33.75	13.00	3198.85	7901.15	11100.00
2480	13648882V		375	24	75.00	1166.94	1599.75	33.75	13.00	3198.85	7901.15	11100.00
2481	13648883V		180	48	75.00	1264.53	1535.76	32.40	13.00	3227.67	7972.33	11200.00
2482	13648885V		500	18	75.00	915.87	1452.80	33.75	13.00	2737.75	6762.25	9500.00
2483	13648889V		1000	9	75.00	878.26	1393.14	33.75	13.00	2622.48	6477.52	9100.00
2484	166482016	MAGIC MOMENTS PREMIUM GRAIN VODKA	750	12	75.00	1143.76	1599.75	33.75	13.00	3170.03	7829.97	11000.00
2485	166482027		375	24	75.00	1143.76	1599.75	33.75	13.00	3170.03	7829.97	11000.00
2486	166482038		180	48	75.00	1143.76	1535.76	32.40	13.00	3083.57	7616.43	10700.00
2487	16648205W		500	18	75.00	1100.87	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2488	16648209X		1000	9	75.00	1096.80	1599.75	33.75	13.00	3112.39	7687.61	10800.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 663 RADICO KHAITHAN LTD, RAJASTAN												
2489	11663021A	8 PM EXCELLENCY BRANDY	750	12	75.00	673.67	1068.61	0.00	13.00	1988.47	4911.53	6900.00
2490	116630220		375	24	75.00	673.67	1068.61	0.00	13.00	1988.47	4911.53	6900.00
2491	116630231		180	48	75.00	704.58	1072.93	0.00	13.00	2046.11	5053.89	7100.00
2492	116630253		500	18	75.00	599.51	950.97	0.00	13.00	1786.74	4413.26	6200.00
2493	116630297		1000	9	75.00	561.65	890.92	0.00	13.00	1671.47	4128.53	5800.00
2494	11663911W	ADMIRAL DELUXE BRANDY	750	12	75.00	569.94	904.07	0.00	13.00	1700.29	4199.71	5900.00
2495	11663912W		375	24	75.00	569.94	904.07	0.00	13.00	1700.29	4199.71	5900.00
2496	11663913W		180	48	75.00	679.78	1035.17	0.00	13.00	1959.65	4840.35	6800.00
2497	11663915W		500	18	75.00	578.63	917.85	0.00	13.00	1729.11	4270.89	6000.00
2498	11663919V		1000	9	75.00	570.00	904.16	0.00	13.00	1700.29	4199.71	5900.00
2499	136638917	LORD NELSON XXX RUM	750	12	75.00	668.91	1061.06	0.00	13.00	1988.47	4911.53	6900.00
2500	136638928		375	24	75.00	668.91	1061.06	0.00	13.00	1988.47	4911.53	6900.00
2501	136638939		180	48	75.00	742.87	1131.24	0.00	13.00	2132.56	5267.44	7400.00
2502	136638950		500	18	75.00	651.50	1033.44	0.00	13.00	1930.84	4769.16	6700.00
2503	136638994		1000	9	75.00	651.50	1033.44	0.00	13.00	1930.84	4769.16	6700.00
2504	13663931V	RADICO 8 PM BERMUDA WHITE RUM	750	12	75.00	1086.56	1599.75	0.00	13.00	3054.76	7545.24	10600.00
2505	13663932V		375	24	75.00	1086.56	1599.75	0.00	13.00	3054.76	7545.24	10600.00
2506	13663933V		180	48	75.00	1142.04	1535.76	0.00	13.00	3054.76	7545.24	10600.00
2507	13663935V		500	18	75.00	1020.22	1599.75	0.00	13.00	2997.12	7402.88	10400.00
2508	13663939V		1000	9	75.00	1095.79	1599.75	0.00	13.00	3083.57	7616.43	10700.00
2509	16663731V	MAGIC MOMENTS REMIX SMOOTH FLAVOURED VODKA GRAPEFRUIT AND WATERMELON	750	12	75.00	1578.62	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2510	16663732V		375	24	75.00	1578.62	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2511	16663733V		180	48	75.00	1770.74	1535.76	0.00	13.00	3775.22	9324.78	13100.00
2512	16663741V	MAGIC MOMENTS REMIX SMOOTH FLAVOURED VODKA CUCUMBER AND WILD GREEN LEMON	750	12	75.00	1578.62	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2513	16663742V		375	24	75.00	1578.62	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2514	16663743V		180	48	75.00	1770.74	1535.76	0.00	13.00	3775.22	9324.78	13100.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 678 RADICO KHAITHAN LTD. TIMMAPUR, TELANGANA											
2515	116780711	BONJOUR RARE CLASSIC BRANDY	750	12	75.00	977.74	1550.94	0.00	13.00	2881.84	7118.16	10000.00
2516	116780722		375	24	75.00	977.74	1550.94	0.00	13.00	2881.84	7118.16	10000.00
2517	116780733		180	48	75.00	1038.42	1535.76	0.00	13.00	2939.48	7260.52	10200.00
2518	116780755		500	18	75.00	791.13	1254.93	0.00	13.00	2334.29	5765.71	8100.00
2519	116780799		1000	9	75.00	747.62	1185.91	0.00	13.00	2219.02	5480.98	7700.00
2520	11678131X	RADICO MORPHEUS XO BLENDED RARE BRANDY	750	12	75.00	1772.04	1599.75	0.00	13.00	3832.85	9467.15	13300.00
2521	11678132X		375	24	75.00	1794.18	1599.75	0.00	13.00	3861.67	9538.33	13400.00
2522	11678133X		180	48	75.00	1834.95	1535.76	0.00	13.00	3832.85	9467.15	13300.00
2523	11678135X		500	18	75.00	1683.50	1599.75	0.00	13.00	3746.40	9253.60	13000.00
2524	11678139X		1000	9	75.00	1791.37	1599.75	0.00	13.00	3861.67	9538.33	13400.00
2525	11678141W	MORPHEUS BLUE XO PREMIUM BRANDY	750	12	75.00	3226.37	1599.75	33.75	13.00	5504.32	13595.68	19100.00
2526	11678142W		375	24	75.00	3321.92	1599.75	33.75	13.00	5619.60	13880.40	19500.00
2527	126780514	AFTER DARK DELUXE WHISKY	750	12	75.00	1901.11	1599.75	33.75	13.00	4034.58	9965.42	14000.00
2528	126780525		375	24	75.00	1901.11	1599.75	33.75	13.00	4034.58	9965.42	14000.00
2529	126780536		180	48	75.00	1873.28	1535.76	32.40	13.00	3919.31	9680.69	13600.00
2530	12678201W	8 PM PREMIUM BLACK WHISKY	750	12	75.00	1732.12	1599.75	33.75	13.00	3832.85	9467.15	13300.00
2531	12678202W		375	24	75.00	1732.12	1599.75	33.75	13.00	3832.85	9467.15	13300.00
2532	13678111X	PLUTON BAY RARE EXOTIC RUM	750	12	75.00	1768.71	1599.75	33.75	13.00	3861.67	9538.33	13400.00
2533	13678112X		375	24	75.00	1768.71	1599.75	33.75	13.00	3861.67	9538.33	13400.00
2534	13678113X		180	48	75.00	1931.35	1535.76	32.40	13.00	3976.95	9823.05	13800.00
2535	13678115X		500	18	75.00	1626.40	1599.75	33.75	13.00	3717.58	9182.42	12900.00
2536	166781319	MAGIC MOMENTS REMIX FLAVOURED VODKA CHOCOLATE	750	12	75.00	1446.59	1599.75	0.00	13.00	3458.21	8541.79	12000.00
2537	16678132A		375	24	75.00	1446.59	1599.75	0.00	13.00	3458.21	8541.79	12000.00
2538	166781330		180	48	75.00	1566.22	1535.76	0.00	13.00	3544.67	8755.33	12300.00
2539	16678171X	MAGIC MOMENTS REMIX SMOOTH FLAVOURED VODKA ORANGE	750	12	75.00	1560.33	1599.75	0.00	13.00	3602.31	8897.69	12500.00
2540	16678172X		375	24	75.00	1560.33	1599.75	0.00	13.00	3602.31	8897.69	12500.00
2541	16678173X		180	48	75.00	1749.40	1535.76	0.00	13.00	3746.40	9253.60	13000.00
2542	16678201V	M2 MAGIC MOMENTS VERVE ORANGE PREMIUM FLAVOURED VODKA	750	12	75.00	2017.80	1599.75	33.75	13.00	4149.86	10250.14	14400.00
2543	16678202V		375	24	75.00	2017.80	1599.75	33.75	13.00	4149.86	10250.14	14400.00
2544	16678211V	M2 MAGIC MOMENTS VERVE LEMON LUSH PREMIUM FLAVOURED VODKA	750	12	75.00	2017.80	1599.75	33.75	13.00	4149.86	10250.14	14400.00
2545	16678212V		375	24	75.00	2017.80	1599.75	33.75	13.00	4149.86	10250.14	14400.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 678 RADICO KHAITHAN LTD. TIMMAPUR, TELANGANA												
2546	16678221V	M2 MAGIC MOMENTS VERVE CRANBERRY TEASE PREMIUM FLAVOURED VODKA	750	12	75.00	2017.80	1599.75	33.75	13.00	4149.86	10250.14	14400.00
2547	16678222V		375	24	75.00	2017.80	1599.75	33.75	13.00	4149.86	10250.14	14400.00
2548	16678231V	M2 MAGIC MOMENTS VERVE PREMIUM VODKA	750	12	75.00	1922.97	1599.75	33.75	13.00	4034.58	9965.42	14000.00
2549	16678232V		375	24	75.00	1958.87	1599.75	33.75	13.00	4092.22	10107.78	14200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 680 SUNMOON INC												
2550	11680081X	LEROYCE DOUBLE GOLD PREMIUM FRENCH BRANDY	750	12	75.00	947.38	1502.78	33.75	13.00	2824.21	6975.79	9800.00
2551	11680082X		375	24	75.00	949.41	1506.00	33.75	13.00	2824.21	6975.79	9800.00
2552	11680083X		180	48	75.00	953.48	1451.96	32.40	13.00	2766.57	6833.43	9600.00
2553	11680085X		500	18	75.00	879.27	1394.74	33.75	13.00	2622.48	6477.52	9100.00
2554	11680089X		1000	9	75.00	797.95	1265.75	33.75	13.00	2391.93	5908.07	8300.00
2555	11680111W	DION PREMIUM XO GRAPE BRANDY	750	12	75.00	1025.00	1599.75	33.75	13.00	3025.94	7474.06	10500.00
2556	11680112W		375	24	75.00	1026.00	1599.75	33.75	13.00	3025.94	7474.06	10500.00
2557	11680113W		180	48	75.00	1249.25	1535.76	32.40	13.00	3198.85	7901.15	11100.00
2558	11680115W		500	18	75.00	1016.50	1599.75	33.75	13.00	3025.94	7474.06	10500.00
2559	11680119W		1000	9	75.00	902.50	1431.59	33.75	13.00	2708.93	6691.07	9400.00
2560	11680131W	GREEN & GOLD BRANDY FRANCAIS SUPERIEUR	750	12	75.00	2185.00	1599.75	33.75	13.00	4351.59	10748.41	15100.00
2561	11680132W		375	24	75.00	1900.00	1599.75	33.75	13.00	4005.76	9894.24	13900.00
2562	11680133W		180	48	75.00	1995.00	1535.76	32.40	13.00	4063.40	10036.60	14100.00
2563	11680135W		500	18	75.00	1795.50	1599.75	33.75	13.00	3890.49	9609.51	13500.00
2564	11680139W		1000	9	75.00	1795.50	1599.75	33.75	13.00	3890.49	9609.51	13500.00
2565	11680141W	MCMILLAN ELETTARIA CARDAMOMUM DOUBLE BRANDY	750	12	75.00	1320.50	1599.75	33.75	13.00	3371.76	8328.24	11700.00
2566	11680142W		375	24	75.00	1197.00	1599.75	33.75	13.00	3227.67	7972.33	11200.00
2567	11680143W		180	48	75.00	1296.75	1535.76	32.40	13.00	3256.48	8043.52	11300.00
2568	11680145W		500	18	75.00	1097.25	1599.75	33.75	13.00	3112.39	7687.61	10800.00
2569	11680149W		1000	9	75.00	931.00	1476.80	33.75	13.00	2795.39	6904.61	9700.00
2570	11680161V	RICHMONDS RESERVE 7 STAR BRANDY	750	12	75.00	2354.10	1599.75	33.75	13.00	4524.50	11175.50	15700.00
2571	11680163V		180	48	75.00	2618.20	1535.76	32.40	13.00	4755.04	11744.96	16500.00
2572	12680031W	RICHMONDS GOLD LABEL PREMIUM WHISKY CINNAMON	750	12	75.00	1472.50	1599.75	33.75	13.00	3544.67	8755.33	12300.00
2573	12680032W		375	24	75.00	1140.00	1599.75	33.75	13.00	3170.03	7829.97	11000.00
2574	12680033W		180	48	75.00	1330.00	1535.76	32.40	13.00	3314.12	8185.88	11500.00
2575	12680035W		500	18	75.00	1073.50	1599.75	33.75	13.00	3083.57	7616.43	10700.00
2576	12680039W		1000	9	75.00	978.50	1552.15	33.75	13.00	2910.66	7189.34	10100.00
2577	13680091X	ARMSTRONG SUPERIOR WHITE RUM	750	12	75.00	1472.50	1599.75	33.75	13.00	3544.67	8755.33	12300.00
2578	13680092X		375	24	75.00	1567.50	1599.75	33.75	13.00	3631.12	8968.88	12600.00
2579	13680093X		180	48	75.00	1567.50	1535.76	32.40	13.00	3573.49	8826.51	12400.00
2580	13680099X		1000	9	75.00	1359.00	1599.75	33.75	13.00	3400.58	8399.42	11800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 680 SUNMOON INC												
2581	13680101X	ARMSTRONG PREMIUM COFFEE RUM	750	12	75.00	914.85	1451.18	33.75	13.00	2737.75	6762.25	9500.00
2582	13680102X		375	24	75.00	965.68	1531.81	33.75	13.00	2881.84	7118.16	10000.00
2583	13680103X		180	48	75.00	991.09	1509.23	32.40	13.00	2881.84	7118.16	10000.00
2584	13680105X		500	18	75.00	874.19	1386.68	33.75	13.00	2622.48	6477.52	9100.00
2585	13680109X		1000	9	75.00	833.53	1322.19	33.75	13.00	2507.20	6192.80	8700.00
2586	13680141V	THE GRAND SELEXION DARK RUM	750	12	75.00	1025.05	1599.75	33.75	13.00	3025.94	7474.06	10500.00
2587	13680142V		375	24	75.00	1329.05	1599.75	33.75	13.00	3371.76	8328.24	11700.00
2588	13680143V		180	48	75.00	1683.40	1535.76	32.40	13.00	3688.76	9111.24	12800.00
2589	13680145V		500	18	75.00	1139.05	1599.75	33.75	13.00	3170.03	7829.97	11000.00
2590	13680149V		1000	9	75.00	987.05	1565.71	33.75	13.00	2939.48	7260.52	10200.00
2591	13680151V	PAUL BARBER ORIGINAL PASSION FRUIT RUM	750	12	75.00	1479.15	1599.75	33.75	13.00	3544.67	8755.33	12300.00
2592	13680152V		375	24	75.00	1562.75	1599.75	33.75	13.00	3631.12	8968.88	12600.00
2593	13680153V		180	48	75.00	1562.75	1535.76	32.40	13.00	3573.49	8826.51	12400.00
2594	13680155V		500	18	75.00	1237.85	1599.75	33.75	13.00	3256.48	8043.52	11300.00
2595	13680159V		1000	9	75.00	1359.45	1599.75	33.75	13.00	3400.58	8399.42	11800.00
2596	13680161V	KLUB 1 LUXE RUM CITRUS	750	12	75.00	2169.80	1599.75	33.75	13.00	4322.77	10677.23	15000.00
2597	13680162V		375	24	75.00	1984.55	1599.75	33.75	13.00	4121.04	10178.96	14300.00
2598	13680163V		180	48	75.00	2199.25	1535.76	32.40	13.00	4293.95	10606.05	14900.00
2599	13680165V		500	18	75.00	2199.25	1599.75	33.75	13.00	4351.59	10748.41	15100.00
2600	13680169V		1000	9	75.00	2090.00	1599.75	33.75	13.00	4236.31	10463.69	14700.00
2601	16680031V	FREEDOM CLASSIC VODKA	750	12	75.00	1024.10	1599.75	33.75	13.00	3025.94	7474.06	10500.00
2602	16680032V		375	24	75.00	1177.05	1599.75	33.75	13.00	3198.85	7901.15	11100.00
2603	16680033V		180	48	75.00	1377.50	1535.76	32.40	13.00	3342.94	8257.06	11600.00
2604	16680035V		500	18	75.00	986.10	1564.20	33.75	13.00	2939.48	7260.52	10200.00
2605	16680039V		1000	9	75.00	930.05	1475.29	33.75	13.00	2795.39	6904.61	9700.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 685 S P Y AGRO INDUSTRIES LIMITED												
2606	11685011V	SPY HD GOLD BRANDY	750	12	75.00	657.40	1042.80	33.75	13.00	1988.47	4911.53	6900.00
2607	11685012V		375	24	75.00	655.50	1039.79	33.75	13.00	1988.47	4911.53	6900.00
2608	11685013V		180	48	75.00	655.50	998.20	32.40	13.00	1930.84	4769.16	6700.00
2609	11685015V		500	18	75.00	646.00	1024.72	33.75	13.00	1959.65	4840.35	6800.00
2610	11685019V		1000	9	75.00	646.00	1024.72	33.75	13.00	1959.65	4840.35	6800.00
2611	11685021V	SPY GALAXY BRANDY	750	12	75.00	646.00	1024.72	33.75	13.00	1959.65	4840.35	6800.00
2612	11685022V		375	24	75.00	644.10	1021.70	33.75	13.00	1959.65	4840.35	6800.00
2613	11685023V		180	48	75.00	646.00	983.73	32.40	13.00	1902.02	4697.98	6600.00
2614	11685025V		500	18	75.00	664.05	1053.35	33.75	13.00	2017.29	4982.71	7000.00
2615	11685029V		1000	9	75.00	664.05	1053.35	33.75	13.00	2017.29	4982.71	7000.00
2616	11685031V	SPY CHAMPION SPECIAL BRANDY	750	12	75.00	631.75	1002.11	33.75	13.00	1902.02	4697.98	6600.00
2617	11685032V		375	24	75.00	641.25	1017.18	33.75	13.00	1930.84	4769.16	6700.00
2618	11685033V		180	48	75.00	641.25	976.50	32.40	13.00	1902.02	4697.98	6600.00
2619	11685035V		500	18	75.00	636.50	1009.65	33.75	13.00	1930.84	4769.16	6700.00
2620	11685039V		1000	9	75.00	622.25	987.04	33.75	13.00	1873.20	4626.80	6500.00
2621	13685011V	SPY HD GOLD XXX RUM	750	12	75.00	657.40	1042.80	33.75	13.00	1988.47	4911.53	6900.00
2622	13685012V		375	24	75.00	655.50	1039.79	33.75	13.00	1988.47	4911.53	6900.00
2623	13685013V		180	48	75.00	655.50	998.20	32.40	13.00	1930.84	4769.16	6700.00
2624	13685015V		500	18	75.00	646.00	1024.72	33.75	13.00	1959.65	4840.35	6800.00
2625	13685019V		1000	9	75.00	646.00	1024.72	33.75	13.00	1959.65	4840.35	6800.00
2626	13685021V	SPY GALAXY SUPERIOR XXX RUM	750	12	75.00	646.00	1024.72	33.75	13.00	1959.65	4840.35	6800.00
2627	13685022V		375	24	75.00	644.10	1021.70	33.75	13.00	1959.65	4840.35	6800.00
2628	13685023V		180	48	75.00	644.10	980.84	32.40	13.00	1902.02	4697.98	6600.00
2629	13685025V		500	18	75.00	664.05	1053.35	33.75	13.00	2017.29	4982.71	7000.00
2630	13685029V		1000	9	75.00	664.05	1053.35	33.75	13.00	2017.29	4982.71	7000.00
2631	13685031V	SPY CHAMPION SPECIAL XXX RUM	750	12	75.00	631.75	1002.11	33.75	13.00	1902.02	4697.98	6600.00
2632	13685032V		375	12	75.00	641.25	508.59	16.88	13.00	1354.47	3345.53	4700.00
2633	13685033V		180	48	75.00	641.25	976.50	32.40	13.00	1902.02	4697.98	6600.00
2634	13685035V		500	18	75.00	636.50	1009.65	33.75	13.00	1930.84	4769.16	6700.00
2635	13685039V		1000	9	75.00	622.25	987.04	33.75	13.00	1873.20	4626.80	6500.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 702 SEVEN SEAS DISTILLERY PVT LTD, MANNUTHY											
2636	11702010V	NO.1 MCDOWELL'S INDIAN BRANDY	2250	4	75.00	715.21	1134.50	0.00	13.00	2103.75	5196.25	7300.00
2637	11702012X		375	24	75.00	676.51	1073.11	0.00	13.00	2017.29	4982.71	7000.00
2638	11702013X		180	48	75.00	704.27	1072.46	0.00	13.00	2046.11	5053.89	7100.00
2639	11702015X		500	18	75.00	633.49	1004.87	0.00	13.00	1873.20	4626.80	6500.00
2640	11702018V		1500	6	75.00	647.88	1027.70	0.00	13.00	1930.84	4769.16	6700.00
2641	11702019X		1000	9	75.00	629.81	999.04	0.00	13.00	1873.20	4626.80	6500.00
2642	11702050V	MCDOWELL'S VSOP DELUXE BLENDED BRANDY	2250	4	75.00	878.59	1393.66	0.00	13.00	2593.66	6406.34	9000.00
2643	11702051W		750	12	75.00	985.63	1563.46	0.00	13.00	2910.66	7189.34	10100.00
2644	11702052W		375	24	75.00	983.30	1559.76	0.00	13.00	2910.66	7189.34	10100.00
2645	11702055W		500	18	75.00	811.28	1286.89	0.00	13.00	2391.93	5908.07	8300.00
2646	11702058V		1500	6	75.00	811.81	1287.73	0.00	13.00	2391.93	5908.07	8300.00
2647	11702059W		1000	9	75.00	779.73	1236.85	0.00	13.00	2305.48	5694.52	8000.00
2648	11702061W	MCDOWELL'S CAESAR GENUINE BLENDED BRANDY	750	12	75.00	1702.63	1599.75	0.00	13.00	3746.40	9253.60	13000.00
2649	11702062W		375	24	75.00	1678.64	1599.75	0.00	13.00	3717.58	9182.42	12900.00
2650	11702063W		180	48	75.00	1571.36	1535.76	0.00	13.00	3544.67	8755.33	12300.00
2651	11702065W		500	18	75.00	1568.97	1599.75	0.00	13.00	3602.31	8897.69	12500.00
2652	11702080V	DSP BLACK INDIAN BRANDY	2250	4	75.00	833.16	1321.60	0.00	13.00	2449.57	6050.43	8500.00
2653	11702081V		750	12	75.00	928.82	1473.34	0.00	13.00	2737.75	6762.25	9500.00
2654	11702082V		375	24	75.00	877.09	1391.28	0.00	13.00	2593.66	6406.34	9000.00
2655	11702083V		180	48	75.00	919.13	1399.65	0.00	13.00	2651.30	6548.70	9200.00
2656	11702085V		500	18	75.00	750.28	1190.13	0.00	13.00	2219.02	5480.98	7700.00
2657	11702088V		1500	6	75.00	761.17	1207.41	0.00	13.00	2247.84	5552.16	7800.00
2658	11702089V		1000	9	75.00	750.25	1190.08	0.00	13.00	2219.02	5480.98	7700.00
2659	11702090V	MCDOWELL'S NO.1 PLATINUM BLENDED BRANDY	2250	4	75.00	895.02	1419.73	0.00	13.00	2651.30	6548.70	9200.00
2660	11702091V		750	12	75.00	984.48	1561.63	0.00	13.00	2910.66	7189.34	10100.00
2661	11702092V		375	24	75.00	981.08	1556.24	0.00	13.00	2881.84	7118.16	10000.00
2662	11702095V		500	18	75.00	811.40	1287.08	0.00	13.00	2391.93	5908.07	8300.00
2663	11702098V		1500	6	75.00	819.89	1300.55	0.00	13.00	2420.75	5979.25	8400.00
2664	11702099V		1000	9	75.00	780.96	1238.80	0.00	13.00	2305.48	5694.52	8000.00
2665	12702720V	MCDOWELL'S GREEN LABEL 'THE RICH BLEND' WHISKY	2250	4	75.00	803.41	1274.41	0.00	13.00	2363.11	5836.89	8200.00
2666	12702721X		750	12	75.00	799.46	1268.14	0.00	13.00	2363.11	5836.89	8200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 702 SEVEN SEAS DISTILLERY PVT LTD, MANNUTHY											
2667	12702722X	MCDOWELL'S GREEN LABEL 'THE RICH BLEND' WHISKY	375	24	75.00	810.47	1285.61	0.00	13.00	2391.93	5908.07	8300.00
2668	12702725X		500	18	75.00	726.00	1151.62	0.00	13.00	2161.38	5338.62	7500.00
2669	12702728V		1500	6	75.00	734.87	1165.69	0.00	13.00	2161.38	5338.62	7500.00
2670	12702729X		1000	9	75.00	726.00	1151.62	0.00	13.00	2161.38	5338.62	7500.00
2671	12702731X	MCDOWELL'S NO.1 RESERVE WHISKY	750	12	75.00	1116.98	1599.75	0.00	13.00	3083.57	7616.43	10700.00
2672	12702732X		375	24	75.00	1161.16	1599.75	0.00	13.00	3141.21	7758.79	10900.00
2673	12702733X		180	48	75.00	1186.42	1535.76	0.00	13.00	3112.39	7687.61	10800.00
2674	12702735X		500	18	75.00	959.22	1521.56	0.00	13.00	2824.21	6975.79	9800.00
2675	12702739X		1000	9	75.00	963.01	1527.57	0.00	13.00	2853.03	7046.97	9900.00
2676	12702741X	SIGNATURE RARE AGED WHISKY	750	12	75.00	2284.08	1599.75	0.00	13.00	4409.22	10890.78	15300.00
2677	12702742X		375	24	75.00	2346.32	1599.75	0.00	13.00	4495.68	11104.32	15600.00
2678	12702749X		1000	9	75.00	2141.99	1599.75	0.00	13.00	4265.13	10534.87	14800.00
2679	13702950V	MCDOWELL'S NO.1 CELEBRATION LUXURY XXX RUM	2250	4	75.00	653.01	1035.84	0.00	13.00	1930.84	4769.16	6700.00
2680	13702952X		375	24	75.00	626.02	993.02	0.00	13.00	1844.38	4555.62	6400.00
2681	13702953X		180	48	75.00	615.92	937.92	0.00	13.00	1786.74	4413.26	6200.00
2682	13702955X		500	18	75.00	590.67	936.95	0.00	13.00	1757.93	4342.07	6100.00
2683	13702958V		1500	6	75.00	596.52	946.23	0.00	13.00	1757.93	4342.07	6100.00
2684	13702959X		1000	9	75.00	580.10	920.18	0.00	13.00	1729.11	4270.89	6000.00
2685	13702970V	MC OCR PREMIUM RUM	2250	4	75.00	683.79	1084.66	0.00	13.00	2017.29	4982.71	7000.00
2686	13702972X		375	24	75.00	660.73	1048.08	0.00	13.00	1959.65	4840.35	6800.00
2687	13702973X		180	48	75.00	675.97	1029.37	0.00	13.00	1959.65	4840.35	6800.00
2688	13702975X		500	18	75.00	620.07	983.59	0.00	13.00	1844.38	4555.62	6400.00
2689	13702978V		1500	6	75.00	627.20	994.90	0.00	13.00	1844.38	4555.62	6400.00
2690	13702979X		1000	9	75.00	620.07	983.59	0.00	13.00	1844.38	4555.62	6400.00
2691	13702980V	MCDOWELL'S NO.1 SPECIAL RESERVE RUM	2250	4	75.00	885.49	1404.61	0.00	13.00	2622.48	6477.52	9100.00
2692	13702981W		750	12	75.00	851.73	1351.06	0.00	13.00	2507.20	6192.80	8700.00
2693	13702982W		375	24	75.00	877.35	1391.70	0.00	13.00	2593.66	6406.34	9000.00
2694	13702983W		180	48	75.00	893.35	1360.39	0.00	13.00	2564.84	6335.16	8900.00
2695	13702985W		500	18	75.00	803.70	1274.87	0.00	13.00	2363.11	5836.89	8200.00
2696	13702988V		1500	6	75.00	811.72	1287.59	0.00	13.00	2391.93	5908.07	8300.00
2697	13702989W		1000	9	75.00	765.42	1214.15	0.00	13.00	2276.66	5623.34	7900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 702 SEVEN SEAS DISTILLERY PVT LTD, MANNUTHY												
2698	16702071W	PREMIUM ROMANOV VODKA ORANGE	750	12	75.00	901.89	1430.62	0.00	13.00	2651.30	6548.70	9200.00
2699	16702072W		375	24	75.00	901.89	1430.62	0.00	13.00	2651.30	6548.70	9200.00
2700	16702073W		180	48	75.00	946.71	1441.65	0.00	13.00	2737.75	6762.25	9500.00
2701	16702075W		500	18	75.00	859.20	1362.91	0.00	13.00	2536.02	6263.98	8800.00
2702	16702079W		1000	9	75.00	831.44	1318.87	0.00	13.00	2449.57	6050.43	8500.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 710 SOUTH TRAVANCORE DISTILLERIES & ALLIED PRODUCTS											
2703	11710031V	OLD NAPOLEON PREMIUM BRANDY	750	12	75.00	936.70	1485.84	0.00	13.00	2766.57	6833.43	9600.00
2704	11710032V		375	24	75.00	798.50	1266.62	0.00	13.00	2363.11	5836.89	8200.00
2705	11710033V		180	48	75.00	842.85	1283.49	0.00	13.00	2420.75	5979.25	8400.00
2706	11710035V		500	18	75.00	684.71	1086.12	0.00	13.00	2017.29	4982.71	7000.00
2707	11710039V		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2708	11710041V	CYRUS II BLENDED GRAPE BRANDY	750	12	75.00	1862.00	1599.75	0.00	13.00	3948.13	9751.87	13700.00
2709	11710042V		375	24	75.00	1889.50	1599.75	0.00	13.00	3976.95	9823.05	13800.00
2710	11710043V		180	48	75.00	1940.00	1535.76	0.00	13.00	3948.13	9751.87	13700.00
2711	11710045V		500	18	75.00	1414.75	1599.75	0.00	13.00	3429.39	8470.61	11900.00
2712	11710061V	LE ROI XS BRANDY	750	12	75.00	1504.99	1599.75	0.00	13.00	3544.67	8755.33	12300.00
2713	11710062V		375	24	75.00	1534.96	1599.75	0.00	13.00	3573.49	8826.51	12400.00
2714	11710063V		180	48	75.00	1477.99	1535.76	0.00	13.00	3429.39	8470.61	11900.00
2715	11710081V	GOLDFINCH BRANDY	750	12	75.00	798.95	1267.33	0.00	13.00	2363.11	5836.89	8200.00
2716	11710082V		375	24	75.00	706.99	1121.46	0.00	13.00	2103.75	5196.25	7300.00
2717	11710083V		180	48	75.00	701.81	1068.72	0.00	13.00	2017.29	4982.71	7000.00
2718	11710085V		500	18	75.00	667.00	1058.03	0.00	13.00	1988.47	4911.53	6900.00
2719	11710089V		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2720	11710091V	VORION FINE INDIAN BRANDY	750	12	75.00	856.43	1358.51	0.00	13.00	2536.02	6263.98	8800.00
2721	11710092V		375	24	75.00	797.05	1264.32	0.00	13.00	2363.11	5836.89	8200.00
2722	11710093V		180	48	75.00	839.80	1278.85	0.00	13.00	2420.75	5979.25	8400.00
2723	11710095V		500	18	75.00	682.81	1083.11	0.00	13.00	2017.29	4982.71	7000.00
2724	11710099V		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2725	13710061V	SANTANA SPICED DARK RUM	750	12	75.00	1862.00	1599.75	0.00	13.00	3948.13	9751.87	13700.00
2726	13710071V	SOUTH BAY XXX RUM	750	12	75.00	798.95	1267.33	0.00	13.00	2363.11	5836.89	8200.00
2727	13710072V		375	24	75.00	684.95	1086.50	0.00	13.00	2017.29	4982.71	7000.00
2728	13710073V		180	48	75.00	651.98	992.84	0.00	13.00	1873.20	4626.80	6500.00
2729	13710075V		500	18	75.00	649.99	1031.05	0.00	13.00	1930.84	4769.16	6700.00
2730	13710079V		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2731	13710091V	PARADISO TROPICAL RUM	750	12	75.00	936.70	1485.84	0.00	13.00	2766.57	6833.43	9600.00
2732	13710092V		375	24	75.00	798.50	1266.62	0.00	13.00	2363.11	5836.89	8200.00
2733	13710093V		180	48	75.00	842.85	1283.49	0.00	13.00	2420.75	5979.25	8400.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

SI.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 710 SOUTH TRAVANCORE DISTILLERIES & ALLIED PRODUCTS												
2734	13710095V	PARADISO TROPICAL RUM	500	18	75.00	684.71	1086.12	0.00	13.00	2017.29	4982.71	7000.00
2735	13710099V		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2736	13710101V	SANTANA WHITE RUM	750	12	75.00	1862.00	1599.75	0.00	13.00	3948.13	9751.87	13700.00
2737	13710111V	PARADISO LIMON RUM	750	12	75.00	936.70	1485.84	0.00	13.00	2766.57	6833.43	9600.00
2738	13710112V		375	24	75.00	798.50	1266.62	0.00	13.00	2363.11	5836.89	8200.00
2739	13710113V		180	48	75.00	842.85	1283.49	0.00	13.00	2420.75	5979.25	8400.00
2740	13710115V		500	18	75.00	684.71	1086.12	0.00	13.00	2017.29	4982.71	7000.00
2741	13710119V		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2742	16710211V	FREEMAN ORANGE FLAVOURED VODKA	750	12	75.00	936.70	1485.84	0.00	13.00	2766.57	6833.43	9600.00
2743	16710212V		375	24	75.00	798.50	1266.62	0.00	13.00	2363.11	5836.89	8200.00
2744	16710213V		180	48	75.00	842.85	1283.49	0.00	13.00	2420.75	5979.25	8400.00
2745	16710215V		500	18	75.00	684.71	1086.12	0.00	13.00	2017.29	4982.71	7000.00
2746	16710219V		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2747	16710221V	RESOLUTE PINK VODKA	750	12	75.00	2389.25	1599.75	0.00	13.00	4524.50	11175.50	15700.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 735 SSR DISTILLATION & BLENDING UNIT PRIVATE LIMITED												
2748	11735011W	LOT 7 DELUXE BRANDY	750	12	75.00	581.93	923.09	0.00	13.00	1729.11	4270.89	6000.00
2749	11735012W		375	24	75.00	593.43	941.33	0.00	13.00	1757.93	4342.07	6100.00
2750	11735013W		180	48	75.00	689.85	1050.50	0.00	13.00	1988.47	4911.53	6900.00
2751	11735015W		500	18	75.00	585.81	929.24	0.00	13.00	1729.11	4270.89	6000.00
2752	11735019W		1000	9	75.00	564.07	894.76	0.00	13.00	1671.47	4128.53	5800.00
2753	11735041V	WING COMMANDER'S SPECIAL INDIAN BRANDY	750	12	75.00	721.05	1143.77	33.75	13.00	2161.38	5338.62	7500.00
2754	11735042V		375	24	75.00	585.20	928.27	33.75	13.00	1786.74	4413.26	6200.00
2755	11735043V		180	48	75.00	761.81	1160.08	32.40	13.00	2247.84	5552.16	7800.00
2756	11735045V		500	18	75.00	523.55	830.48	33.75	13.00	1585.01	3914.99	5500.00
2757	11735049V		1000	9	75.00	448.83	711.96	33.75	13.00	1383.29	3416.71	4800.00
2758	11735051V	ROYAL SHOT PREMIUM VSOP BRANDY	750	12	75.00	765.98	1215.04	33.75	13.00	2305.48	5694.52	8000.00
2759	11735052V		375	24	75.00	765.98	1215.04	33.75	13.00	2305.48	5694.52	8000.00
2760	11735053V		180	48	75.00	777.48	1183.95	32.40	13.00	2276.66	5623.34	7900.00
2761	11735055V		500	18	75.00	745.08	1181.88	33.75	13.00	2247.84	5552.16	7800.00
2762	11735059V		1000	9	75.00	659.40	1045.97	33.75	13.00	1988.47	4911.53	6900.00
2763	11735061V	ICE CASTLE ULTRA PREMIUM BRANDY	750	12	75.00	921.69	1462.03	0.00	13.00	2708.93	6691.07	9400.00
2764	11735062V		375	24	75.00	924.83	1467.01	0.00	13.00	2737.75	6762.25	9500.00
2765	11735063V		180	48	75.00	904.97	1378.09	0.00	13.00	2593.66	6406.34	9000.00
2766	11735065V		500	18	75.00	790.02	1253.17	0.00	13.00	2334.29	5765.71	8100.00
2767	11735069V		1000	9	75.00	797.33	1264.76	0.00	13.00	2363.11	5836.89	8200.00
2768	12735041W	BIG BARREL DELUXE WHISKY	750	12	75.00	815.90	1294.22	33.75	13.00	2449.57	6050.43	8500.00
2769	12735042W		375	24	75.00	841.39	1334.65	33.75	13.00	2536.02	6263.98	8800.00
2770	12735043W		180	48	75.00	834.02	1270.05	32.40	13.00	2449.57	6050.43	8500.00
2771	12735045W		500	18	75.00	869.02	1378.48	33.75	13.00	2593.66	6406.34	9000.00
2772	12735049W		1000	9	75.00	776.04	1230.99	33.75	13.00	2334.29	5765.71	8100.00
2773	13735011W	SKULL RIDER PRESTIGE XXX RUM	750	12	75.00	472.65	749.74	0.00	13.00	1412.10	3487.90	4900.00
2774	13735012W		375	24	75.00	482.56	765.46	0.00	13.00	1440.92	3559.08	5000.00
2775	13735013W		180	48	75.00	565.56	861.23	0.00	13.00	1642.65	4057.35	5700.00
2776	13735015W		500	18	75.00	476.01	755.07	0.00	13.00	1412.10	3487.90	4900.00
2777	13735019W		1000	9	75.00	457.29	725.38	0.00	13.00	1354.47	3345.53	4700.00
2778	13735051V	WING COMMANDER'S SPECIAL XXX RUM	750	12	75.00	721.05	1143.77	33.75	13.00	2161.38	5338.62	7500.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 735 SSR DISTILLATION & BLENDING UNIT PRIVATE LIMITED											
2779	13735052V	WING COMMANDER'S SPECIAL XXX RUM	375	24	75.00	585.20	928.27	33.75	13.00	1786.74	4413.26	6200.00
2780	13735053V		180	48	75.00	761.81	1160.08	32.40	13.00	2247.84	5552.16	7800.00
2781	13735055V		500	18	75.00	523.55	830.48	33.75	13.00	1585.01	3914.99	5500.00
2782	13735059V		1000	9	75.00	448.83	711.96	33.75	13.00	1383.29	3416.71	4800.00
2783	13735061V	HIGHNESS BE LOYAL TO THE ROYAL PREMIUM XXX RUM	750	12	75.00	740.91	1175.27	0.00	13.00	2190.20	5409.80	7600.00
2784	13735062V		375	24	75.00	744.04	1180.23	0.00	13.00	2190.20	5409.80	7600.00
2785	13735063V		180	48	75.00	819.80	1248.39	0.00	13.00	2363.11	5836.89	8200.00
2786	13735065V		500	18	75.00	539.22	855.34	0.00	13.00	1613.83	3986.17	5600.00
2787	13735069V		1000	9	75.00	534.00	847.06	0.00	13.00	1585.01	3914.99	5500.00
2788	13735071V	ROYAL SHOT ORIGINAL XXX RUM	750	12	75.00	765.98	1215.04	33.75	13.00	2305.48	5694.52	8000.00
2789	13735072V		375	24	75.00	765.98	1215.04	33.75	13.00	2305.48	5694.52	8000.00
2790	13735073V		180	48	75.00	777.48	1183.95	32.40	13.00	2276.66	5623.34	7900.00
2791	13735075V		500	18	75.00	745.08	1181.88	33.75	13.00	2247.84	5552.16	7800.00
2792	13735079V		1000	9	75.00	659.40	1045.97	33.75	13.00	1988.47	4911.53	6900.00
2793	13735081V	CANON BALL ULTRA PREMIUM XXX RUM TAKE SHOTS OF SUCCESS	750	12	75.00	921.69	1462.03	0.00	13.00	2708.93	6691.07	9400.00
2794	13735082V		375	24	75.00	924.83	1467.01	0.00	13.00	2737.75	6762.25	9500.00
2795	13735083V		180	48	75.00	904.97	1378.09	0.00	13.00	2593.66	6406.34	9000.00
2796	13735085V		500	18	75.00	790.02	1253.17	0.00	13.00	2334.29	5765.71	8100.00
2797	13735089V		1000	9	75.00	797.33	1264.76	0.00	13.00	2363.11	5836.89	8200.00
2798	16735021V	BACK WATER ORANGE VODKA	750	12	75.00	740.91	1175.27	0.00	13.00	2190.20	5409.80	7600.00
2799	16735022V		375	24	75.00	572.14	907.56	0.00	13.00	1700.29	4199.71	5900.00
2800	16735023V		180	48	75.00	819.80	1248.39	0.00	13.00	2363.11	5836.89	8200.00
2801	16735025V		500	18	75.00	539.22	855.34	0.00	13.00	1613.83	3986.17	5600.00
2802	16735029V		1000	9	75.00	534.00	847.06	0.00	13.00	1585.01	3914.99	5500.00
2803	16735031V	BLUE LEGACY CLASSIC VODKA	750	12	75.00	921.69	1462.03	0.00	13.00	2708.93	6691.07	9400.00
2804	16735032V		375	24	75.00	924.83	1467.01	0.00	13.00	2737.75	6762.25	9500.00
2805	16735033V		180	48	75.00	904.97	1378.09	0.00	13.00	2593.66	6406.34	9000.00
2806	16735035V		500	18	75.00	720.01	1142.12	0.00	13.00	2132.56	5267.44	7400.00
2807	16735039V		1000	9	75.00	724.19	1148.75	0.00	13.00	2132.56	5267.44	7400.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 740 SDF INDUSTRIES LTD												
2808	11740030V	JEAN MARTIN EXO BRANDY	2250	4	75.00	499.00	791.54	0.00	13.00	1498.56	3701.44	5200.00
2809	117400317		750	12	75.00	657.17	1042.44	0.00	13.00	1959.65	4840.35	6800.00
2810	117400328		375	24	75.00	685.80	1087.85	0.00	13.00	2017.29	4982.71	7000.00
2811	117400339		180	48	75.00	708.34	1078.66	0.00	13.00	2046.11	5053.89	7100.00
2812	117400350		500	18	75.00	690.00	1094.51	0.00	13.00	2046.11	5053.89	7100.00
2813	11740038V		1500	6	75.00	549.00	870.85	0.00	13.00	1642.65	4057.35	5700.00
2814	117400394		1000	9	75.00	614.00	973.96	0.00	13.00	1815.56	4484.44	6300.00
2815	11740040V	HABIBI VSOP INDIAN BRANDY	2250	4	75.00	549.00	870.85	0.00	13.00	1642.65	4057.35	5700.00
2816	11740041V		750	12	75.00	800.00	1269.00	0.00	13.00	2363.11	5836.89	8200.00
2817	11740042V		375	24	75.00	778.00	1234.10	0.00	13.00	2305.48	5694.52	8000.00
2818	11740043V		180	48	75.00	835.00	1271.54	0.00	13.00	2420.75	5979.25	8400.00
2819	11740045V		500	18	75.00	691.00	1096.10	0.00	13.00	2046.11	5053.89	7100.00
2820	11740048V		1500	6	75.00	599.00	950.16	0.00	13.00	1786.74	4413.26	6200.00
2821	11740049V		1000	9	75.00	692.00	1097.68	0.00	13.00	2046.11	5053.89	7100.00
2822	11740050V	MALABARICUS ULTRA PREMIUM INDIAN BRANDY	2250	4	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2823	11740051V		750	12	75.00	800.00	1269.00	0.00	13.00	2363.11	5836.89	8200.00
2824	11740052V		375	24	75.00	613.00	972.37	0.00	13.00	1815.56	4484.44	6300.00
2825	11740053V		180	48	75.00	670.00	1020.28	0.00	13.00	1930.84	4769.16	6700.00
2826	11740055V		500	18	75.00	612.00	970.78	0.00	13.00	1815.56	4484.44	6300.00
2827	11740058V		1500	6	75.00	499.00	791.54	0.00	13.00	1498.56	3701.44	5200.00
2828	11740059V		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2829	11740070V	WILD TIGER'S HONEY BROOKES XO INDIAN BRANDY	2250	4	75.00	976.00	1548.18	0.00	13.00	2881.84	7118.16	10000.00
2830	11740071V		750	12	75.00	1590.00	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2831	11740072V		375	24	75.00	1590.00	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2832	11740073V		180	48	75.00	1585.00	1535.76	0.00	13.00	3544.67	8755.33	12300.00
2833	11740075V		500	18	75.00	1386.00	1599.75	0.00	13.00	3400.58	8399.42	11800.00
2834	11740078V		1500	6	75.00	1057.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
2835	11740079V		1000	9	75.00	1386.00	1599.75	0.00	13.00	3400.58	8399.42	11800.00
2836	13740050V	ADIPOLI LEMON RUM RHUM RON	2250	4	75.00	976.00	1548.18	0.00	13.00	2881.84	7118.16	10000.00
2837	13740051V		750	12	75.00	1590.00	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2838	13740052V		375	24	75.00	1590.00	1599.75	0.00	13.00	3631.12	8968.88	12600.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 740 SDF INDUSTRIES LTD												
2839	13740053V	ADIPOLI LEMON RUM RHUM RON	180	48	75.00	1585.00	1535.76	0.00	13.00	3544.67	8755.33	12300.00
2840	13740055V		500	18	75.00	1386.00	1599.75	0.00	13.00	3400.58	8399.42	11800.00
2841	13740058V		1500	6	75.00	1057.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
2842	13740059V		1000	9	75.00	1386.00	1599.75	0.00	13.00	3400.58	8399.42	11800.00
2843	13740060V	HABIBI RICH DARK RUM	2250	4	75.00	499.00	791.54	0.00	13.00	1498.56	3701.44	5200.00
2844	13740061V		750	12	75.00	800.00	1269.00	0.00	13.00	2363.11	5836.89	8200.00
2845	13740062V		375	24	75.00	695.00	1102.44	0.00	13.00	2046.11	5053.89	7100.00
2846	13740063V		180	48	75.00	708.00	1078.14	0.00	13.00	2046.11	5053.89	7100.00
2847	13740065V		500	18	75.00	690.00	1094.51	0.00	13.00	2046.11	5053.89	7100.00
2848	13740068V		1500	6	75.00	399.00	605.98	0.00	13.00	1157.27	2742.73	3900.00
2849	13740069V		1000	9	75.00	614.00	973.96	0.00	13.00	1815.56	4484.44	6300.00
2850	13740070V	ADIPOLI WHITE RUM RHUM RON	2250	4	75.00	976.00	1548.18	0.00	13.00	2881.84	7118.16	10000.00
2851	13740071V		750	12	75.00	1590.00	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2852	13740072V		375	24	75.00	1590.00	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2853	13740073V		180	48	75.00	1585.00	1535.76	0.00	13.00	3544.67	8755.33	12300.00
2854	13740075V		500	18	75.00	1386.00	1599.75	0.00	13.00	3400.58	8399.42	11800.00
2855	13740078V		1500	6	75.00	1057.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
2856	13740079V		1000	9	75.00	1386.00	1599.75	0.00	13.00	3400.58	8399.42	11800.00
2857	13740270V	SPECIAL INDIAN RESERVE WILD TIGER RUM	2250	4	75.00	976.00	1548.18	0.00	13.00	2881.84	7118.16	10000.00
2858	13740271X		750	12	75.00	2125.00	1599.75	0.00	13.00	4236.31	10463.69	14700.00
2859	13740272X		375	24	75.00	2125.00	1599.75	0.00	13.00	4236.31	10463.69	14700.00
2860	13740273X		180	48	75.00	2120.00	1535.76	0.00	13.00	4149.86	10250.14	14400.00
2861	13740275X		500	18	75.00	1790.00	1599.75	0.00	13.00	3861.67	9538.33	13400.00
2862	13740278V		1500	6	75.00	1057.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
2863	13740279X		1000	9	75.00	1790.00	1599.75	0.00	13.00	3861.67	9538.33	13400.00
2864	13740960V	MALABARICUS GOLD RUM	2250	4	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2865	137409614		750	12	75.00	669.82	1062.50	0.00	13.00	1988.47	4911.53	6900.00
2866	137409625		375	24	75.00	613.00	972.37	0.00	13.00	1815.56	4484.44	6300.00
2867	137409636		180	48	75.00	670.00	1020.28	0.00	13.00	1930.84	4769.16	6700.00
2868	137409658		500	18	75.00	612.00	970.78	0.00	13.00	1815.56	4484.44	6300.00
2869	13740968V		1500	6	75.00	499.00	791.54	0.00	13.00	1498.56	3701.44	5200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 740 SDF INDUSTRIES LTD												
2870	137409691	MALABARICUS GOLD RUM	1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00
2871	14740130V	HERBICUS BOTANICAL GIN	2250	4	65.00	595.00	817.98	0.00	13.00	1613.83	3986.17	5600.00
2872	14740131W		750	12	65.00	834.55	1147.30	0.00	13.00	2276.66	5623.34	7900.00
2873	14740132W		375	24	65.00	735.00	1010.44	0.00	13.00	1988.47	4911.53	6900.00
2874	14740133W		180	48	65.00	685.00	904.04	0.00	13.00	1815.56	4484.44	6300.00
2875	14740135W		500	18	65.00	668.00	918.33	0.00	13.00	1815.56	4484.44	6300.00
2876	14740138V		1500	6	65.00	612.00	841.35	0.00	13.00	1671.47	4128.53	5800.00
2877	14740139W		1000	9	65.00	668.00	918.33	0.00	13.00	1815.56	4484.44	6300.00
2878	14740140V	LONDONER DRY GIN	2250	4	65.00	1048.00	1386.45	0.00	13.00	2766.57	6833.43	9600.00
2879	14740141V		750	12	65.00	1510.00	1386.45	0.00	13.00	3285.30	8114.70	11400.00
2880	14740142V		375	24	65.00	1585.00	1386.45	0.00	13.00	3371.76	8328.24	11700.00
2881	14740143V		180	48	65.00	1640.00	1330.99	0.00	13.00	3371.76	8328.24	11700.00
2882	14740145V		500	18	65.00	1161.00	1386.45	0.00	13.00	2910.66	7189.34	10100.00
2883	14740148V		1500	6	65.00	1000.00	1374.75	0.00	13.00	2708.93	6691.07	9400.00
2884	14740149V		1000	9	65.00	1161.00	1386.45	0.00	13.00	2910.66	7189.34	10100.00
2885	16740030V	HIP HOP PURE GRAIN VODKA	2250	4	75.00	976.00	1548.18	0.00	13.00	2881.84	7118.16	10000.00
2886	16740031V		750	12	75.00	1590.00	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2887	16740032V		375	24	75.00	1590.00	1599.75	0.00	13.00	3631.12	8968.88	12600.00
2888	16740033V		180	48	75.00	1585.00	1535.76	0.00	13.00	3544.67	8755.33	12300.00
2889	16740035V		500	18	75.00	1386.00	1599.75	0.00	13.00	3400.58	8399.42	11800.00
2890	16740038V		1500	6	75.00	1057.00	1599.75	0.00	13.00	3025.94	7474.06	10500.00
2891	16740039V		1000	9	75.00	1386.00	1599.75	0.00	13.00	3400.58	8399.42	11800.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 744 S.D.BEVERAGES PVT. LIMITED												
2892	11744241X	EXECUTIVE VSOP BRANDY	750	12	75.00	683.09	1083.55	0.00	13.00	2017.29	4982.71	7000.00
2893	11744242X		375	24	75.00	676.00	1072.30	0.00	13.00	1988.47	4911.53	6900.00
2894	11744243X		180	48	75.00	707.48	1077.35	0.00	13.00	2046.11	5053.89	7100.00
2895	117442452		500	18	75.00	614.00	973.96	0.00	13.00	1815.56	4484.44	6300.00
2896	11744248V		1500	6	75.00	612.28	971.23	0.00	13.00	1815.56	4484.44	6300.00
2897	117442496		1000	9	75.00	628.00	996.16	0.00	13.00	1873.20	4626.80	6500.00
2898	11744301X	ROYAL TROPHY PREMIUM FRENCH BRANDY	750	12	75.00	956.44	1517.15	0.00	13.00	2824.21	6975.79	9800.00
2899	11744302X		375	24	75.00	977.88	1551.16	0.00	13.00	2881.84	7118.16	10000.00
2900	11744303X		180	48	75.00	1001.52	1525.11	0.00	13.00	2881.84	7118.16	10000.00
2901	11744305X		500	18	75.00	828.46	1314.14	0.00	13.00	2449.57	6050.43	8500.00
2902	11744308V		1500	6	75.00	767.60	1217.61	0.00	13.00	2276.66	5623.34	7900.00
2903	11744309X		1000	9	75.00	796.47	1263.40	0.00	13.00	2363.11	5836.89	8200.00
2904	11744311X	GRAND INVITATION XO BRANDY	750	12	75.00	830.05	1316.67	0.00	13.00	2449.57	6050.43	8500.00
2905	11744312X		375	24	75.00	830.05	1316.67	0.00	13.00	2449.57	6050.43	8500.00
2906	11744313X		180	48	75.00	837.00	1274.58	0.00	13.00	2420.75	5979.25	8400.00
2907	11744315X		500	18	75.00	717.00	1137.34	0.00	13.00	2132.56	5267.44	7400.00
2908	11744318V		1500	6	75.00	636.50	1009.65	0.00	13.00	1873.20	4626.80	6500.00
2909	11744319X		1000	9	75.00	692.00	1097.68	0.00	13.00	2046.11	5053.89	7100.00
2910	11744321X	PREMIUM RICH & ROYALE BLENDED BRANDY	750	12	75.00	1633.01	1599.75	0.00	13.00	3688.76	9111.24	12800.00
2911	11744322X		375	24	75.00	1631.94	1599.75	0.00	13.00	3688.76	9111.24	12800.00
2912	11744323X		180	48	75.00	1645.00	1535.76	0.00	13.00	3631.12	8968.88	12600.00
2913	11744325X		500	18	75.00	1509.00	1599.75	0.00	13.00	3544.67	8755.33	12300.00
2914	11744328V		1500	6	75.00	1649.20	1599.75	0.00	13.00	3688.76	9111.24	12800.00
2915	11744329X		1000	9	75.00	1491.00	1599.75	0.00	13.00	3515.85	8684.15	12200.00
2916	11744331X	GOLD ROYAL TROPHY PREMIUM INDIAN BRANDY	750	12	75.00	1029.71	1599.75	0.00	13.00	2997.12	7402.88	10400.00
2917	11744332X		375	24	75.00	1041.71	1599.75	0.00	13.00	2997.12	7402.88	10400.00
2918	11744333X		180	48	75.00	1013.96	1535.76	0.00	13.00	2910.66	7189.34	10100.00
2919	11744335X		500	18	75.00	920.00	1459.35	0.00	13.00	2708.93	6691.07	9400.00
2920	11744338V		1500	6	75.00	920.55	1460.22	0.00	13.00	2708.93	6691.07	9400.00
2921	11744339X		1000	9	75.00	907.36	1439.30	0.00	13.00	2680.12	6619.88	9300.00
2922	11744341W	BLACK BEARD PREMIUM INDIAN BRANDY	750	12	75.00	915.92	1452.88	0.00	13.00	2708.93	6691.07	9400.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 744 S.D.BEVERAGES PVT. LIMITED												
2923	11744342W	BLACK BEARD PREMIUM INDIAN BRANDY	375	24	75.00	915.92	1452.88	0.00	13.00	2708.93	6691.07	9400.00
2924	11744343W		180	48	75.00	948.02	1443.64	0.00	13.00	2737.75	6762.25	9500.00
2925	11744345W		500	18	75.00	906.00	1437.14	0.00	13.00	2680.12	6619.88	9300.00
2926	11744348V		1500	6	75.00	920.55	1460.22	0.00	13.00	2708.93	6691.07	9400.00
2927	11744349W		1000	9	75.00	907.36	1439.30	0.00	13.00	2680.12	6619.88	9300.00
2928	11744351W	SAILORS SPECIAL INDIAN BRANDY	750	12	75.00	820.00	1300.72	0.00	13.00	2420.75	5979.25	8400.00
2929	11744352W		375	24	75.00	820.00	1300.72	0.00	13.00	2420.75	5979.25	8400.00
2930	11744353W		180	48	75.00	897.57	1366.82	0.00	13.00	2593.66	6406.34	9000.00
2931	11744355W		500	18	75.00	656.66	1041.63	0.00	13.00	1959.65	4840.35	6800.00
2932	11744358V		1500	6	75.00	663.10	1051.84	0.00	13.00	1959.65	4840.35	6800.00
2933	11744359W		1000	9	75.00	425.82	675.46	0.00	13.00	1268.01	3131.99	4400.00
2934	137441113	CHIEF EXECUTIVE XXX RUM	750	12	75.00	630.22	999.69	0.00	13.00	1873.20	4626.80	6500.00
2935	137441124		375	24	75.00	630.22	999.69	0.00	13.00	1873.20	4626.80	6500.00
2936	137441135		180	48	75.00	690.30	1051.19	0.00	13.00	1988.47	4911.53	6900.00
2937	137441157		500	18	75.00	572.06	907.43	0.00	13.00	1700.29	4199.71	5900.00
2938	13744118V		1500	6	75.00	612.28	971.23	0.00	13.00	1815.56	4484.44	6300.00
2939	137441190		1000	9	75.00	548.91	870.71	0.00	13.00	1642.65	4057.35	5700.00
2940	13744261X	SPECIAL INVITATION XXX RUM	750	12	75.00	713.27	1131.42	0.00	13.00	2103.75	5196.25	7300.00
2941	13744262X		375	24	75.00	712.00	1129.41	0.00	13.00	2103.75	5196.25	7300.00
2942	13744263X		180	48	75.00	697.24	1061.76	0.00	13.00	2017.29	4982.71	7000.00
2943	13744265X		500	18	75.00	667.82	1059.33	0.00	13.00	1988.47	4911.53	6900.00
2944	13744268V		1500	6	75.00	663.10	1051.84	0.00	13.00	1959.65	4840.35	6800.00
2945	13744269X		1000	9	75.00	652.70	1035.35	0.00	13.00	1930.84	4769.16	6700.00
2946	13744281W	BLACK BEARD XXX PREMIUM RUM	750	12	75.00	780.67	1238.34	0.00	13.00	2305.48	5694.52	8000.00
2947	13744282W		375	24	75.00	820.00	1300.72	0.00	13.00	2420.75	5979.25	8400.00
2948	13744283W		180	48	75.00	715.00	1088.80	0.00	13.00	2074.93	5125.07	7200.00
2949	13744285W		500	18	75.00	656.98	1042.13	0.00	13.00	1959.65	4840.35	6800.00
2950	13744288V		1500	6	75.00	612.28	971.23	0.00	13.00	1815.56	4484.44	6300.00
2951	13744289W		1000	9	75.00	425.82	675.46	0.00	13.00	1268.01	3131.99	4400.00
2952	13744291V	ULTIMATE XXX PREMIUM RUM	750	12	75.00	852.15	1351.72	0.00	13.00	2507.20	6192.80	8700.00
2953	13744295V		500	18	75.00	765.70	1214.59	0.00	13.00	2276.66	5623.34	7900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 744 S.D.BEVERAGES PVT. LIMITED												
2954	13744299V	ULTIMATE XXX PREMIUM RUM	1000	9	75.00	843.60	1338.16	0.00	13.00	2478.39	6121.61	8600.00

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Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 745 SOM DISTILLERIES & BREWERIES LTD.											
2955	117453211	GYPSY BRANDY	750	12	75.00	465.56	738.49	33.75	13.00	1412.10	3487.90	4900.00
2956	117453222		375	24	75.00	465.56	738.49	33.75	13.00	1412.10	3487.90	4900.00
2957	117453233		180	48	75.00	477.76	727.53	32.40	13.00	1412.10	3487.90	4900.00
2958	117453255		500	18	75.00	454.75	721.35	33.75	13.00	1383.29	3416.71	4800.00
2959	11745328V		1500	6	75.00	447.88	710.45	33.75	13.00	1383.29	3416.71	4800.00
2960	117453299		1000	9	75.00	426.37	676.33	33.75	13.00	1296.83	3203.17	4500.00
2961	117453619	MILESTONE VSOP BRANDY	750	12	75.00	958.00	1519.63	33.75	13.00	2853.03	7046.97	9900.00
2962	11745362A		375	24	75.00	972.00	1541.83	33.75	13.00	2910.66	7189.34	10100.00
2963	117453630		180	48	75.00	984.40	1499.04	32.40	13.00	2881.84	7118.16	10000.00
2964	117453652		500	18	75.00	801.43	1271.27	33.75	13.00	2420.75	5979.25	8400.00
2965	11745369X		1000	9	75.00	791.00	1254.72	33.75	13.00	2363.11	5836.89	8200.00
2966	117453710	LEGEND RARE BRANDY	750	12	75.00	768.98	1219.79	33.75	13.00	2305.48	5694.52	8000.00
2967	117453721		375	24	75.00	784.20	1243.94	33.75	13.00	2363.11	5836.89	8200.00
2968	117453732		180	48	75.00	799.43	1217.37	32.40	13.00	2334.29	5765.71	8100.00
2969	117453754		500	18	75.00	694.00	1100.86	33.75	13.00	2103.75	5196.25	7300.00
2970	117453798		1000	9	75.00	675.00	1070.72	33.75	13.00	2046.11	5053.89	7100.00
2971	117453812	BERNICE XO BLD PREM BRANDY	750	12	75.00	1228.36	1599.75	33.75	13.00	3256.48	8043.52	11300.00
2972	117453823		375	24	75.00	1228.36	1599.75	33.75	13.00	3256.48	8043.52	11300.00
2973	117453834		180	48	75.00	1321.45	1535.76	32.40	13.00	3285.30	8114.70	11400.00
2974	11745385X		500	18	75.00	893.45	1417.24	33.75	13.00	2680.12	6619.88	9300.00
2975	11745389X		1000	9	75.00	893.45	1417.24	33.75	13.00	2680.12	6619.88	9300.00
2976	11745401X	GENIUS BRANDY	750	12	75.00	770.40	1222.05	33.75	13.00	2305.48	5694.52	8000.00
2977	11745402X		375	24	75.00	767.00	1216.65	33.75	13.00	2305.48	5694.52	8000.00
2978	11745403X		180	48	75.00	770.40	1173.17	32.40	13.00	2247.84	5552.16	7800.00
2979	11745405X		500	18	75.00	620.60	984.43	33.75	13.00	1873.20	4626.80	6500.00
2980	11745409X		1000	9	75.00	620.60	984.43	33.75	13.00	1873.20	4626.80	6500.00
2981	11745411W	SUPER MASTER BRANDY	750	12	75.00	508.25	806.21	33.75	13.00	1556.20	3843.80	5400.00
2982	11745412W		375	24	75.00	508.25	806.21	33.75	13.00	1556.20	3843.80	5400.00
2983	11745413W		180	48	75.00	508.25	773.96	32.40	13.00	1498.56	3701.44	5200.00
2984	11745415W		500	18	75.00	478.16	758.48	33.75	13.00	1469.74	3630.26	5100.00
2985	11745418V		1500	6	75.00	447.88	710.45	33.75	13.00	1383.29	3416.71	4800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 745 SOM DISTILLERIES & BREWERIES LTD.											
2986	11745419W	SUPER MASTER BRANDY	1000	9	75.00	449.00	712.23	33.75	13.00	1383.29	3416.71	4800.00
2987	12745011X	PENTAGON WHISKY	750	12	75.00	1045.98	1599.75	33.75	13.00	3054.76	7545.24	10600.00
2988	12745012X		375	24	75.00	1045.98	1599.75	33.75	13.00	3054.76	7545.24	10600.00
2989	12745013X		180	48	75.00	1083.33	1535.76	32.40	13.00	3025.94	7474.06	10500.00
2990	12745015X		500	18	75.00	893.45	1417.24	33.75	13.00	2680.12	6619.88	9300.00
2991	12745019X		1000	9	75.00	893.45	1417.24	33.75	13.00	2680.12	6619.88	9300.00
2992	13745311X	BERNICE BLD PREM RUM	750	12	75.00	1228.36	1599.75	33.75	13.00	3256.48	8043.52	11300.00
2993	13745312X		375	24	75.00	1228.36	1599.75	33.75	13.00	3256.48	8043.52	11300.00
2994	13745313X		180	48	75.00	1321.45	1535.76	32.40	13.00	3285.30	8114.70	11400.00
2995	13745315X		500	18	75.00	893.45	1417.24	33.75	13.00	2680.12	6619.88	9300.00
2996	13745319X		1000	9	75.00	893.45	1417.24	33.75	13.00	2680.12	6619.88	9300.00
2997	13745331W	GLORY WHITE RUM	750	12	75.00	645.73	1024.29	33.75	13.00	1959.65	4840.35	6800.00
2998	13745332W		375	24	75.00	609.73	967.18	33.75	13.00	1844.38	4555.62	6400.00
2999	13745333W		180	48	75.00	627.09	954.93	32.40	13.00	1844.38	4555.62	6400.00
3000	13745335W		500	18	75.00	522.50	828.82	33.75	13.00	1585.01	3914.99	5500.00
3001	13745339W		1000	9	75.00	522.50	828.82	33.75	13.00	1585.01	3914.99	5500.00
3002	167453519	WHITE FOX VODKA	750	12	75.00	1070.00	1599.75	33.75	13.00	3083.57	7616.43	10700.00
3003	16745352A		375	24	75.00	1070.00	1599.75	33.75	13.00	3083.57	7616.43	10700.00
3004	167453530		180	48	75.00	1198.40	1535.76	32.40	13.00	3141.21	7758.79	10900.00
3005	16745355X		500	18	75.00	878.00	1392.73	33.75	13.00	2622.48	6477.52	9100.00
3006	16745359X		1000	9	75.00	867.00	1375.28	33.75	13.00	2593.66	6406.34	9000.00
3007	16745361X	WHITE FOX ORANGE VODKA	750	12	75.00	1385.65	1599.75	33.75	13.00	3429.39	8470.61	11900.00
3008	16745362X		375	24	75.00	1385.65	1599.75	33.75	13.00	3429.39	8470.61	11900.00
3009	16745363X		180	48	75.00	1449.85	1535.76	32.40	13.00	3429.39	8470.61	11900.00
3010	16745365X		500	18	75.00	956.00	1516.45	33.75	13.00	2853.03	7046.97	9900.00
3011	16745369X		1000	9	75.00	944.00	1497.42	33.75	13.00	2824.21	6975.79	9800.00
3012	16745371W	WHITE FOX LEMON VODKA	750	12	75.00	1316.37	1599.75	33.75	13.00	3371.76	8328.24	11700.00
3013	16745372W		375	24	75.00	1316.37	1599.75	33.75	13.00	3371.76	8328.24	11700.00
3014	16745373W		180	48	75.00	1377.36	1535.76	32.40	13.00	3342.94	8257.06	11600.00
3015	16745375W		500	18	75.00	935.18	1483.43	33.75	13.00	2795.39	6904.61	9700.00
3016	16745379W		1000	9	75.00	935.18	1483.43	33.75	13.00	2795.39	6904.61	9700.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 751 TILAKNAGAR INDUSTRIES LTD												
3017	117510111	MANSION HOUSE FRENCH BRANDY	750	12	75.00	993.30	1575.62	0.00	13.00	2939.48	7260.52	10200.00
3018	117510122		375	24	75.00	995.83	1579.64	0.00	13.00	2939.48	7260.52	10200.00
3019	117510133		180	48	75.00	999.62	1522.22	0.00	13.00	2881.84	7118.16	10000.00
3020	117510155		500	18	75.00	805.24	1277.31	0.00	13.00	2391.93	5908.07	8300.00
3021	117510199		1000	9	75.00	780.47	1238.02	0.00	13.00	2305.48	5694.52	8000.00
3022	11751021W	COURRIER NAPOLEON CRAFTED FRENCH BRANDY GREEN	750	12	75.00	2041.75	1599.75	0.00	13.00	4149.86	10250.14	14400.00
3023	11751022W		375	24	75.00	2041.75	1599.75	0.00	13.00	4149.86	10250.14	14400.00
3024	11751023W		180	48	75.00	2050.01	1535.76	0.00	13.00	4063.40	10036.60	14100.00
3025	11751025W		500	18	75.00	2050.01	1599.75	0.00	13.00	4149.86	10250.14	14400.00
3026	11751029W		1000	9	75.00	1825.54	1599.75	0.00	13.00	3890.49	9609.51	13500.00
3027	11751031W	FINEST COURRIER NAPOLEON BRANDY	750	12	75.00	748.14	1186.74	0.00	13.00	2219.02	5480.98	7700.00
3028	11751032W		375	24	75.00	764.83	1213.21	0.00	13.00	2247.84	5552.16	7800.00
3029	11751033W		180	48	75.00	777.38	1183.79	0.00	13.00	2247.84	5552.16	7800.00
3030	11751035W		500	18	75.00	721.83	1145.00	0.00	13.00	2132.56	5267.44	7400.00
3031	11751039W		1000	9	75.00	700.65	1111.41	0.00	13.00	2074.93	5125.07	7200.00
3032	11751041W	SELECT MANSION HOUSE FRENCH BRANDY	750	12	75.00	1297.50	1599.75	0.00	13.00	3285.30	8114.70	11400.00
3033	11751042W		375	24	75.00	1300.81	1599.75	0.00	13.00	3314.12	8185.88	11500.00
3034	11751043W		180	48	75.00	1305.74	1535.76	0.00	13.00	3227.67	7972.33	11200.00
3035	11751045W		500	18	75.00	1051.84	1599.75	0.00	13.00	3025.94	7474.06	10500.00
3036	11751049W		1000	9	75.00	1019.49	1599.75	0.00	13.00	2997.12	7402.88	10400.00
3037	11751421X	MANSION HOUSE FRENCH BRANDY REDEFINED	750	12	75.00	993.30	1575.62	0.00	13.00	2939.48	7260.52	10200.00
3038	11751422X		375	24	75.00	995.83	1579.64	0.00	13.00	2939.48	7260.52	10200.00
3039	11751423X		180	48	75.00	999.62	1522.22	0.00	13.00	2881.84	7118.16	10000.00
3040	11751425X		500	18	75.00	805.24	1277.31	0.00	13.00	2391.93	5908.07	8300.00
3041	11751429X		1000	9	75.00	780.47	1238.02	0.00	13.00	2305.48	5694.52	8000.00
3042	117518215	COURRIER NAPOLEON GOLD BRANDY	750	12	75.00	656.26	1040.99	0.00	13.00	1930.84	4769.16	6700.00
3043	117518226		375	24	75.00	670.90	1064.22	0.00	13.00	1988.47	4911.53	6900.00
3044	117518237		180	48	75.00	681.91	1038.41	0.00	13.00	1959.65	4840.35	6800.00
3045	117518259		500	18	75.00	633.19	1004.40	0.00	13.00	1873.20	4626.80	6500.00
3046	117518292		1000	9	75.00	614.60	974.91	0.00	13.00	1815.56	4484.44	6300.00
3047	127511110	TI MANSION HOUSE PREMIUM WHISKY	750	12	75.00	1920.80	1599.75	0.00	13.00	4005.76	9894.24	13900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 751 TILAKNAGAR INDUSTRIES LTD											
3048	127511121	TI MANSION HOUSE PREMIUM WHISKY	375	24	75.00	1920.80	1599.75	0.00	13.00	4005.76	9894.24	13900.00
3049	127511132		180	48	75.00	1920.80	1535.76	0.00	13.00	3919.31	9680.69	13600.00
3050	127511154		500	18	75.00	1936.03	1599.75	0.00	13.00	4034.58	9965.42	14000.00
3051	127511198		1000	9	75.00	1446.59	1599.75	0.00	13.00	3458.21	8541.79	12000.00
3052	12751161V	SEVEN ISLANDS RARE PREMIUM WHISKY	750	12	75.00	2180.01	1599.75	0.00	13.00	4293.95	10606.05	14900.00
3053	12751162V		375	24	75.00	2239.42	1599.75	0.00	13.00	4351.59	10748.41	15100.00
3054	12751163V		180	48	75.00	2343.48	1535.76	0.00	13.00	4409.22	10890.78	15300.00
3055	12751165V		500	18	75.00	2343.48	1599.75	0.00	13.00	4495.68	11104.32	15600.00
3056	12751169V		1000	9	75.00	2044.40	1599.75	0.00	13.00	4149.86	10250.14	14400.00
3057	13751941X	TI'S MADIRAA DELUXE XXX RUM	750	12	75.00	675.97	1072.26	0.00	13.00	1988.47	4911.53	6900.00
3058	13751942X		375	24	75.00	670.17	1063.06	0.00	13.00	1988.47	4911.53	6900.00
3059	13751943X		180	48	75.00	670.17	1020.53	0.00	13.00	1930.84	4769.16	6700.00
3060	13751945X		500	18	75.00	670.17	1063.06	0.00	13.00	1988.47	4911.53	6900.00
3061	13751949X		1000	9	75.00	603.54	957.37	0.00	13.00	1786.74	4413.26	6200.00
3062	13751951W	WHITE HOUSE SUPERIOR DARK XXX RUM	750	12	75.00	810.74	1286.04	0.00	13.00	2391.93	5908.07	8300.00
3063	13751952W		375	24	75.00	803.78	1275.00	0.00	13.00	2363.11	5836.89	8200.00
3064	13751953W		180	48	75.00	803.78	1224.00	0.00	13.00	2305.48	5694.52	8000.00
3065	13751955W		500	18	75.00	803.78	1275.00	0.00	13.00	2363.11	5836.89	8200.00
3066	13751959W		1000	9	75.00	723.88	1148.25	0.00	13.00	2132.56	5267.44	7400.00
3067	13751961W	BONKING PREMIUM XXX RUM	750	12	75.00	1412.54	1599.75	0.00	13.00	3429.39	8470.61	11900.00
3068	13751962W		375	24	75.00	1412.54	1599.75	0.00	13.00	3429.39	8470.61	11900.00
3069	13751963W		180	48	75.00	1412.54	1535.76	0.00	13.00	3371.76	8328.24	11700.00
3070	13751965W		500	18	75.00	1354.56	1599.75	0.00	13.00	3371.76	8328.24	11700.00
3071	13751969W		1000	9	75.00	1354.56	1599.75	0.00	13.00	3371.76	8328.24	11700.00
3072	14751071W	SAVOY CLUB GIN	750	12	75.00	2113.83	1599.75	0.00	13.00	4236.31	10463.69	14700.00
3073	14751072W		375	24	75.00	2185.53	1599.75	0.00	13.00	4293.95	10606.05	14900.00
3074	14751073W		180	48	75.00	2255.87	1535.76	0.00	13.00	4322.77	10677.23	15000.00
3075	14751075W		500	18	75.00	2113.83	1599.75	0.00	13.00	4236.31	10463.69	14700.00
3076	14751079W		1000	9	75.00	2120.11	1599.75	0.00	13.00	4236.31	10463.69	14700.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse			
										Before Tax	Tax*	After Tax	
IMFL Supplier : 752 TRAVANCORE SUGARS AND CHEMICALS LTD.													
3077	11752721V	JAWAN PREMIUM BRANDY	750	12	75.00	498.75	791.14	0.00	13.00	1469.74	3630.26	5100.00	
3078	11752729V		1000	9	75.00	498.75	791.14	0.00	13.00	1469.74	3630.26	5100.00	
3079	13752711X	JAWAN SPECIAL XXX RUM	750	12	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00	
3080	13752719X		1000	9	75.00	449.00	712.23	0.00	13.00	1325.65	3274.35	4600.00	
3081	13752731W	JAWAN XXX RUM	750	12	75.00	480.00	761.40	0.00	13.00	1440.92	3559.08	5000.00	
3082	13752739W		1000	9	75.00	480.00	761.40	0.00	13.00	1440.92	3559.08	5000.00	
3083	13752741V	JAWAN SUPER XXX RUM	750	12	75.00	498.75	791.14	0.00	13.00	1469.74	3630.26	5100.00	
3084	13752749V		1000	9	75.00	498.75	791.14	0.00	13.00	1469.74	3630.26	5100.00	

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 760 SOUTHERN AGRIFURANE INDUSTRIES (P) LTD											
3085	117606618	MGM LIFE STYLE PREMIUM GRAPE BRANDY	750	12	75.00	695.66	1103.49	0.00	13.00	2046.11	5053.89	7100.00
3086	117606629		375	24	75.00	696.00	1104.03	0.00	13.00	2046.11	5053.89	7100.00
3087	11760663A		180	48	75.00	713.74	1086.88	0.00	13.00	2046.11	5053.89	7100.00
3088	117606651		500	18	75.00	640.33	1015.72	0.00	13.00	1902.02	4697.98	6600.00
3089	117606695		1000	9	75.00	631.29	1001.38	0.00	13.00	1873.20	4626.80	6500.00
3090	117607814	CELEBRITY PREMIUM FRENCH BRANDY	750	12	75.00	995.87	1579.70	0.00	13.00	2939.48	7260.52	10200.00
3091	117607825		375	24	75.00	994.88	1578.13	0.00	13.00	2939.48	7260.52	10200.00
3092	117607836		180	48	75.00	1018.33	1535.76	0.00	13.00	2910.66	7189.34	10100.00
3093	117607858		500	18	75.00	802.43	1272.85	0.00	13.00	2363.11	5836.89	8200.00
3094	117607891		1000	9	75.00	778.97	1235.64	0.00	13.00	2305.48	5694.52	8000.00
3095	11760851X	RICHMAN'S PREMIUM GRAPE BRANDY	750	12	75.00	794.16	1259.74	0.00	13.00	2334.29	5765.71	8100.00
3096	11760852X		375	24	75.00	845.73	1341.54	0.00	13.00	2507.20	6192.80	8700.00
3097	11760853X		180	48	75.00	813.20	1238.34	0.00	13.00	2334.29	5765.71	8100.00
3098	11760855X		500	18	75.00	745.09	1181.90	0.00	13.00	2190.20	5409.80	7600.00
3099	11760859X		1000	9	75.00	727.81	1154.49	0.00	13.00	2161.38	5338.62	7500.00
3100	11760860V	DIAMOND CLASSIC BRANDY	2250	4	75.00	547.20	868.00	0.00	13.00	1613.83	3986.17	5600.00
3101	11760862W		375	24	75.00	585.50	928.75	0.00	13.00	1729.11	4270.89	6000.00
3102	11760863W		180	48	75.00	608.88	927.20	0.00	13.00	1757.93	4342.07	6100.00
3103	11760865W		500	18	75.00	547.89	869.09	0.00	13.00	1613.83	3986.17	5600.00
3104	11760868V		1500	6	75.00	550.91	873.88	0.00	13.00	1642.65	4057.35	5700.00
3105	11760869W		1000	9	75.00	547.89	869.09	0.00	13.00	1613.83	3986.17	5600.00
3106	11760871V	MGM VINTAGE PREMIUM FRENCH BRANDY	750	12	75.00	1085.85	1599.75	0.00	13.00	3054.76	7545.24	10600.00
3107	11760872V		375	24	75.00	1097.25	1599.75	0.00	13.00	3083.57	7616.43	10700.00
3108	11760873V		180	48	75.00	1121.00	1535.76	0.00	13.00	3025.94	7474.06	10500.00
3109	11760875V		500	18	75.00	839.80	1332.13	0.00	13.00	2478.39	6121.61	8600.00
3110	11760879V		1000	9	75.00	899.65	1427.07	0.00	13.00	2651.30	6548.70	9200.00
3111	137608412	LE HABANA MATURED XXX RUM	750	12	75.00	659.05	1045.42	0.00	13.00	1959.65	4840.35	6800.00
3112	137608423		375	24	75.00	670.60	1063.74	0.00	13.00	1988.47	4911.53	6900.00
3113	137608434		180	48	75.00	713.64	1086.73	0.00	13.00	2046.11	5053.89	7100.00
3114	137608456		500	18	75.00	633.89	1005.51	0.00	13.00	1873.20	4626.80	6500.00
3115	13760849A		1000	9	75.00	594.83	943.55	0.00	13.00	1757.93	4342.07	6100.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL	Supplier : 760 SOUTHERN AGRIFURANE INDUSTRIES (P) LTD											
3116	13760871X	COMPANION MATURED XXX RUM	750	12	75.00	809.13	1283.48	0.00	13.00	2391.93	5908.07	8300.00
3117	13760872X		375	24	75.00	821.33	1302.83	0.00	13.00	2420.75	5979.25	8400.00
3118	13760873X		180	48	75.00	813.20	1238.34	0.00	13.00	2334.29	5765.71	8100.00
3119	13760875X		500	18	75.00	746.11	1183.52	0.00	13.00	2219.02	5480.98	7700.00
3120	13760879X		1000	9	75.00	731.93	1161.02	0.00	13.00	2161.38	5338.62	7500.00
3121	13760880V	DIAMOND DELUXE XXX RUM	2250	4	75.00	547.20	868.00	0.00	13.00	1613.83	3986.17	5600.00
3122	13760882X		375	24	75.00	620.07	983.59	0.00	13.00	1844.38	4555.62	6400.00
3123	13760883X		180	48	75.00	608.88	927.20	0.00	13.00	1757.93	4342.07	6100.00
3124	13760885X		500	18	75.00	548.45	869.98	0.00	13.00	1642.65	4057.35	5700.00
3125	13760888V		1500	6	75.00	550.91	873.88	0.00	13.00	1642.65	4057.35	5700.00
3126	13760889X		1000	9	75.00	548.45	869.98	0.00	13.00	1642.65	4057.35	5700.00
3127	16760110V	MGM ORANGE KIZ VODKA	2250	4	75.00	608.48	965.20	0.00	13.00	1815.56	4484.44	6300.00
3128	167601117		750	12	75.00	669.91	1062.64	0.00	13.00	1988.47	4911.53	6900.00
3129	167601128		375	24	75.00	669.91	1062.64	0.00	13.00	1988.47	4911.53	6900.00
3130	167601139		180	48	75.00	711.84	1083.99	0.00	13.00	2046.11	5053.89	7100.00
3131	167601150		500	18	75.00	622.27	987.08	0.00	13.00	1844.38	4555.62	6400.00
3132	16760118V		1500	6	75.00	609.90	967.45	0.00	13.00	1815.56	4484.44	6300.00
3133	167601194		1000	9	75.00	599.51	950.97	0.00	13.00	1786.74	4413.26	6200.00
3134	167605617	MGM APPLE KIZ VODKA	750	12	75.00	669.91	1062.64	0.00	13.00	1988.47	4911.53	6900.00
3135	167605628		375	24	75.00	669.91	1062.64	0.00	13.00	1988.47	4911.53	6900.00
3136	167605639		180	48	75.00	711.84	1083.99	0.00	13.00	2046.11	5053.89	7100.00
3137	167605650		500	18	75.00	622.27	987.08	0.00	13.00	1844.38	4555.62	6400.00
3138	167605694		1000	9	75.00	599.51	950.97	0.00	13.00	1786.74	4413.26	6200.00
3139	167605719	MGM MANGO KIZ VODKA	750	12	75.00	643.11	1020.13	0.00	13.00	1902.02	4697.98	6600.00
3140	16760572A		375	24	75.00	643.11	1020.13	0.00	13.00	1902.02	4697.98	6600.00
3141	167605730		180	48	75.00	700.20	1066.26	0.00	13.00	2017.29	4982.71	7000.00
3142	167605752		500	18	75.00	610.49	968.39	0.00	13.00	1815.56	4484.44	6300.00
3143	167605796		1000	9	75.00	610.49	968.39	0.00	13.00	1815.56	4484.44	6300.00
3144	16760861W	MGM KRYSTAL VODKA	750	12	75.00	806.08	1278.64	0.00	13.00	2391.93	5908.07	8300.00
3145	16760862W		375	24	75.00	683.09	1083.55	0.00	13.00	2017.29	4982.71	7000.00
3146	16760863W		180	48	75.00	749.16	1140.82	0.00	13.00	2161.38	5338.62	7500.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 760 SOUTHERN AGRIFURANE INDUSTRIES (P) LTD												
3147	16760865W	MGM KRYSTAL VODKA	500	18	75.00	622.10	986.81	0.00	13.00	1844.38	4555.62	6400.00
3148	16760869W		1000	9	75.00	615.70	976.65	0.00	13.00	1815.56	4484.44	6300.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 800 THE UGAR SUGAR WORKS LTD												
3149	118000110	JOHARS FINE BRANDY	750	12	75.00	558.54	885.98	0.00	13.00	1671.47	4128.53	5800.00
3150	118000121		375	24	75.00	595.00	943.82	0.00	13.00	1757.93	4342.07	6100.00
3151	118000132		180	48	75.00	711.55	1083.55	0.00	13.00	2046.11	5053.89	7100.00
3152	118000154		500	18	75.00	577.80	916.54	0.00	13.00	1700.29	4199.71	5900.00
3153	11800018V		1500	6	75.00	548.15	869.50	0.00	13.00	1613.83	3986.17	5600.00
3154	118000198		1000	9	75.00	546.00	866.09	0.00	13.00	1613.83	3986.17	5600.00
3155	118007812	JOHARS PREMIUM BRANDY	750	12	75.00	569.94	904.07	0.00	13.00	1700.29	4199.71	5900.00
3156	118007823		375	24	75.00	597.12	947.18	0.00	13.00	1757.93	4342.07	6100.00
3157	118007834		180	48	75.00	749.00	1140.58	0.00	13.00	2161.38	5338.62	7500.00
3158	118007856		500	18	75.00	599.30	950.64	0.00	13.00	1786.74	4413.26	6200.00
3159	11800788V		1500	6	75.00	558.60	886.08	0.00	13.00	1671.47	4128.53	5800.00
3160	11800789A		1000	9	75.00	553.00	877.20	0.00	13.00	1642.65	4057.35	5700.00
3161	11800861V	USJO DELUXE BRANDY	750	12	75.00	770.45	1222.13	0.00	13.00	2276.66	5623.34	7900.00
3162	11800862V		375	24	75.00	635.55	1008.14	0.00	13.00	1873.20	4626.80	6500.00
3163	11800863V		180	48	75.00	883.50	1345.39	0.00	13.00	2536.02	6263.98	8800.00
3164	11800865V		500	18	75.00	615.60	976.50	0.00	13.00	1815.56	4484.44	6300.00
3165	11800868V		1500	6	75.00	563.35	893.61	0.00	13.00	1671.47	4128.53	5800.00
3166	11800869V		1000	9	75.00	561.45	890.60	0.00	13.00	1671.47	4128.53	5800.00
3167	138000113	JOHARS XXX RUM	750	12	75.00	558.54	885.98	0.00	13.00	1671.47	4128.53	5800.00
3168	138000124		375	24	75.00	595.00	943.82	0.00	13.00	1757.93	4342.07	6100.00
3169	138000135		180	48	75.00	711.55	1083.55	0.00	13.00	2046.11	5053.89	7100.00
3170	138000157		500	18	75.00	567.10	899.56	0.00	13.00	1671.47	4128.53	5800.00
3171	13800018V		1500	6	75.00	548.15	869.50	0.00	13.00	1613.83	3986.17	5600.00
3172	138000190		1000	9	75.00	546.00	866.09	0.00	13.00	1613.83	3986.17	5600.00
3173	138007917	JOHARS DELUXE XXX RUM	750	12	75.00	569.94	904.07	0.00	13.00	1700.29	4199.71	5900.00
3174	138007928		375	24	75.00	597.12	947.18	0.00	13.00	1757.93	4342.07	6100.00
3175	138007939		180	48	75.00	749.00	1140.58	0.00	13.00	2161.38	5338.62	7500.00
3176	138007950		500	18	75.00	599.30	950.64	0.00	13.00	1786.74	4413.26	6200.00
3177	138007984		1500	6	75.00	558.60	886.08	0.00	13.00	1671.47	4128.53	5800.00
3178	138007994		1000	9	75.00	553.00	877.20	0.00	13.00	1642.65	4057.35	5700.00
3179	13800901V	USJO XXX RUM	750	12	75.00	770.45	1222.13	0.00	13.00	2276.66	5623.34	7900.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 800 THE UGAR SUGAR WORKS LTD												
3180	13800902V	USJO XXX RUM	375	24	75.00	635.55	1008.14	0.00	13.00	1873.20	4626.80	6500.00
3181	13800903V		180	48	75.00	883.50	1345.39	0.00	13.00	2536.02	6263.98	8800.00
3182	13800905V		500	18	75.00	615.60	976.50	0.00	13.00	1815.56	4484.44	6300.00
3183	13800908V		1500	6	75.00	563.35	893.61	0.00	13.00	1671.47	4128.53	5800.00
3184	13800909V		1000	9	75.00	561.45	890.60	0.00	13.00	1671.47	4128.53	5800.00
3185	16800011W	GAGARIN VODKA	750	12	75.00	763.80	1211.58	0.00	13.00	2247.84	5552.16	7800.00
3186	16800012W		375	24	75.00	684.00	1084.99	0.00	13.00	2017.29	4982.71	7000.00
3187	16800013W		180	48	75.00	749.16	1140.82	0.00	13.00	2161.38	5338.62	7500.00
3188	16800015W		500	18	75.00	598.50	949.37	0.00	13.00	1786.74	4413.26	6200.00
3189	16800019W		1000	9	75.00	581.40	922.25	0.00	13.00	1729.11	4270.89	6000.00
3190	16800021W	GAGARIN ORANGE VODKA	750	12	75.00	763.80	1211.58	0.00	13.00	2247.84	5552.16	7800.00
3191	16800022W		375	24	75.00	684.00	1084.99	0.00	13.00	2017.29	4982.71	7000.00
3192	16800023W		180	48	75.00	749.16	1140.82	0.00	13.00	2161.38	5338.62	7500.00
3193	16800025W		500	18	75.00	598.50	949.37	0.00	13.00	1786.74	4413.26	6200.00
3194	16800029W		1000	9	75.00	581.40	922.25	0.00	13.00	1729.11	4270.89	6000.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 803 UNITED DISTILLERIES, KOZHIKODE												
3195	118038951	UD'S SUPREME VS BRANDY	500	18	75.00	700.00	1110.38	0.00	13.00	2074.93	5125.07	7200.00
3196	118038995		1000	9	75.00	670.00	1062.79	0.00	13.00	1988.47	4911.53	6900.00
3197	11803921X	EUROSTAR SUPREME VS BRANDY	750	12	75.00	750.00	1189.69	0.00	13.00	2219.02	5480.98	7700.00
3198	11803922X		375	24	75.00	800.00	1269.00	0.00	13.00	2363.11	5836.89	8200.00
3199	11803923X		180	48	75.00	950.00	1446.66	0.00	13.00	2737.75	6762.25	9500.00
3200	11803925X		500	18	75.00	700.00	1110.38	0.00	13.00	2074.93	5125.07	7200.00
3201	11803929X		1000	9	75.00	650.00	1031.06	0.00	13.00	1930.84	4769.16	6700.00
3202	11803931X	EUROSTAR CLASIC VSOP BRANDY	750	12	75.00	650.00	1031.06	0.00	13.00	1930.84	4769.16	6700.00
3203	11803932X		375	24	75.00	670.00	1062.79	0.00	13.00	1988.47	4911.53	6900.00
3204	11803933X		180	48	75.00	700.00	1065.96	0.00	13.00	2017.29	4982.71	7000.00
3205	11803935X		500	18	75.00	660.00	1046.92	0.00	13.00	1959.65	4840.35	6800.00
3206	11803939X		1000	9	75.00	640.00	1015.20	0.00	13.00	1902.02	4697.98	6600.00
3207	13803871X	EUROSTAR PREMIUM XXX RUM	750	12	75.00	620.00	983.48	0.00	13.00	1844.38	4555.62	6400.00
3208	13803872X		375	24	75.00	640.00	1015.20	0.00	13.00	1902.02	4697.98	6600.00
3209	13803873X		180	48	75.00	650.00	989.82	0.00	13.00	1873.20	4626.80	6500.00
3210	13803875X		500	18	75.00	630.00	999.34	0.00	13.00	1873.20	4626.80	6500.00
3211	13803879X		1000	9	75.00	610.00	967.61	0.00	13.00	1815.56	4484.44	6300.00
3212	13803881X	EUROSTAR DELUXE XXX RUM	750	12	75.00	700.00	1110.38	0.00	13.00	2074.93	5125.07	7200.00
3213	13803882X		375	24	75.00	750.00	1189.69	0.00	13.00	2219.02	5480.98	7700.00
3214	13803883X		180	48	75.00	850.00	1294.38	0.00	13.00	2449.57	6050.43	8500.00
3215	13803885X		500	18	75.00	680.00	1078.65	0.00	13.00	2017.29	4982.71	7000.00
3216	13803889X		1000	9	75.00	660.00	1046.92	0.00	13.00	1959.65	4840.35	6800.00
3217	16803891X	EUROSTAR ORANGE TWIST VODKA	750	12	75.00	680.00	1078.65	0.00	13.00	2017.29	4982.71	7000.00
3218	16803892X		375	24	75.00	750.00	1189.69	0.00	13.00	2219.02	5480.98	7700.00
3219	16803893X		180	48	75.00	900.00	1370.52	0.00	13.00	2593.66	6406.34	9000.00
3220	16803901X	EUROSTAR APPLE TWIST VODKA	750	12	75.00	680.00	1078.65	0.00	13.00	2017.29	4982.71	7000.00
3221	16803902X		375	24	75.00	750.00	1189.69	0.00	13.00	2219.02	5480.98	7700.00
3222	16803903X		180	48	75.00	900.00	1370.52	0.00	13.00	2593.66	6406.34	9000.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 813 UNITED SPIRITS LIMITED, KUMBALGODU												
3223	13813921V	CAPTAIN MORGAN- THE ORIGINAL RUM	750	12	75.00	972.80	1543.10	33.75	13.00	2910.66	7189.34	10100.00
3224	13813922V		375	24	75.00	969.95	1538.58	33.75	13.00	2910.66	7189.34	10100.00
3225	13813923V		180	48	75.00	1028.57	1535.76	32.40	13.00	2968.30	7331.70	10300.00
IMFL Supplier : 825 UNITED SPIRITS LTD. UNIT CHAMUNDY WINERY												
3226	12825051V	BLACK DOG CENTENARY BLACK RESERVE AGED & RARE BLENDED SCOTCH WHISKY	750	12	75.00	6501.32	1599.75	33.75	13.00	9221.90	22778.10	32000.00
3227	12825052V		375	24	75.00	6564.45	1599.75	33.75	13.00	9279.54	22920.46	32200.00
3228	16825011A	SMIRNOFF VANILLA VODKA	750	12	75.00	2013.21	1599.75	33.75	13.00	4149.86	10250.14	14400.00
3229	168250120		375	24	75.00	2541.25	1599.75	33.75	13.00	4755.04	11744.96	16500.00
3230	168250131		180	48	75.00	2055.15	1535.76	32.40	13.00	4121.04	10178.96	14300.00
3231	168250313	SMIRNOFF ORANGE VODKA	750	12	75.00	2097.09	1599.75	33.75	13.00	4236.31	10463.69	14700.00
3232	168250324		375	24	75.00	2541.25	1599.75	33.75	13.00	4755.04	11744.96	16500.00
3233	168250335		180	48	75.00	2140.78	1535.76	32.40	13.00	4207.49	10392.51	14600.00
3234	168250619	SMIRNOFF GREEN APPLE VODKA	750	12	75.00	2041.63	1599.75	33.75	13.00	4178.67	10321.33	14500.00
3235	16825062A		375	24	75.00	2535.90	1599.75	33.75	13.00	4726.22	11673.78	16400.00
3236	168250630		180	48	75.00	2283.03	1535.76	32.40	13.00	4380.40	10819.60	15200.00
3237	16825091X	SMIRNOFF VODKA	750	12	75.00	1934.86	1599.75	33.75	13.00	4063.40	10036.60	14100.00
3238	16825092X		375	24	75.00	2000.48	1599.75	33.75	13.00	4121.04	10178.96	14300.00
3239	16825093X		180	48	75.00	2064.86	1535.76	32.40	13.00	4121.04	10178.96	14300.00
3240	16825099X		1000	9	75.00	1940.61	1599.75	33.75	13.00	4063.40	10036.60	14100.00
3241	16825101X	SMIRNOFF ESPRESSO VODKA	750	12	75.00	2159.26	1599.75	33.75	13.00	4322.77	10677.23	15000.00
3242	16825102X		375	24	75.00	2535.90	1599.75	33.75	13.00	4726.22	11673.78	16400.00
3243	16825103X		180	48	75.00	2751.82	1535.76	32.40	13.00	4899.14	12100.86	17000.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 855 VINBROS AND CO. (IMFL)												
3244	118550111	THE WAREHOUSE MATURED SUPERIOR GRAPE BRANDY VSOP	750	12	75.00	964.81	1530.43	33.75	13.00	2881.84	7118.16	10000.00
3245	118550122		375	24	75.00	964.81	1530.43	33.75	13.00	2881.84	7118.16	10000.00
3246	118550155		500	18	75.00	751.21	1191.61	33.75	13.00	2247.84	5552.16	7800.00
3247	118550199		1000	9	75.00	751.21	1191.61	33.75	13.00	2247.84	5552.16	7800.00
3248	118551511	VINBROS NAPOLEON VSOP FRENCH BRANDY	750	12	75.00	827.96	1313.35	33.75	13.00	2478.39	6121.61	8600.00
3249	118551522		375	24	75.00	873.78	1386.03	33.75	13.00	2622.48	6477.52	9100.00
3250	118551533		180	48	75.00	934.46	1423.00	32.40	13.00	2737.75	6762.25	9500.00
3251	118551555		500	18	75.00	707.03	1121.53	33.75	13.00	2132.56	5267.44	7400.00
3252	118551599		1000	9	75.00	707.03	1121.53	33.75	13.00	2132.56	5267.44	7400.00
3253	11855421X	LIFE STYLE VSQ PREMIUM BRANDY	750	12	75.00	1626.40	1599.75	33.75	13.00	3717.58	9182.42	12900.00
3254	11855422X		375	24	75.00	1677.23	1599.75	33.75	13.00	3775.22	9324.78	13100.00
3255	11855423X		180	48	75.00	1728.05	1535.76	32.40	13.00	3746.40	9253.60	13000.00
3256	11855425X		500	18	75.00	1372.28	1599.75	33.75	13.00	3429.39	8470.61	11900.00
3257	11855429X		1000	9	75.00	1372.28	1599.75	33.75	13.00	3429.39	8470.61	11900.00
3258	11855971X	GOLD CROWN BRANDY VSOP	750	12	75.00	1778.88	1599.75	33.75	13.00	3890.49	9609.51	13500.00
3259	11855972X		375	24	75.00	1768.71	1599.75	33.75	13.00	3861.67	9538.33	13400.00
3260	11855973X		180	48	75.00	1789.04	1535.76	32.40	13.00	3832.85	9467.15	13300.00
3261	11855975X		500	18	75.00	1392.61	1599.75	33.75	13.00	3458.21	8541.79	12000.00
3262	11855979X		1000	9	75.00	1524.75	1599.75	33.75	13.00	3602.31	8897.69	12500.00
3263	11855981X	FLAMINGO FINE FRENCH BRANDY VSOP	750	12	75.00	1829.70	1599.75	33.75	13.00	3948.13	9751.87	13700.00
3264	11855982X		375	24	75.00	1809.37	1599.75	33.75	13.00	3919.31	9680.69	13600.00
3265	11855983X		180	48	75.00	1839.87	1535.76	32.40	13.00	3890.49	9609.51	13500.00
3266	11855985X		500	18	75.00	1428.18	1599.75	33.75	13.00	3487.03	8612.97	12100.00
3267	11855989X		1000	9	75.00	1570.49	1599.75	33.75	13.00	3659.94	9040.06	12700.00
3268	11855991X	SOUTHERN SPICE VSOP PREMIUM BRANDY	750	12	75.00	1728.05	1599.75	33.75	13.00	3832.85	9467.15	13300.00
3269	11855992X		375	24	75.00	1778.88	1599.75	33.75	13.00	3890.49	9609.51	13500.00
3270	11855993X		180	48	75.00	1829.70	1535.76	32.40	13.00	3861.67	9538.33	13400.00
3271	11855995X		500	18	75.00	1473.93	1599.75	33.75	13.00	3544.67	8755.33	12300.00
3272	11855999X		1000	9	75.00	1473.93	1599.75	33.75	13.00	3544.67	8755.33	12300.00
3273	138559618	OLD CRUIZE MATURED SUPERIOR CANE RUM XXX	750	12	75.00	1305.19	1599.75	33.75	13.00	3342.94	8257.06	11600.00
3274	138559629		375	24	75.00	1359.57	1599.75	33.75	13.00	3400.58	8399.42	11800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 855 VINBROS AND CO. (IMFL)												
3275	13855963A	OLD CRUIZE MATURED SUPERIOR CANE RUM XXX	180	48	75.00	1386.76	1535.76	32.40	13.00	3371.76	8328.24	11700.00
3276	138559651		500	18	75.00	1196.42	1599.75	33.75	13.00	3227.67	7972.33	11200.00
3277	138559695		1000	9	75.00	1196.42	1599.75	33.75	13.00	3227.67	7972.33	11200.00
3278	13855981X	THE WAREHOUSE MATURED SUPERIOR CANE RUM ORIGINAL DELUXE	750	12	75.00	1143.56	1599.75	33.75	13.00	3170.03	7829.97	11000.00
3279	13855982X		375	24	75.00	1107.98	1599.75	33.75	13.00	3112.39	7687.61	10800.00
3280	13855983X		180	48	75.00	1382.44	1535.76	32.40	13.00	3371.76	8328.24	11700.00
3281	13855985X		500	18	75.00	1041.91	1599.75	33.75	13.00	3054.76	7545.24	10600.00
3282	13855989X		1000	9	75.00	1041.91	1599.75	33.75	13.00	3054.76	7545.24	10600.00
3283	168550215	ICEON ROCKS VODKA PINEAPPLE	750	12	75.00	1305.19	1599.75	33.75	13.00	3342.94	8257.06	11600.00
3284	168550226		375	24	75.00	1359.57	1599.75	33.75	13.00	3400.58	8399.42	11800.00
3285	168550237		180	48	75.00	1386.76	1535.76	32.40	13.00	3371.76	8328.24	11700.00
3286	168550259		500	18	75.00	1196.42	1599.75	33.75	13.00	3227.67	7972.33	11200.00
3287	168550292		1000	9	75.00	1196.42	1599.75	33.75	13.00	3227.67	7972.33	11200.00
3288	168559810	ICEON ROCKS VODKA ORANGE	750	12	75.00	1305.19	1599.75	33.75	13.00	3342.94	8257.06	11600.00
3289	168559821		375	24	75.00	1359.57	1599.75	33.75	13.00	3400.58	8399.42	11800.00
3290	168559832		180	48	75.00	1386.76	1535.76	32.40	13.00	3371.76	8328.24	11700.00
3291	168559854		500	18	75.00	1196.42	1599.75	33.75	13.00	3227.67	7972.33	11200.00
3292	168559898		1000	9	75.00	1196.42	1599.75	33.75	13.00	3227.67	7972.33	11200.00
3293	168559912	ICEON ROCKS VODKA APPLE	750	12	75.00	1305.19	1599.75	33.75	13.00	3342.94	8257.06	11600.00
3294	168559923		375	24	75.00	1359.57	1599.75	33.75	13.00	3400.58	8399.42	11800.00
3295	168559934		180	48	75.00	1386.76	1535.76	32.40	13.00	3371.76	8328.24	11700.00
3296	168559956		500	18	75.00	1196.42	1599.75	33.75	13.00	3227.67	7972.33	11200.00
3297	16855999A		1000	9	75.00	1196.42	1599.75	33.75	13.00	3227.67	7972.33	11200.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 863 VINTAGE BOTTLERS (P) LTD., GOA												
3298	11863021W	.44 CALIBER PREMIUM BRANDY	750	12	75.00	1500.00	1599.75	33.75	13.00	3573.49	8826.51	12400.00
3299	11863022W		375	24	75.00	1610.00	1599.75	33.75	13.00	3688.76	9111.24	12800.00
3300	11863023W		180	48	75.00	1730.00	1535.76	32.40	13.00	3746.40	9253.60	13000.00
3301	11863025W		500	18	75.00	1638.00	1599.75	33.75	13.00	3717.58	9182.42	12900.00
3302	11863029W		1000	9	75.00	1195.00	1599.75	33.75	13.00	3227.67	7972.33	11200.00
3303	11863041W	SG 64 PREMIUM BRANDY	750	12	75.00	910.00	1443.49	33.75	13.00	2737.75	6762.25	9500.00
3304	11863042W		375	24	75.00	930.00	1475.21	33.75	13.00	2795.39	6904.61	9700.00
3305	11863043W		180	48	75.00	999.00	1521.28	32.40	13.00	2910.66	7189.34	10100.00
3306	11863045W		500	18	75.00	756.00	1199.20	33.75	13.00	2276.66	5623.34	7900.00
3307	11863049W		1000	9	75.00	848.00	1345.14	33.75	13.00	2536.02	6263.98	8800.00
3308	11863060V	GOLDEN DALE INDIAN BRANDY	2250	4	75.00	594.70	943.34	33.75	13.00	1815.56	4484.44	6300.00
3309	11863061W		750	12	75.00	664.67	1054.33	33.75	13.00	2017.29	4982.71	7000.00
3310	11863062W		375	24	75.00	640.40	1015.83	33.75	13.00	1930.84	4769.16	6700.00
3311	11863063W		180	48	75.00	617.80	940.79	32.40	13.00	1815.56	4484.44	6300.00
3312	11863065W		500	18	75.00	604.24	958.48	33.75	13.00	1844.38	4555.62	6400.00
3313	11863068V		1500	6	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
3314	11863069W		1000	9	75.00	562.00	891.47	33.75	13.00	1700.29	4199.71	5900.00
3315	11863070V	MARCCO FINE INDIAN BRANDY	2250	4	75.00	542.45	860.46	33.75	13.00	1642.65	4057.35	5700.00
3316	11863071W		750	12	75.00	481.48	763.75	33.75	13.00	1469.74	3630.26	5100.00
3317	11863072W		375	24	75.00	481.48	763.75	33.75	13.00	1469.74	3630.26	5100.00
3318	11863073W		180	48	75.00	650.00	989.82	32.40	13.00	1902.02	4697.98	6600.00
3319	11863075W		500	18	75.00	481.48	763.75	33.75	13.00	1469.74	3630.26	5100.00
3320	11863078V		1500	6	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
3321	11863079W		1000	9	75.00	447.00	709.05	33.75	13.00	1383.29	3416.71	4800.00
3322	12863011V	.44 CALIBER DELUXE WHISKY	750	12	75.00	1425.00	1599.75	33.75	13.00	3487.03	8612.97	12100.00
3323	12863012V		375	24	75.00	1529.50	1599.75	33.75	13.00	3602.31	8897.69	12500.00
3324	12863013V		180	48	75.00	1643.50	1535.76	32.40	13.00	3659.94	9040.06	12700.00
3325	12863015V		500	18	75.00	1556.10	1599.75	33.75	13.00	3631.12	8968.88	12600.00
3326	12863019V		1000	9	75.00	1135.25	1599.75	33.75	13.00	3141.21	7758.79	10900.00
3327	13863081W	OSIRIS PREMIUM RUM	750	12	75.00	729.74	1157.55	33.75	13.00	2190.20	5409.80	7600.00
3328	13863082W		375	24	75.00	705.00	1118.31	33.75	13.00	2132.56	5267.44	7400.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 863 VINTAGE BOTTLERS (P) LTD., GOA												
3329	13863083W	OSIRIS PREMIUM RUM	180	48	75.00	699.00	1064.44	32.40	13.00	2046.11	5053.89	7100.00
3330	13863085W		500	18	75.00	650.56	1031.95	33.75	13.00	1959.65	4840.35	6800.00
3331	13863088V		1500	6	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
3332	13863089W		1000	9	75.00	631.30	1001.40	33.75	13.00	1902.02	4697.98	6600.00
3333	13863091W	SG 64 PREMIUM RUM	750	12	75.00	910.00	1443.49	33.75	13.00	2737.75	6762.25	9500.00
3334	13863092W		375	24	75.00	930.00	1475.21	33.75	13.00	2795.39	6904.61	9700.00
3335	13863093W		180	48	75.00	999.00	1521.28	32.40	13.00	2910.66	7189.34	10100.00
3336	13863095W		500	18	75.00	756.00	1199.20	33.75	13.00	2276.66	5623.34	7900.00
3337	13863099W		1000	9	75.00	848.00	1345.14	33.75	13.00	2536.02	6263.98	8800.00
3338	13863110V	GOLDEN DALE REGULAR XXX RUM	2250	4	75.00	594.70	943.34	33.75	13.00	1815.56	4484.44	6300.00
3339	13863111W		750	12	75.00	604.24	958.48	33.75	13.00	1844.38	4555.62	6400.00
3340	13863112W		375	24	75.00	604.24	958.48	33.75	13.00	1844.38	4555.62	6400.00
3341	13863113W		180	48	75.00	577.66	879.66	32.40	13.00	1700.29	4199.71	5900.00
3342	13863115W		500	18	75.00	604.24	958.48	33.75	13.00	1844.38	4555.62	6400.00
3343	13863118V		1500	6	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
3344	13863119W		1000	9	75.00	540.00	856.58	33.75	13.00	1642.65	4057.35	5700.00
3345	13863120V	ELMIRA PREMIUM RUM	2250	4	75.00	542.45	860.46	33.75	13.00	1642.65	4057.35	5700.00
3346	13863121W		750	12	75.00	481.48	763.75	33.75	13.00	1469.74	3630.26	5100.00
3347	13863122W		375	24	75.00	481.48	763.75	33.75	13.00	1469.74	3630.26	5100.00
3348	13863123W		180	48	75.00	650.00	989.82	32.40	13.00	1902.02	4697.98	6600.00
3349	13863125W		500	18	75.00	481.48	763.75	33.75	13.00	1469.74	3630.26	5100.00
3350	13863128V		1500	6	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
3351	13863129W		1000	9	75.00	447.00	709.05	33.75	13.00	1383.29	3416.71	4800.00
3352	14863010V	MONCHERIE GIN	2250	4	75.00	561.45	890.60	33.75	13.00	1700.29	4199.71	5900.00
3353	14863011V		750	12	75.00	801.80	1271.86	33.75	13.00	2420.75	5979.25	8400.00
3354	14863012V		375	24	75.00	535.80	849.91	33.75	13.00	1642.65	4057.35	5700.00
3355	14863013V		180	48	75.00	646.00	983.73	32.40	13.00	1902.02	4697.98	6600.00
3356	14863015V		500	18	75.00	563.35	893.61	33.75	13.00	1700.29	4199.71	5900.00
3357	14863018V		1500	6	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
3358	14863019V		1000	9	75.00	442.70	702.23	33.75	13.00	1354.47	3345.53	4700.00
3359	16863021V	DMITRI VODKA	750	12	75.00	797.05	1264.32	33.75	13.00	2391.93	5908.07	8300.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 863 VINTAGE BOTTLERS (P) LTD., GOA												
3360	16863022V	DMITRI VODKA	375	24	75.00	627.95	996.09	33.75	13.00	1902.02	4697.98	6600.00
3361	16863023V		180	48	75.00	664.05	1011.22	32.40	13.00	1959.65	4840.35	6800.00
3362	16863025V		500	18	75.00	627.95	996.09	33.75	13.00	1902.02	4697.98	6600.00
3363	16863028V		1500	6	75.00	497.80	789.64	33.75	13.00	1527.38	3772.62	5300.00
3364	16863029V		1000	9	75.00	585.20	928.27	33.75	13.00	1786.74	4413.26	6200.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 875 VISHNU LAXMI CO OP GRAPE DISTILLERY LTD												
3365	11875011W	BRYAIN'S DOCTOR BRANDY	750	12	75.00	750.00	1189.69	33.75	13.00	2247.84	5552.16	7800.00
3366	11875012W		375	24	75.00	670.00	1062.79	33.75	13.00	2017.29	4982.71	7000.00
3367	11875013W		180	48	75.00	670.00	1020.28	32.40	13.00	1959.65	4840.35	6800.00
3368	11875015W		500	18	75.00	590.00	935.89	33.75	13.00	1786.74	4413.26	6200.00
3369	11875019W		1000	9	75.00	580.00	920.02	33.75	13.00	1757.93	4342.07	6100.00
3370	11875021W	GREAT NAPOLEON WARRIOR FINEST FRENCH PURE GRAPE BRANDY	750	12	75.00	1400.00	1599.75	33.75	13.00	3458.21	8541.79	12000.00
3371	11875022W		375	24	75.00	1400.00	1599.75	33.75	13.00	3458.21	8541.79	12000.00
3372	11875023W		180	48	75.00	1400.00	1535.76	32.40	13.00	3371.76	8328.24	11700.00
3373	11875025W		500	18	75.00	825.00	1308.66	33.75	13.00	2478.39	6121.61	8600.00
3374	11875029W		1000	9	75.00	825.00	1308.66	33.75	13.00	2478.39	6121.61	8600.00
3375	12875011W	ROYAL SILK PREMIUM GRAIN SCOTCH WHISKY	750	12	75.00	1400.00	1599.75	33.75	13.00	3458.21	8541.79	12000.00
3376	12875012W		375	24	75.00	1400.00	1599.75	33.75	13.00	3458.21	8541.79	12000.00
3377	12875013W		180	48	75.00	1400.00	1535.76	32.40	13.00	3371.76	8328.24	11700.00
3378	12875015W		500	18	75.00	825.00	1308.66	33.75	13.00	2478.39	6121.61	8600.00
3379	12875019W		1000	9	75.00	825.00	1308.66	33.75	13.00	2478.39	6121.61	8600.00
3380	13875011W	OSSCAR RUM	750	12	75.00	620.00	983.48	33.75	13.00	1873.20	4626.80	6500.00
3381	13875012W		375	24	75.00	620.00	983.48	33.75	13.00	1873.20	4626.80	6500.00
3382	13875013W		180	48	75.00	620.00	944.14	32.40	13.00	1844.38	4555.62	6400.00
3383	13875015W		500	18	75.00	530.00	840.71	33.75	13.00	1613.83	3986.17	5600.00
3384	13875019W		1000	9	75.00	500.00	793.13	33.75	13.00	1527.38	3772.62	5300.00
3385	13875021W	BULL FIGHTER XXX RUM	750	12	75.00	1100.00	1599.75	33.75	13.00	3112.39	7687.61	10800.00
3386	13875022W		375	24	75.00	1100.00	1599.75	33.75	13.00	3112.39	7687.61	10800.00
3387	13875023W		180	48	75.00	1100.00	1535.76	32.40	13.00	3054.76	7545.24	10600.00
3388	13875025W		500	18	75.00	800.00	1269.00	33.75	13.00	2391.93	5908.07	8300.00
3389	13875029W		1000	9	75.00	800.00	1269.00	33.75	13.00	2391.93	5908.07	8300.00
3390	13875031W	BULL FIGHTER PREMIUM WHITE RUM	750	12	75.00	1100.00	1599.75	33.75	13.00	3112.39	7687.61	10800.00
3391	13875032W		375	24	75.00	1100.00	1599.75	33.75	13.00	3112.39	7687.61	10800.00
3392	13875033W		180	48	75.00	1100.00	1535.76	32.40	13.00	3054.76	7545.24	10600.00
3393	13875035W		500	18	75.00	800.00	1269.00	33.75	13.00	2391.93	5908.07	8300.00
3394	13875039W		1000	9	75.00	800.00	1269.00	33.75	13.00	2391.93	5908.07	8300.00
3395	13875041W	BULL FIGHTER PREMIUM FLAVOURED WHITE RUM GREEN APPLE	750	12	75.00	1100.00	1599.75	33.75	13.00	3112.39	7687.61	10800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 875 VISHNU LAXMI CO OP GRAPE DISTILLERY LTD												
3396	13875042W	BULL FIGHTER PREMIUM FLAVOURED WHITE RUM GREEN APPLE	375	24	75.00	1100.00	1599.75	33.75	13.00	3112.39	7687.61	10800.00
3397	13875043W		180	48	75.00	1100.00	1535.76	32.40	13.00	3054.76	7545.24	10600.00
3398	13875045W		500	18	75.00	800.00	1269.00	33.75	13.00	2391.93	5908.07	8300.00
3399	13875049W		1000	9	75.00	800.00	1269.00	33.75	13.00	2391.93	5908.07	8300.00
3400	16875011V	RAINBOW PREMIUM VODKA	750	12	75.00	1425.00	1599.75	33.75	13.00	3487.03	8612.97	12100.00
3401	16875012V		375	24	75.00	1425.00	1599.75	33.75	13.00	3487.03	8612.97	12100.00
3402	16875013V		180	48	75.00	1425.00	1535.76	32.40	13.00	3400.58	8399.42	11800.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 905 WOODPECKER DISTILLERIES AND BREWERIES P LTD(IMFL)												
3403	11905041X	BLACK FORT BRANDY	750	12	75.00	753.00	1194.45	33.75	13.00	2276.66	5623.34	7900.00
3404	11905042X		375	24	75.00	733.25	1163.12	33.75	13.00	2219.02	5480.98	7700.00
3405	11905043X		180	48	75.00	733.25	1116.59	32.40	13.00	2161.38	5338.62	7500.00
3406	11905045X		500	18	75.00	602.00	954.92	33.75	13.00	1815.56	4484.44	6300.00
3407	11905049X		1000	9	75.00	599.00	950.16	33.75	13.00	1815.56	4484.44	6300.00
3408	11905071V	LEGEND PREMIUM BRANDY	750	12	75.00	782.04	1240.51	33.75	13.00	2363.11	5836.89	8200.00
3409	11905072V		375	24	75.00	806.98	1280.07	33.75	13.00	2420.75	5979.25	8400.00
3410	11905073V		180	48	75.00	832.91	1268.36	32.40	13.00	2449.57	6050.43	8500.00
3411	11905075V		500	18	75.00	692.27	1098.11	33.75	13.00	2074.93	5125.07	7200.00
3412	11905079V		1000	9	75.00	674.11	1069.31	33.75	13.00	2046.11	5053.89	7100.00
3413	11905081V	MILESTONE PREMIUM RARE BRANDY	750	12	75.00	955.61	1515.84	33.75	13.00	2853.03	7046.97	9900.00
3414	11905082V		375	24	75.00	969.57	1537.98	33.75	13.00	2910.66	7189.34	10100.00
3415	11905083V		180	48	75.00	1000.49	1523.55	32.40	13.00	2910.66	7189.34	10100.00
3416	11905085V		500	18	75.00	830.21	1316.92	33.75	13.00	2478.39	6121.61	8600.00
3417	11905089V		1000	9	75.00	789.02	1251.58	33.75	13.00	2363.11	5836.89	8200.00
3418	13905081X	SUPER MAST XXX MATURED RUM	750	12	75.00	458.96	728.03	33.75	13.00	1412.10	3487.90	4900.00
3419	13905082X		375	24	75.00	458.96	728.03	33.75	13.00	1412.10	3487.90	4900.00
3420	13905083X		180	48	75.00	480.30	731.40	32.40	13.00	1440.92	3559.08	5000.00
3421	13905085X		500	18	75.00	453.62	719.55	33.75	13.00	1383.29	3416.71	4800.00
3422	13905088V		1500	6	75.00	447.88	710.45	33.75	13.00	1383.29	3416.71	4800.00
3423	13905089X		1000	9	75.00	425.86	675.52	33.75	13.00	1296.83	3203.17	4500.00
3424	13905101X	SOM BLACK FORT XXX RUM	750	12	75.00	796.23	1263.02	33.75	13.00	2391.93	5908.07	8300.00
3425	13905102X		375	24	75.00	733.25	1163.12	33.75	13.00	2219.02	5480.98	7700.00
3426	13905103X		180	48	75.00	733.25	1116.59	32.40	13.00	2161.38	5338.62	7500.00
3427	13905105X		500	18	75.00	640.40	1015.83	33.75	13.00	1930.84	4769.16	6700.00
3428	13905109X		1000	9	75.00	637.00	1010.44	33.75	13.00	1930.84	4769.16	6700.00
3429	13905131W	OLD TREASURE RUM	750	12	75.00	704.43	1117.40	33.75	13.00	2132.56	5267.44	7400.00
3430	13905132W		375	24	75.00	704.43	1117.40	33.75	13.00	2132.56	5267.44	7400.00
3431	13905133W		180	48	75.00	725.78	1105.22	32.40	13.00	2132.56	5267.44	7400.00
3432	13905135W		500	18	75.00	597.70	948.10	33.75	13.00	1815.56	4484.44	6300.00
3433	13905139W		1000	9	75.00	581.69	922.71	33.75	13.00	1757.93	4342.07	6100.00

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax
IMFL Supplier : 905 WOODPECKER DISTILLERIES AND BREWERIES P LTD(IMFL)												
3434	13905141W	GLORY RUM	750	12	75.00	508.25	806.21	33.75	13.00	1556.20	3843.80	5400.00
3435	13905142W		375	24	75.00	508.25	806.21	33.75	13.00	1556.20	3843.80	5400.00
3436	13905143W		180	48	75.00	508.25	773.96	32.40	13.00	1498.56	3701.44	5200.00
3437	13905145W		500	18	75.00	478.16	758.48	33.75	13.00	1469.74	3630.26	5100.00
3438	13905148V		1500	6	75.00	447.88	710.45	33.75	13.00	1383.29	3416.71	4800.00
3439	13905149W		1000	9	75.00	449.00	712.23	33.75	13.00	1383.29	3416.71	4800.00
3440	13905151W	GENIUS RUM	750	12	75.00	648.93	1029.37	33.75	13.00	1959.65	4840.35	6800.00
3441	13905152W		375	24	75.00	648.93	1029.37	33.75	13.00	1959.65	4840.35	6800.00
3442	13905153W		180	48	75.00	648.93	988.19	32.40	13.00	1902.02	4697.98	6600.00
3443	13905155W		500	18	75.00	571.60	906.70	33.75	13.00	1729.11	4270.89	6000.00
3444	13905159W		1000	9	75.00	555.01	880.38	33.75	13.00	1700.29	4199.71	5900.00
3445	13905161W	SUNNY BEACHES RUM	750	12	75.00	610.51	968.42	33.75	13.00	1844.38	4555.62	6400.00
3446	13905162W		375	24	75.00	610.51	968.42	33.75	13.00	1844.38	4555.62	6400.00
3447	13905163W		180	48	75.00	624.39	950.82	32.40	13.00	1844.38	4555.62	6400.00
3448	13905165W		500	18	75.00	556.50	882.75	33.75	13.00	1700.29	4199.71	5900.00
3449	13905169W		1000	9	75.00	535.80	849.91	33.75	13.00	1642.65	4057.35	5700.00
3450	16905071W	SOM'S BLUE CHIP LEMON VODKA	750	12	75.00	708.70	1124.18	33.75	13.00	2132.56	5267.44	7400.00
3451	16905072W		375	24	75.00	708.70	1124.18	33.75	13.00	2132.56	5267.44	7400.00
3452	16905073W		180	48	75.00	725.78	1105.22	32.40	13.00	2132.56	5267.44	7400.00
3453	16905075W		500	18	75.00	599.84	951.50	33.75	13.00	1815.56	4484.44	6300.00
3454	16905079W		1000	9	75.00	581.69	922.71	33.75	13.00	1757.93	4342.07	6100.00
3455	16905081V	WHITE FOX TRIPLE DISTILLED VODKA	750	12	75.00	1127.18	1599.75	33.75	13.00	3141.21	7758.79	10900.00
3456	16905082V		375	24	75.00	1121.19	1599.75	33.75	13.00	3141.21	7758.79	10900.00
3457	16905083V		180	48	75.00	1216.95	1535.76	32.40	13.00	3170.03	7829.97	11000.00
3458	16905085V		500	18	75.00	875.81	1389.25	33.75	13.00	2622.48	6477.52	9100.00
3459	16905089V		1000	9	75.00	864.83	1371.84	33.75	13.00	2593.66	6406.34	9000.00

Kerala State Beverages (M&M) Corporation Ltd. - IMFL With WF Margin 13% for BAR/Hotel & Consfed Quoted Items

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Margin Percentage	Selling Price at Warehouse		
										Before Tax	Tax*	After Tax

Kerala State Beverages (M&M) Corporation Limited Wholesale price at Warehouse

Prepared By	Head (IT)	Internal Auditor	Company Secretary	Chairman & Managing Director
ANILKUMAR K J				
Consultant	General Manager (Admin)	Finance Manager	General Manager (Finance)	

* Note : For IMFL, LC Up to Rs.400 - ST 237%; For IMFL, LC above Rs. 400 - ST 247%, Warehouse Margin 13% for Consfed and BAR/Hotel

Sl.No	Product Code	Flavour	Description	UOM Bot/ Proof ml Case %			Landed Excise Import Cost Duty Fee			Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 022 ARTHOS BREWERIES LIMITED															
1	21022114V	BEER	ROWDY SUPER STRONG BEER	650	12	10.50	432.25	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
2	21022115V	BEER		500	24	10.50	650.75	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
3	21022116V	BEER		330	24	10.50	596.60	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
4	21022124V	BEER	ROWDY ULTRA STRONG BEER	650	12	10.50	473.10	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
5	21022125V	BEER		500	24	10.50	649.80	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
6	21022126V	BEER		330	24	10.50	594.70	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
7	21022134V	BEER	ROWDY ULTRA MAX STRONG BEER	650	12	10.50	513.00	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
8	21022135V	BEER		500	24	10.50	731.50	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
9	21022136V	BEER		330	24	10.50	676.40	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00
10	21022144V	BEER	ROWDY SUPER ULTRA LAGER BEER	650	12	10.50	552.90	39.00	15.60	754.72	845.28	1600.00	75.47	84.53	160.00
11	21022145V	BEER		500	24	10.50	812.25	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
12	21022146V	BEER		330	24	10.50	758.10	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
13	21022154V	BEER	BLOCKBUSTER SUPER STRONG BEER	650	12	10.50	432.25	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
14	21022155V	BEER		500	24	10.50	650.75	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
15	21022156V	BEER		330	24	10.50	596.60	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
16	21022164V	BEER	BLOCKBUSTER ULTRA STRONG BEER	650	12	10.50	473.10	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
17	21022165V	BEER		500	24	10.50	649.80	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
18	21022166V	BEER		330	24	10.50	594.70	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
19	21022174V	BEER	BLOCKBUSTER ULTRA MAX STRONG BEER	650	12	10.50	513.00	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
20	21022175V	BEER		500	24	10.50	731.50	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
21	21022176V	BEER		330	24	10.50	676.40	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00
22	21022184V	BEER	BLOCKBUSTER ULTRA LAGER BEER	650	12	10.50	552.90	39.00	15.60	754.72	845.28	1600.00	75.47	84.53	160.00
23	21022185V	BEER		500	24	10.50	812.25	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
24	21022186V	BEER		330	24	10.50	758.10	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
25	21022194V	BEER	FLYING MONKEY PREMIUM STRONG BEER	650	12	10.50	513.00	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
26	21022195V	BEER		500	24	10.50	731.50	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
27	21022196V	BEER		330	24	10.50	676.40	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00
28	21022204V	BEER	FLYING MONKEY SUPER MAX STRONG BEER	650	12	10.50	552.90	39.00	15.60	754.72	845.28	1600.00	75.47	84.53	160.00
29	21022205V	BEER		500	24	10.50	812.25	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
30	21022206V	BEER		330	24	10.50	758.10	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
31	21022214V	BEER	FLYING MONKEY ULTRA STRONG BEER	650	12	10.50	594.70	39.00	15.60	801.89	898.11	1700.00	80.19	89.81	170.00

* Note : BEER - ST 112%, Maintaining a minimum increase of Rs.10/- when the ST increases from 102% to 112% after cutting 5% on quoted rate for new brand pack.

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 022 ARTHOS BREWERIES LIMITED																
32	21022215V	BEER	FLYING MONKEY ULTRA STRONG BEER	500	24	10.50		893.00	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
33	21022216V	BEER		330	24	10.50		840.75	39.60	15.84	1132.08	1267.92	2400.00	56.60	63.40	120.00
34	21022224V	BEER	FLYING MONKEY ULTRA LAGER BEER	650	12	10.50		594.70	39.00	15.60	801.89	898.11	1700.00	80.19	89.81	170.00
35	21022225V	BEER		500	24	10.50		893.00	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
36	21022226V	BEER		330	24	10.50		840.75	39.60	15.84	1132.08	1267.92	2400.00	56.60	63.40	120.00
BEER Supplier : 073 B9 BEVERAGES PVT LTD, MYSURU																
37	21073214W	BEER	BIRA 91 BLONDE SUMMER LAGER BEER	650	12	8.75		501.40	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
38	21073215V	BEER		500	24	8.75		767.60	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
39	21073216W	BEER		330	24	8.75		716.04	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00
40	21073224V	BEER	ORIGINAL BIRA91 WHITE BEER	650	12	8.75		594.13	39.00	15.60	801.89	898.11	1700.00	80.19	89.81	170.00
41	21073225W	BEER		500	24	8.75		946.00	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
42	21073226W	BEER		330	24	8.75		802.93	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
43	21073234W	BEER	ORIGINAL BIRA91 STRONG BEER	650	12	10.50		596.40	39.00	15.60	754.72	845.28	1600.00	75.47	84.53	160.00
44	21073235V	BEER		500	24	10.50		1026.95	60.00	24.00	1320.75	1479.25	2800.00	66.04	73.96	140.00
45	21073244W	BEER	ORIGINAL BIRA91 BOOM SUPER STRONG BEER	650	12	10.50		455.40	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
46	21073245W	BEER		500	24	10.50		774.77	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
47	21073254V	BEER	BIRA91 GOLD WHEAT STRONG BEER	650	12	10.50		593.80	39.00	15.60	801.89	898.11	1700.00	80.19	89.81	170.00
48	21073255V	BEER		500	24	10.50		1026.95	60.00	24.00	1320.75	1479.25	2800.00	66.04	73.96	140.00
BEER Supplier : 309 CROWN BEERS INDIA PVT LTD																
49	213090441	BEER	BUDWEISER PREMIUM KING OF BEERS	650	12	8.75		493.26	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
50	21309045W	BEER		500	24	8.75		834.58	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
51	213090463	BEER		330	24	8.75		546.62	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
52	21309124W	BEER	BUDWEISER PREMIUM INTERNATIONAL BEER	650	12	8.75		512.35	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
53	21309125W	BEER		500	24	8.75		847.46	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
54	21309126W	BEER		330	24	8.75		594.06	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
55	21309134W	BEER	BUDWEISER MAGNUM PREMIUM INTERNATIONAL BEER	650	12	10.50		553.61	39.00	15.60	754.72	845.28	1600.00	75.47	84.53	160.00
56	21309135W	BEER		500	24	10.50		1012.48	60.00	24.00	1320.75	1479.25	2800.00	66.04	73.96	140.00
57	21309136W	BEER		330	24	10.50		594.06	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
58	21309144V	BEER	BUDWEISER MAGNUM KING OF BEERS	650	12	10.50		617.50	39.00	15.60	801.89	898.11	1700.00	80.19	89.81	170.00
59	21309145V	BEER		500	24	10.50		1106.75	60.00	24.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
60	21309146V	BEER		330	24	10.50		641.25	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00

* Note : BEER - ST 112%, Maintaining a minimum increase of Rs.10/- when the ST increases from 102% to 112% after cutting 5% on quoted rate for new brand pack.

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 406 KALS BREWERIES PRIVATE LIMITED																
61	21406044W	BEER	KOLT GRAND STRONG BEER	650	12	10.50		320.15	39.00	15.60	471.70	528.30	1000.00	47.17	52.83	100.00
62	21406045W	BEER		500	24	10.50		766.43	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
63	21406054W	BEER	STERREN 7 STRONG BEER	650	12	10.50		360.05	39.00	15.60	518.87	581.13	1100.00	51.89	58.11	110.00
64	21406094W	BEER	STERREN 6 PREMIUM STRONG BEER	650	12	10.50		450.44	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
65	21406104W	BEER	SPIEL EXTRA STRONG BEER	650	12	10.50		533.95	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
66	21406114V	BEER	STERREN 7 CLASSIC STRONG BEER	650	12	10.50		447.45	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES)																
67	21583065X	BEER	KINGFISHER STRONG PREMIUM BEER	500	24	10.50		613.50	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
68	215830742	BEER	KINGFISHER ULTRA LAGER BEER	650	12	8.75		466.30	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
69	21583075W	BEER		500	24	8.75		774.60	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
70	215830764	BEER		330	24	8.75		530.06	39.60	15.84	754.72	845.28	1600.00	37.74	42.26	80.00
71	215830946	BEER	HEINEKEN LAGER BEER	650	12	8.75		597.10	39.00	15.60	754.72	845.28	1600.00	75.47	84.53	160.00
72	21583095W	BEER		500	24	8.75		1146.60	60.00	24.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
73	215830968	BEER		330	24	8.75		730.35	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
74	215831144	BEER	KINGFISHER ULTRA MAX PREMIUM STRONG BEER	650	12	10.50		555.80	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
75	215831155	BEER		500	24	10.50		898.45	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
76	215831166	BEER		330	24	10.50		762.00	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00
77	21583144A	BEER	KINGFISHER ULTRA PREMIUM MALT BEER	650	12	8.75		543.39	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
78	21583145V	BEER		500	24	8.75		815.90	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
79	215831461	BEER		330	24	8.75		642.05	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00
80	21583164X	BEER	AMSTEL BIER PREMIUM STRONG BEER	650	12	10.50		466.30	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
81	21583165X	BEER		500	24	10.50		790.10	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
82	21583184W	BEER	KINGFISHER FINEST STRONG BEER	650	12	10.50		385.48	39.00	0.00	518.87	581.13	1100.00	51.89	58.11	110.00
83	21583185V	BEER		500	24	10.50		650.20	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
84	21583186W	BEER		330	24	10.50		558.58	39.60	0.00	754.72	845.28	1600.00	37.74	42.26	80.00
85	21583194V	BEER	KINGFISHER EXCELLENT PREMIUM LAGER BEER	650	12	8.75		385.40	39.00	0.00	518.87	581.13	1100.00	51.89	58.11	110.00
86	21583196V	BEER		330	24	8.75		558.50	39.60	0.00	754.72	845.28	1600.00	37.74	42.26	80.00
87	21583204V	BEER	KINGFISHER SUPER PREMIUM STRONG BEER	650	12	10.50		446.90	39.00	0.00	613.21	686.79	1300.00	61.32	68.68	130.00
88	21583205V	BEER		500	24	10.50		733.45	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
89	21583206V	BEER		330	24	10.50		612.00	39.60	0.00	849.06	950.94	1800.00	42.45	47.55	90.00
90	21583214V	BEER	KINGFISHER BLUE ULTRA STRONG BEER	650	12	10.50		472.33	39.00	0.00	613.21	686.79	1300.00	61.32	68.68	130.00
91	21583215V	BEER		500	24	10.50		733.50	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
92	21583224V	BEER	BULLET SUPERIOR STRONG BEER	650	12	10.50		364.50	39.00	0.00	518.87	581.13	1100.00	51.89	58.11	110.00
93	21583234V	BEER	KINGFISHER STORM SUPERIOR STRONG BEER	650	12	10.50		489.00	39.00	0.00	660.38	739.62	1400.00	66.04	73.96	140.00
94	21583235V	BEER		500	24	10.50		815.90	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 679 SPR DISTILLERIES PRIVATE LIMITED																
95	21679616V	BEER	HOEGAARDEN WITBIER	330	24	8.75		1217.90	39.60	15.84	1509.43	1690.57	3200.00	75.47	84.53	160.00
96	21679654V	BEER	FOSTER'S GOLD STRONG BEER	650	12	10.50		399.48	39.00	15.60	566.04	633.96	1200.00	56.60	63.40	120.00
97	21679655V	BEER		500	24	10.50		715.35	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
98	21679656V	BEER		330	24	10.50		456.95	39.60	15.84	660.38	739.62	1400.00	33.02	36.98	70.00
99	21679684V	BEER	KNOCK OUT HIGH PUNCH SUPER STRONG BEER	650	12	10.50		362.16	39.00	15.60	518.87	581.13	1100.00	51.89	58.11	110.00
100	21679685V	BEER		500	24	10.50		693.50	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
101	21679686V	BEER		330	24	10.50		444.10	39.60	15.84	660.38	739.62	1400.00	33.02	36.98	70.00
102	21679724V	BEER	KNOCKOUT STRONG BEER	650	12	10.50		413.25	39.00	15.60	566.04	633.96	1200.00	56.60	63.40	120.00
103	21679725V	BEER		500	24	10.50		712.50	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
104	21679726V	BEER		330	24	10.50		498.75	39.60	15.84	754.72	845.28	1600.00	37.74	42.26	80.00
BEER Supplier : 718 ANHEUSER BUSCH INBEV INDIA LIMITED (OLD SAB MILLER SICA)																
105	21718114V	BEER	FOSTER'S SPECIAL BREW	650	12	8.75		327.31	39.00	15.60	471.70	528.30	1000.00	47.17	52.83	100.00
106	21718115V	BEER		500	24	8.75		619.57	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
107	21718116V	BEER		330	24	8.75		406.60	39.60	15.84	660.38	739.62	1400.00	33.02	36.98	70.00
108	21718124V	BEER	HAYWARDS 2000 GOLD PREMIUM STRONG BEER	650	12	10.50		304.95	39.00	15.60	471.70	528.30	1000.00	47.17	52.83	100.00
109	21718125V	BEER		500	24	10.50		693.50	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
110	21718126V	BEER		330	24	10.50		421.80	39.60	15.84	660.38	739.62	1400.00	33.02	36.98	70.00
111	21718154V	BEER	FOSTER'S EXTRA LAGER PREMIUM BEER	650	12	8.75		375.25	39.00	15.60	566.04	633.96	1200.00	56.60	63.40	120.00
112	21718155V	BEER		500	24	8.75		722.00	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
113	21718156V	BEER		330	24	8.75		490.20	39.60	15.84	754.72	845.28	1600.00	37.74	42.26	80.00
114	21718164V	BEER	HAYWARDS 5000 EXTRA STRONG PREMIUM BEER	650	12	10.50		413.25	39.00	15.60	566.04	633.96	1200.00	56.60	63.40	120.00
115	21718165V	BEER		500	24	10.50		779.00	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
116	21718166V	BEER		330	24	10.50		560.50	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
117	21718174V	BEER	HAYWARDS 5000 PREMIUM GOLD STRONG BEER	650	12	10.50		427.50	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
118	21718175V	BEER		500	24	10.50		712.50	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
119	21718176V	BEER		330	24	10.50		498.75	39.60	15.84	754.72	845.28	1600.00	37.74	42.26	80.00
120	21718194V	BEER	HAYWARDS 2000 EXTRA SUPER STRONG BEER	650	12	10.50		340.10	39.00	15.60	518.87	581.13	1100.00	51.89	58.11	110.00
121	21718195V	BEER		500	24	10.50		703.00	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
122	21718196V	BEER		330	24	10.50		494.00	39.60	15.84	754.72	845.28	1600.00	37.74	42.26	80.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 742 SNJ BREWERIES PRIVATE LIMITED																
123	217420140	BEER	SNJ 10000 SUPER STRONG BEER	650	12	10.50		281.00	39.00	15.60	424.53	475.47	900.00	42.45	47.55	90.00
124	217420151	BEER		500	24	10.50		600.00	60.00	24.00	849.06	950.94	1800.00	42.45	47.55	90.00
125	217420162	BEER		330	24	10.50		361.56	39.60	15.84	566.04	633.96	1200.00	28.30	31.70	60.00
126	217420344	BEER	HIGH VOLTAGE SUPER STRONG BEER	650	12	10.50		325.00	39.00	15.60	471.70	528.30	1000.00	47.17	52.83	100.00
127	217420355	BEER		500	24	10.50		685.00	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
128	217420366	BEER		330	24	10.50		455.00	39.60	15.84	660.38	739.62	1400.00	33.02	36.98	70.00
129	217420548	BEER	BRITISH EMPIRE ULTRA PREMIUM BEER	650	12	10.50		376.00	39.00	15.60	566.04	633.96	1200.00	56.60	63.40	120.00
130	217420558	BEER		500	24	10.50		759.41	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
131	21742056A	BEER		330	24	10.50		551.00	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
132	21742184X	BEER	BRITISH EMPIRE PREMIUM STRONG BEER	650	12	10.50		443.65	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
133	21742185X	BEER		500	24	10.50		860.00	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
134	21742186X	BEER		330	24	10.50		610.85	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
135	21742194X	BEER	BRITISH EMPIRE WHEAT PREMIUM STRONG BEER	650	12	10.50		443.65	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
136	21742195X	BEER		500	24	10.50		860.00	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
137	21742196X	BEER		330	24	10.50		610.85	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
138	21742204W	BEER	KALTENBERG HEFE WEISSBIER	650	12	10.50		600.40	39.00	15.60	801.89	898.11	1700.00	80.19	89.81	170.00
139	21742205W	BEER		500	24	10.50		1149.50	60.00	24.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
140	21742206W	BEER		330	24	10.50		760.00	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
141	21742214W	BEER	KALTENBERG PILS BIER	650	12	10.50		558.60	39.00	15.60	754.72	845.28	1600.00	75.47	84.53	160.00
142	21742215W	BEER		500	24	10.50		1066.85	60.00	24.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
143	21742216W	BEER		330	24	10.50		760.00	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
144	21742224W	BEER	KALTENBERG ROYAL LAGER BIER	650	12	10.50		517.75	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
145	21742225W	BEER		500	24	10.50		985.15	60.00	24.00	1320.75	1479.25	2800.00	66.04	73.96	140.00
146	21742226W	BEER		330	24	10.50		760.00	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
147	21742254W	BEER	SNJ ULTRA PREMIUM STRONG BEER	650	12	10.50		370.00	39.00	15.60	518.87	581.13	1100.00	51.89	58.11	110.00
148	21742255W	BEER		500	24	10.50		760.46	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
149	21742256W	BEER		330	24	10.50		519.14	39.60	15.84	754.72	845.28	1600.00	37.74	42.26	80.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS																
150	21764474W	BEER	BECK'S ICE SUPER STRENGTH	650	12	10.50		429.85	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
151	21764475W	BEER		500	24	10.50		896.96	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
152	21764476W	BEER		330	24	10.50		594.06	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
153	21764494W	BEER	BECK'S ICE SUPER CRISP PREMIUM	650	12	8.75		429.85	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
154	21764495W	BEER		500	24	8.75		896.96	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
155	21764496W	BEER		330	24	8.75		594.06	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
156	21764506V	BEER	CORONA EXTRA PREMIUM BEER	330	24	8.75		1217.90	39.60	15.84	1509.43	1690.57	3200.00	75.47	84.53	160.00
157	21764544V	BEER	HAYWARDS 5000 SUPER STRONG BEER	650	12	10.50		362.16	39.00	15.60	518.87	581.13	1100.00	51.89	58.11	110.00
158	21764545V	BEER		500	24	10.50		693.50	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
159	21764546V	BEER		330	24	10.50		444.10	39.60	15.84	660.38	739.62	1400.00	33.02	36.98	70.00
160	21764564V	BEER	FOSTER'S STRONG PREMIUM BEER	650	12	10.50		383.80	39.00	15.60	518.87	581.13	1100.00	51.89	58.11	110.00
161	21764565V	BEER		500	24	10.50		619.57	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
162	21764566V	BEER		330	24	10.50		456.95	39.60	15.84	660.38	739.62	1400.00	33.02	36.98	70.00
163	21764584V	BEER	BECK'S ICE SUPERIOR STRENGTH ULTRA CLASSIC STRENGTH	650	12	10.50		498.75	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
164	21764585V	BEER		500	24	10.50		1026.00	60.00	24.00	1320.75	1479.25	2800.00	66.04	73.96	140.00
165	21764586V	BEER		330	24	10.50		646.00	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00
166	21764594V	BEER	BECK'S ICE PREMIUM LAGER CLASSIC	650	12	8.75		498.75	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
167	21764595V	BEER		500	24	8.75		1026.00	60.00	24.00	1320.75	1479.25	2800.00	66.04	73.96	140.00
168	21764596V	BEER		330	24	8.75		646.00	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 766 SOM DISTILLERIES & BREWERIES LTD (BEER)																
169	217660246	BEER	POWER 10000 SUPER STRONG BEER	650	12	10.50		335.00	39.00	15.60	518.87	581.13	1100.00	51.89	58.11	110.00
170	21766025W	BEER		500	24	10.50		525.00	60.00	24.00	849.06	950.94	1800.00	42.45	47.55	90.00
171	21766044A	BEER	BLACK FORT SUPER STRONG BEER	650	12	10.50		422.75	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
172	21766045W	BEER		500	24	10.50		613.70	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
173	217660643	BEER	HUNTER REFRESHING STRONG PREMIUM BEER	650	12	10.50		466.45	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
174	21766065W	BEER		500	24	10.50		789.45	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
175	21766066X	BEER		330	24	10.50		552.62	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
176	21766124X	BEER	LEGEND PREMIUM SUPER STRONG BEER	650	12	10.50		377.05	39.00	15.60	566.04	633.96	1200.00	56.60	63.40	120.00
177	21766125W	BEER		500	24	10.50		611.47	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
178	21766164X	BEER	SOM'S POWER COOL	650	12	10.50		289.27	39.00	15.60	471.70	528.30	1000.00	47.17	52.83	100.00
179	21766174V	BEER	SOM WOODPECKER HANDCRAFTED WHEAT BEER	650	12	10.50		467.83	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
180	21766175V	BEER		500	24	10.50		803.98	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
181	21766184V	BEER	WOODPECKER HANDCRAFTED PREMIUM STRONG BEER	650	12	10.50		590.52	39.00	15.60	801.89	898.11	1700.00	80.19	89.81	170.00
182	21766185V	BEER		500	24	10.50		967.58	60.00	24.00	1320.75	1479.25	2800.00	66.04	73.96	140.00
183	21766186V	BEER		330	24	10.50		830.92	39.60	15.84	1132.08	1267.92	2400.00	56.60	63.40	120.00
184	21766194V	BEER	WOODPECKER HANDCRAFTED STRONG BEER	650	12	10.50		549.62	39.00	15.60	754.72	845.28	1600.00	75.47	84.53	160.00
185	21766195V	BEER		500	24	10.50		885.78	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
186	21766196V	BEER		330	24	10.50		750.12	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
187	21766204V	BEER	WOODPECKER IRISH RED ALE BEER	650	12	10.50		754.11	39.00	15.60	943.40	1056.60	2000.00	94.34	105.66	200.00
188	21766205V	BEER		500	24	10.50		1294.76	60.00	24.00	1603.77	1796.23	3400.00	80.19	89.81	170.00
189	21766206V	BEER		330	24	10.50		912.71	39.60	15.84	1226.42	1373.58	2600.00	61.32	68.68	130.00
190	21766214V	BEER	WOODPECKER APPLE CIDER BEER	650	12	10.50		754.11	39.00	15.60	943.40	1056.60	2000.00	94.34	105.66	200.00
191	21766215V	BEER		500	24	10.50		1294.76	60.00	24.00	1603.77	1796.23	3400.00	80.19	89.81	170.00
192	21766216V	BEER		330	24	10.50		912.71	39.60	15.84	1226.42	1373.58	2600.00	61.32	68.68	130.00
193	21766224V	BEER	WOODPECKER WHEAT KRAFT BEER	650	12	10.50		754.11	39.00	15.60	943.40	1056.60	2000.00	94.34	105.66	200.00
194	21766225V	BEER		500	24	10.50		1294.76	60.00	24.00	1603.77	1796.23	3400.00	80.19	89.81	170.00
195	21766226V	BEER		330	24	10.50		912.71	39.60	15.84	1226.42	1373.58	2600.00	61.32	68.68	130.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 767 SNJ DISTILLERS PRIVATE LTD, (BREWERY DIVISION) AP																
196	21767014W	BEER	BRITISH EMPIRE WHEAT DELUXE STRONG BEER		650	12	10.50	443.65	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
197	21767015W	BEER			500	24	10.50	900.60	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
198	21767016W	BEER			330	24	10.50	598.50	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
199	21767024W	BEER	BRITISH EMPIRE DELUXE STRONG PREMIUM BEER		650	12	10.50	432.25	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
200	21767025W	BEER			500	24	10.50	817.95	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
201	21767026W	BEER			330	24	10.50	598.50	39.60	15.84	849.06	950.94	1800.00	42.45	47.55	90.00
202	21767034W	BEER	BRITISH EMPIRE ULTRA DELUXE STRONG BEER		650	12	10.50	376.00	39.00	15.60	566.04	633.96	1200.00	56.60	63.40	120.00
203	21767035W	BEER			500	24	10.50	736.25	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
204	21767036W	BEER			330	24	10.50	513.00	39.60	15.84	754.72	845.28	1600.00	37.74	42.26	80.00
BEER Supplier : 768 SONA BEVERAGES PVT LTD C.G.																
205	21768054V	BEER	SIMBA ROAR EDITION EXTRA STRONG PREMIUM BEER		650	12	10.50	501.44	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
206	21768055V	BEER			500	24	10.50	868.30	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
207	21768064V	BEER	SIMBA ROAR SERIES LIGHT PREMIUM LAGER BEER		650	12	8.75	501.44	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
208	21768065V	BEER			500	24	8.75	868.30	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
209	21768066V	BEER			330	24	8.75	543.59	39.60	15.84	754.72	845.28	1600.00	37.74	42.26	80.00
210	21768075V	BEER	SIMBA WIT BELGIAN-STYLE WITBIER		500	24	8.75	1043.10	60.00	24.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
211	21768076V	BEER			330	24	8.75	804.12	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
212	21768085V	BEER	SIMBA STOUT CREAMY, CACAO AND ESPRESSO		500	24	8.75	1218.85	60.00	24.00	1603.77	1796.23	3400.00	80.19	89.81	170.00
213	21768086V	BEER			330	24	8.75	969.67	39.60	15.84	1226.42	1373.58	2600.00	61.32	68.68	130.00
214	21768094V	BEER	SIMBA ROAR SERIES WILD PREMIUM STRONG BEER		650	12	8.75	549.10	39.00	15.60	754.72	845.28	1600.00	75.47	84.53	160.00
215	21768095V	BEER			500	24	8.75	956.65	60.00	24.00	1320.75	1479.25	2800.00	66.04	73.96	140.00
216	21768104V	BEER	SIMBA ROAR EDITION LIGHT PREMIUM LAGER BEER		650	12	8.75	461.70	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 805 UNITED BREWERIES LIMITED, CHERTHALA																
217	21805084X	BEER	SUPERIOR KINGFISHER BLUE STRONG BEER	650	12	10.50		393.60	39.00	0.00	566.04	633.96	1200.00	56.60	63.40	120.00
218	21805085W	BEER		500	24	10.50		701.75	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
219	21805094W	BEER	KINGFISHER EXTRA PREMIUM LAGER BEER	650	12	8.75		428.50	39.00	0.00	566.04	633.96	1200.00	56.60	63.40	120.00
220	21805124V	BEER	KINGFISHER SUPER PREMIUM LAGER BEER	650	12	8.75		446.90	39.00	0.00	613.21	686.79	1300.00	61.32	68.68	130.00
221	21805126V	BEER		330	24	8.75		612.00	39.60	0.00	849.06	950.94	1800.00	42.45	47.55	90.00
222	21805134V	BEER	KINGFISHER EXTRA SPECIAL STRONG BEER	650	12	10.50		428.50	39.00	0.00	566.04	633.96	1200.00	56.60	63.40	120.00
223	21805135V	BEER		500	24	10.50		733.45	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
224	21805136V	BEER		330	24	10.50		558.58	39.60	0.00	754.72	845.28	1600.00	37.74	42.26	80.00
225	218058140	BEER	LONDON PILSNER PREMIUM STRONG BEER	650	12	10.50		349.45	39.00	0.00	518.87	581.13	1100.00	51.89	58.11	110.00
226	218058446	BEER	ZINGARO PREMIUM STRONG BEER	650	12	10.50		393.60	39.00	0.00	566.04	633.96	1200.00	56.60	63.40	120.00
227	218058548	BEER	BULLET EXTRA STRONG BEER	650	12	10.50		336.66	39.00	0.00	471.70	528.30	1000.00	47.17	52.83	100.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 824 UNITED BREWERIES LIMITED, MYSORE																
228	21824184X	BEER	KINGFISHER STORM SUPER PREMIUM STRONG BEER	650	12	10.50		466.30	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
229	21824185W	BEER		500	24	10.50		790.10	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
230	21824454W	BEER	KINGFISHER EXCELLENT STRONG BEER	650	12	10.50		412.90	39.00	15.60	566.04	633.96	1200.00	56.60	63.40	120.00
231	21824464W	BEER	KINGFISHER SUPER SELECT STRONG BEER	650	12	10.50		369.88	39.00	15.60	518.87	581.13	1100.00	51.89	58.11	110.00
232	21824474V	BEER	KINGFISHER SUPERIOR STRONG BEER	650	12	10.50		431.30	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
233	21824484V	BEER	KINGFISHER ULTRA WITBIER	650	12	8.75		597.08	39.00	15.60	801.89	898.11	1700.00	80.19	89.81	170.00
234	21824485V	BEER		500	24	8.75		981.73	60.00	24.00	1320.75	1479.25	2800.00	66.04	73.96	140.00
235	21824486V	BEER		330	24	8.75		762.00	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
236	21824494V	BEER	AMSTEL BIER PREMIUM STRONG BEER	650	12	10.50		466.30	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
237	21824495V	BEER		500	24	10.50		790.10	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
238	21824504V	BEER	KINGFISHER ULTRA MAX PREMIUM STRONG BEER	650	12	10.50		555.80	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
239	21824505V	BEER		500	24	10.50		898.45	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
240	21824506V	BEER		330	24	10.50		762.00	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00
241	21824514V	BEER	KINGFISHER ULTRA LAGER BEER	650	12	8.75		466.30	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
242	21824515V	BEER		500	24	8.75		774.60	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
243	21824516V	BEER		330	24	8.75		530.06	39.60	15.84	754.72	845.28	1600.00	37.74	42.26	80.00
244	21824524V	BEER	KINGFISHER ULTRA PREMIUM MALT BEER	650	12	8.75		543.39	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
245	21824525V	BEER		500	24	8.75		815.90	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
246	21824526V	BEER		330	24	8.75		642.05	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00
247	21824535V	BEER	KINGFISHER STORM SUPERIOR STRONG BEER	500	24	10.50		815.90	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
248	21824545V	BEER	KINGFISHER FINEST STRONG BEER	500	24	10.50		650.20	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
249	21824555V	BEER	KINGFISHER STRONG PREMIUM BEER	500	24	10.50		613.50	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 904 WOODPECKER DISTILLERIES AND BREWERIES P LTD(BEER)																
250	21904154X	BEER	WOODPECKER STRONG BEER	650	12	10.50		552.62	39.00	15.60	754.72	845.28	1600.00	75.47	84.53	160.00
251	21904155W	BEER		500	24	10.50		872.81	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
252	21904156V	BEER		330	24	10.50		830.92	39.60	15.84	1132.08	1267.92	2400.00	56.60	63.40	120.00
253	21904174X	BEER	WOODPECKER PREMIUM STRONG BEER	650	12	10.50		526.30	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
254	21904175W	BEER		500	24	10.50		831.25	60.00	24.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
255	21904176V	BEER		330	24	10.50		750.12	39.60	15.84	1037.74	1162.26	2200.00	51.89	58.11	110.00
256	21904234X	BEER	SOM'S WOODPECKER WHEAT BEER	650	12	10.50		443.65	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
257	21904235W	BEER		500	24	10.50		749.55	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
258	21904334V	BEER	HUNTER PREMIUM STRONG BEER	650	12	10.50		508.73	39.00	15.60	707.55	792.45	1500.00	70.75	79.25	150.00
259	21904335V	BEER		500	24	10.50		885.78	60.00	24.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
260	21904336V	BEER		330	24	10.50		668.33	39.60	15.84	943.40	1056.60	2000.00	47.17	52.83	100.00
261	21904344V	BEER	BLACK FORT SERVE CHILLED SUPER STRONG BEER	650	12	10.50		467.83	39.00	15.60	660.38	739.62	1400.00	66.04	73.96	140.00
262	21904345V	BEER		500	24	10.50		722.19	60.00	24.00	1037.74	1162.26	2200.00	51.89	58.11	110.00
263	21904354V	BEER	LEGEND STRONG BEER	650	12	10.50		426.93	39.00	15.60	613.21	686.79	1300.00	61.32	68.68	130.00
264	21904364V	BEER	POWER 10000 SERVE CHILLED SUPER STRONG BEER	650	12	10.50		386.03	39.00	15.60	566.04	633.96	1200.00	56.60	63.40	120.00
265	21904365V	BEER		500	24	10.50		640.40	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00
266	21904374V	BEER	POWER COOL STRONG BEER	650	12	10.50		345.14	39.00	15.60	518.87	581.13	1100.00	51.89	58.11	110.00
267	21904385V	BEER	BLACK FORT PREMIUM LAGER BEER	500	24	10.50		640.40	60.00	24.00	943.40	1056.60	2000.00	47.17	52.83	100.00

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops . Issue No. 1. (Wef.01/02/2021)

Prepared By	Head (IT)	Internal Auditor	Company Secretary	Managing Director
ANILKUMAR K J				
Consultant	General Manager (Admin)	Finance Manager	General Manager (Finance)	

Sl.No	Product Code	Flavour	Description	UOM Bot/ Proof ml Case %			Landed Excise Import Cost Duty Fee			Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 077 BACARDI INDIA PVT.LTD, (WINE)LESSEE AT GEMINI DISTILLERIES															
1	15077055X	WINE	BACARDI + CRANBERRY	500	18	14.00	707.85	45.00	18.00	919.81	1030.19	1950.00	61.32	68.68	130.00
2	15077065X	WINE	BACARDI + LEMONADE	500	18	14.00	707.85	45.00	18.00	919.81	1030.19	1950.00	61.32	68.68	130.00
3	15077075X	WINE	BACARDI + ORANGE	500	18	14.00	707.85	45.00	18.00	919.81	1030.19	1950.00	61.32	68.68	130.00
4	15077085X	WINE	BACARDI + COLA	500	18	14.00	707.85	45.00	18.00	919.81	1030.19	1950.00	61.32	68.68	130.00
5	15077095V	WINE	BACARDI CLASSIC + ORANGE FIZZ	500	18	14.00	1361.58	45.00	18.00	1698.11	1901.89	3600.00	113.21	126.79	240.00
6	15077105V	WINE	BACARDI CLASSIC + LIMON FIZZ	500	18	14.00	1361.58	45.00	18.00	1698.11	1901.89	3600.00	113.21	126.79	240.00
7	15077115V	WINE	BACARDI CLASSIC + CRANBERRY	500	18	14.00	1361.58	45.00	18.00	1698.11	1901.89	3600.00	113.21	126.79	240.00
8	15077125V	WINE	BACARDI CLASSIC + ORANGE	500	18	14.00	1361.58	45.00	18.00	1698.11	1901.89	3600.00	113.21	126.79	240.00
9	15077135V	WINE	BACARDI CLASSIC + COLA	500	18	14.00	1361.58	45.00	18.00	1698.11	1901.89	3600.00	113.21	126.79	240.00
10	15077145V	WINE	BACARDI CLASSIC + LEMONADE	500	18	14.00	1361.58	45.00	18.00	1698.11	1901.89	3600.00	113.21	126.79	240.00
WINE Supplier : 085 BLUE OCEAN BEVERAGES PRIVATE LTD (WINE)															
11	15085012V	WINE	TIPSY EXTRA BRUT	375	24	26.25	1797.40	45.00	18.00	2169.81	2430.19	4600.00	108.49	121.51	230.00
12	15085022V	WINE	TIPSY ROSE	375	24	26.25	1797.40	45.00	18.00	2169.81	2430.19	4600.00	108.49	121.51	230.00
13	15085032V	WINE	TIPSY SECCO	375	24	26.25	1797.40	45.00	18.00	2169.81	2430.19	4600.00	108.49	121.51	230.00
14	15085042V	WINE	BLITZ EXTRA BRUT	375	24	26.25	1522.57	45.00	18.00	1886.79	2113.21	4000.00	94.34	105.66	200.00
15	15085052V	WINE	BLITZ ROSE	375	24	26.25	1522.57	45.00	18.00	1886.79	2113.21	4000.00	94.34	105.66	200.00
16	15085062V	WINE	BLITZ SECCO	375	24	26.25	1522.57	45.00	18.00	1886.79	2113.21	4000.00	94.34	105.66	200.00
17	15085071V	WINE	BOB'S NO.21 PORT WINE	750	12	26.25	1100.00	45.00	18.00	1367.92	1532.08	2900.00	136.79	153.21	290.00

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											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 126 CORAL DISTILLERY (WINE)																
18	15126011W	WINE	RELAX PORT WINE	750	12	26.25		997.50	45.00	18.00	1226.42	1373.58	2600.00	122.64	137.36	260.00
19	15126012W	WINE		375	24	26.25		1121.00	45.00	18.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
20	15126013W	WINE		180	48	26.25		1130.50	43.20	17.28	1509.43	1690.57	3200.00	37.74	42.26	80.00
21	15126019V	WINE		1000	9	26.25		1045.00	45.00	18.00	1275.00	1428.00	2703.00	169.81	190.19	360.00
22	15126071V	WINE	SECRET CODE 2255 SPARKLING BRUT	750	12	26.25		1199.85	45.00	18.00	1462.26	1637.74	3100.00	146.23	163.77	310.00
23	15126072V	WINE		375	24	26.25		1199.85	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
24	15126073V	WINE		180	48	26.25		1199.85	43.20	17.28	1509.43	1690.57	3200.00	37.74	42.26	80.00
25	15126081V	WINE	SECRET CODE 2255 THE GANGSTER'S SPARKLING BRUT	750	12	26.25		1349.95	45.00	18.00	1650.94	1849.06	3500.00	165.09	184.91	350.00
26	15126082V	WINE		375	24	26.25		1349.95	45.00	18.00	1698.11	1901.89	3600.00	84.91	95.09	180.00
27	15126083V	WINE		180	48	26.25		1349.95	43.20	17.28	1698.11	1901.89	3600.00	42.45	47.55	90.00
28	15126091V	WINE	SECRET CODE 2255 MAFIA'S PROTOCOL SPARKLING BRUT	750	12	26.25		1499.10	45.00	18.00	1792.45	2007.55	3800.00	179.25	200.75	380.00
29	15126092V	WINE		375	24	26.25		1499.10	45.00	18.00	1792.45	2007.55	3800.00	89.62	100.38	190.00
30	15126093V	WINE		180	48	26.25		1499.10	43.20	17.28	1886.79	2113.21	4000.00	47.17	52.83	100.00
31	15126101V	WINE	BIG BEE SPARKLING BRUT	750	12	26.25		1199.85	45.00	18.00	1462.26	1637.74	3100.00	146.23	163.77	310.00
32	15126102V	WINE		375	24	26.25		1199.85	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
33	15126103V	WINE		180	48	26.25		1199.85	43.20	17.28	1509.43	1690.57	3200.00	37.74	42.26	80.00
34	15126111V	WINE	BIG BEE PREMIUM SHIRAZ	750	12	26.25		1199.85	45.00	18.00	1462.26	1637.74	3100.00	146.23	163.77	310.00
35	15126112V	WINE		375	24	26.25		1199.85	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
36	15126113V	WINE		180	48	26.25		1199.85	43.20	17.28	1509.43	1690.57	3200.00	37.74	42.26	80.00
37	15126121V	WINE	CORAL GOA CLASSIC SHIRAZ	750	12	26.25		2413.00	45.00	18.00	2877.36	3222.64	6100.00	287.74	322.26	610.00
38	15126122V	WINE		375	24	26.25		2413.00	45.00	18.00	2924.53	3275.47	6200.00	146.23	163.77	310.00
39	15126123V	WINE		180	48	26.25		2413.00	43.20	17.28	2831.00	3170.72	6001.72	70.75	79.25	150.00
40	15126131V	WINE	CORAL GOA CLASSIC WHITE WINE	750	12	26.25		2413.00	45.00	18.00	2877.36	3222.64	6100.00	287.74	322.26	610.00
41	15126132V	WINE		375	24	26.25		2413.00	45.00	18.00	2924.53	3275.47	6200.00	146.23	163.77	310.00
42	15126133V	WINE		180	48	26.25		2413.00	43.20	17.28	2831.00	3170.72	6001.72	70.75	79.25	150.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 209 ELITE VINTAGE WINERY INDIA PVT LTD																
43	15209031A	WINE	ELITE CABERNET SHIRAZ RED WINE	750	12	23.10		3346.02	45.00	18.00	3915.09	4384.91	8300.00	391.51	438.49	830.00
44	152090320	WINE		375	24	23.10		3749.87	45.00	18.00	4433.96	4966.04	9400.00	221.70	248.30	470.00
45	152090513	WINE	ELITE SHIRAZ RED WINE	750	12	23.10		3346.02	45.00	18.00	3915.09	4384.91	8300.00	391.51	438.49	830.00
46	152090524	WINE		375	24	23.10		3749.87	45.00	18.00	4433.96	4966.04	9400.00	221.70	248.30	470.00
47	152090717	WINE	ELITE CLUB RED WINE	750	12	23.62		2561.58	45.00	18.00	3018.87	3381.13	6400.00	301.89	338.11	640.00
48	152090728	WINE		375	24	23.62		3010.87	45.00	18.00	3584.91	4015.09	7600.00	179.25	200.75	380.00
49	152090910	WINE	MAJIC PORT WINE	750	12	22.75		1254.16	45.00	18.00	1556.60	1743.40	3300.00	155.66	174.34	330.00
50	152090921	WINE		375	24	22.75		1410.90	45.00	18.00	1792.45	2007.55	3800.00	89.62	100.38	190.00
51	152090932	WINE		180	48	22.75		1503.81	43.20	17.28	2075.47	2324.53	4400.00	51.89	58.11	110.00
52	152091119	WINE	ELITE VEGA CARBONATED RED WINE	750	12	21.87		2387.00	45.00	18.00	2830.19	3169.81	6000.00	283.02	316.98	600.00
53	15209112A	WINE		375	24	21.87		2419.00	45.00	18.00	2924.53	3275.47	6200.00	146.23	163.77	310.00
54	15209241W	WINE	ELITE PLATINUM RED WINE	750	12	23.62		2118.50	45.00	18.00	2500.00	2800.00	5300.00	250.00	280.00	530.00
55	15209242W	WINE		375	24	23.62		2242.00	45.00	18.00	2641.51	2958.49	5600.00	132.08	147.92	280.00
56	15209252W	WINE	ELITE FRESHER CRAFTED BRUT RED WINE	375	24	21.00		1140.00	45.00	18.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
57	15209262W	WINE	ELITE FRESHER CRAFTED BRUT WHITE WINE	375	24	21.00		1140.00	45.00	18.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
58	15209272V	WINE	ELITE FRESHER BUBBLY BREW RED WINE	375	24	21.00		1197.00	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
59	15209282V	WINE	BARBICAN BUBBLY BREW RED WINE	375	24	26.25		1410.75	45.00	18.00	1698.11	1901.89	3600.00	84.91	95.09	180.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 230 FRATELLI WINES PVT. LTD.																
60	152300117	WINE	FRATELLI CABERNET FRANC SHIRAZ	750	12	21.87		4705.00	45.00	18.00	5471.70	6128.30	11600.00	547.17	612.83	1160.00
61	152300412	WINE	FRATELLI CLASSIC MERLOT	750	12	21.00		3733.90	45.00	18.00	4340.00	4860.80	9200.80	433.96	486.04	920.00
62	152300514	WINE	FRATELLI CLASSIC CHENIN	750	12	21.00		3248.25	45.00	18.00	3820.75	4279.25	8100.00	382.08	427.92	810.00
63	15230052X	WINE		375	24	21.00		3379.44	45.00	18.00	3962.26	4437.74	8400.00	198.11	221.89	420.00
64	152300616	WINE	FRATELLI CLASSIC SHIRAZ	750	12	21.00		3248.25	45.00	18.00	3820.75	4279.25	8100.00	382.08	427.92	810.00
65	15230062X	WINE		375	24	21.00		3379.44	45.00	18.00	3962.26	4437.74	8400.00	198.11	221.89	420.00
66	15230111A	WINE	SIDUS PREMIUM PORT WINE	750	12	21.00		1622.60	45.00	18.00	1933.96	2166.04	4100.00	193.40	216.60	410.00
67	15230112X	WINE		375	24	21.00		1661.55	45.00	18.00	1981.13	2218.87	4200.00	99.06	110.94	210.00
68	15230191X	WINE	FRATELLI WINES SHIRAZ ROSE	750	12	21.87		4092.46	45.00	18.00	4764.15	5335.85	10100.00	476.42	533.58	1010.00
69	15230221W	WINE	FRATELLI WINES CABERNET SAUVIGNON	750	12	21.87		4469.75	45.00	18.00	5188.68	5811.32	11000.00	518.87	581.13	1100.00
70	15230231W	WINE	FRATELLI WINES SAUVIGNON BLANC	750	12	21.87		4343.40	45.00	18.00	5047.17	5652.83	10700.00	504.72	565.28	1070.00
71	15230251V	WINE	VERO ROSSO	750	12	21.00		2958.30	45.00	18.00	3490.57	3909.43	7400.00	349.06	390.94	740.00
72	15230261V	WINE	VERO BIANCO	750	12	21.00		2958.30	45.00	18.00	3490.57	3909.43	7400.00	349.06	390.94	740.00
73	15230271V	WINE	KYRA PREMIUM RED WINE	750	12	21.00		2643.85	45.00	18.00	3113.21	3486.79	6600.00	311.32	348.68	660.00
74	25230011V	HAMPAGN	NOI SPARKLING	750	12	21.00		6555.00	45.00	18.00	7594.34	8505.66	16100.00	759.43	850.57	1610.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 260 GROVER ZAMPA VINEYARDS LTD. BANGALORE																
75	152604111	WINE	RAYA RED WINE	750	12	21.00		1503.86	45.00	18.00	1839.62	2060.38	3900.00	183.96	206.04	390.00
76	152604213	WINE	RAYA WHITE WINE	750	12	21.00		1503.86	45.00	18.00	1839.62	2060.38	3900.00	183.96	206.04	390.00
77	152604417	WINE	GROVER LA RESERVE BARREL SELECTE	750	12	21.00		6780.52	45.00	18.00	7830.19	8769.81	16600.00	783.02	876.98	1660.00
78	152604519	WINE	GROVER SELECTE SAUVIGNON BLANC	750	12	21.00		3580.48	45.00	18.00	4198.11	4701.89	8900.00	419.81	470.19	890.00
79	15260452A	WINE		375	24	21.00		3763.80	45.00	18.00	4433.96	4966.04	9400.00	221.70	248.30	470.00
80	152604610	WINE	GROVER SELECTE CABERNET SHIRAZ	750	12	21.00		3580.48	45.00	18.00	4198.11	4701.89	8900.00	419.81	470.19	890.00
81	152604621	WINE		375	24	21.00		3763.80	45.00	18.00	4433.96	4966.04	9400.00	221.70	248.30	470.00
82	152604712	WINE	GROVER ART COLLECTION CHENIN BLANC	750	12	21.00		3419.43	45.00	18.00	4009.43	4490.57	8500.00	400.94	449.06	850.00
83	152604723	WINE		375	24	21.00		3585.10	45.00	18.00	4245.28	4754.72	9000.00	212.26	237.74	450.00
84	152604814	WINE	GROVER ART COLLECTION SHIRAZ	750	12	21.00		3419.43	45.00	18.00	4009.43	4490.57	8500.00	400.94	449.06	850.00
85	152604825	WINE		375	24	21.00		3585.10	45.00	18.00	4245.28	4754.72	9000.00	212.26	237.74	450.00
86	152604916	WINE	GROVER ART COLLECTION VIOGNIER	750	12	21.00		3419.43	45.00	18.00	4009.43	4490.57	8500.00	400.94	449.06	850.00
87	152604927	WINE		375	24	21.00		3585.10	45.00	18.00	4245.28	4754.72	9000.00	212.26	237.74	450.00
88	152605114	WINE	VILLA 89 PREMIUM PORT WINE	750	12	26.25		1100.18	45.00	18.00	1367.92	1532.08	2900.00	136.79	153.21	290.00
89	152605125	WINE		375	24	26.25		1101.62	45.00	18.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
90	152605136	WINE		180	48	26.25		1135.87	43.20	17.28	1509.43	1690.57	3200.00	37.74	42.26	80.00
91	152605216	WINE	SANTA CRUZ PORT WINE	750	12	26.25		1568.68	45.00	18.00	1886.79	2113.21	4000.00	188.68	211.32	400.00
92	152605227	WINE		375	24	26.25		1815.28	45.00	18.00	2169.81	2430.19	4600.00	108.49	121.51	230.00
93	152605238	WINE		180	48	26.25		2112.99	43.20	17.28	2641.51	2958.49	5600.00	66.04	73.96	140.00
94	152605318	WINE	GROVER ART COLLECTION MERLOT	750	12	26.25		4593.66	45.00	18.00	5330.19	5969.81	11300.00	533.02	596.98	1130.00
95	15260551X	WINE	GROVER ART COLLECTION ROSE	750	12	21.00		4505.41	45.00	18.00	5235.85	5864.15	11100.00	523.58	586.42	1110.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 314 INDOSPIRIT BEVERAGES PVT. LTD																
96	15314082W	WINE	BRO CODE OMERTA	375	24	26.25		1384.15	45.00	18.00	1698.11	1901.89	3600.00	84.91	95.09	180.00
97	15314152V	WINE	BRO CODE CBXV	375	24	26.25		1228.35	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
98	15314162V	WINE	BRO CODE BRUT SPECIALE	375	24	26.25		1250.20	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
99	15314172V	WINE	BRO CODE RARE	375	24	26.25		1402.20	45.00	18.00	1698.11	1901.89	3600.00	84.91	95.09	180.00
100	15314182V	WINE	BRO CODE GRAND RESERVA	375	24	26.25		1415.50	45.00	18.00	1698.11	1901.89	3600.00	84.91	95.09	180.00
101	15314192V	WINE	BRO CODE SECO	375	24	26.25		1489.60	45.00	18.00	1792.45	2007.55	3800.00	89.62	100.38	190.00
102	15314202V	WINE	BRO CODE CRAFTED BRUT	375	24	26.25		1580.80	45.00	18.00	1886.79	2113.21	4000.00	94.34	105.66	200.00
103	15314212V	WINE	BRO CODE CALIFORNIAN RESERVE	375	24	26.25		1634.00	45.00	18.00	1981.13	2218.87	4200.00	99.06	110.94	210.00
104	15314221V	WINE	BRO CODE VINTAGE SECO	750	12	26.25		1995.00	45.00	18.00	2358.49	2641.51	5000.00	235.85	264.15	500.00
105	15314222V	WINE		375	24	26.25		1995.00	45.00	18.00	2358.49	2641.51	5000.00	117.92	132.08	250.00
106	15314223V	WINE		180	48	26.25		2078.60	43.20	17.28	2452.83	2747.17	5200.00	61.32	68.68	130.00
107	15314231V	WINE	BRO CODE KRAFT SEKT	750	12	26.25		2077.65	45.00	18.00	2452.83	2747.17	5200.00	245.28	274.72	520.00
108	15314232V	WINE		375	24	26.25		2077.65	45.00	18.00	2452.83	2747.17	5200.00	122.64	137.36	260.00
109	15314233V	WINE		180	48	26.25		2077.65	43.20	17.28	2452.83	2747.17	5200.00	61.32	68.68	130.00
110	15314241V	WINE	BRO CODE SPUMANTE	750	12	26.25		2184.05	45.00	18.00	2594.34	2905.66	5500.00	259.43	290.57	550.00
111	15314242V	WINE		375	24	26.25		2184.05	45.00	18.00	2641.51	2958.49	5600.00	132.08	147.92	280.00
112	15314243V	WINE		180	48	26.25		2184.05	43.20	17.28	2641.51	2958.49	5600.00	66.04	73.96	140.00
WINE Supplier : 348 JOHN DISTILLERIES PVT. LTD GOA (WINE)																
113	15348171A	WINE	GOANA'S PREMIUM WINE	750	12	24.50		1044.96	45.00	18.00	1275.00	1428.00	2703.00	127.36	142.64	270.00
114	15348172X	WINE		375	24	24.50		1274.99	45.00	18.00	1603.77	1796.23	3400.00	80.19	89.81	170.00
115	153481797	WINE		1000	9	24.50		889.86	45.00	18.00	1098.00	1229.76	2327.76	146.23	163.77	310.00
116	15348251X	WINE	BIG BANYAN VINEYARDS SAUVIGNON BLANC WHITE WINE	750	12	21.87		4199.48	45.00	18.00	4905.66	5494.34	10400.00	490.57	549.43	1040.00
117	15348252X	WINE		375	24	21.87		4768.05	45.00	18.00	5566.04	6233.96	11800.00	278.30	311.70	590.00
118	15348261X	WINE	BIG BANYAN VINEYARDS CHENIN BLANC WHITE WINE	750	12	21.87		4199.48	45.00	18.00	4905.66	5494.34	10400.00	490.57	549.43	1040.00
119	15348262X	WINE		375	24	21.87		4768.05	45.00	18.00	5566.04	6233.96	11800.00	278.30	311.70	590.00
120	15348271X	WINE	BIG BANYAN VINEYARDS SHIRAZ RED WINE	750	12	24.50		4817.93	45.00	18.00	5613.21	6286.79	11900.00	561.32	628.68	1190.00
121	15348272X	WINE		375	24	24.50		5455.00	45.00	18.00	6320.75	7079.25	13400.00	316.04	353.96	670.00
122	15348281X	WINE	BIG BANYAN VINEYARDS CABERNET SAUVIGNON RED WINE	750	12	24.50		4817.93	45.00	18.00	5613.21	6286.79	11900.00	561.32	628.68	1190.00
123	15348282X	WINE		375	24	24.50		5455.00	45.00	18.00	6320.75	7079.25	13400.00	316.04	353.96	670.00
124	15348291X	WINE	BIG BANYAN VINEYARDS ROSA ROSSA ROSE WINE	750	12	21.87		4548.60	45.00	18.00	5283.02	5916.98	11200.00	528.30	591.70	1120.00

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											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 356 JOHN DISTILLERIES PVT. LTD, BANGALORE (WINE)																
125	15356011V	WINE	BIG BANYAN SAUVIGNON BLANC WHITE WINE	750	12	21.87		4198.95	45.00	18.00	4905.66	5494.34	10400.00	490.57	549.43	1040.00
126	15356012V	WINE		375	24	21.87		4767.45	45.00	18.00	5566.04	6233.96	11800.00	278.30	311.70	590.00
127	15356021V	WINE	BIG BANYAN CHENIN BLANC WHITE WINE	750	12	21.87		4198.95	45.00	18.00	4905.66	5494.34	10400.00	490.57	549.43	1040.00
128	15356022V	WINE		375	24	21.87		4767.45	45.00	18.00	5566.04	6233.96	11800.00	278.30	311.70	590.00
129	15356031V	WINE	BIG BANYAN SHIRAZ RED WINE	750	12	24.50		4817.33	45.00	18.00	5613.21	6286.79	11900.00	561.32	628.68	1190.00
130	15356032V	WINE		375	24	24.50		5454.32	45.00	18.00	6320.75	7079.25	13400.00	316.04	353.96	670.00
131	15356041V	WINE	BIG BANYAN CABERNET SAUVIGNON RED WINE	750	12	24.50		4817.33	45.00	18.00	5613.21	6286.79	11900.00	561.32	628.68	1190.00
132	15356042V	WINE		375	24	24.50		5454.32	45.00	18.00	6320.75	7079.25	13400.00	316.04	353.96	670.00
133	15356051V	WINE	BIG BANYAN ROSA ROSSA ROSE WINE	750	12	21.87		4548.03	45.00	18.00	5283.02	5916.98	11200.00	528.30	591.70	1120.00
134	15356062V	WINE	BELLISSIMA LATE HARVEST MUSCAT DESSERT WINE	375	24	23.97		5917.27	45.00	18.00	6886.79	7713.21	14600.00	344.34	385.66	730.00
135	15356071V	WINE	BIG BANYAN CHARDONNAY WHITE WINE	750	12	21.87		5004.37	45.00	18.00	5801.89	6498.11	12300.00	580.19	649.81	1230.00
136	15356072V	WINE		375	24	21.87		5454.32	45.00	18.00	6320.75	7079.25	13400.00	316.04	353.96	670.00
137	15356081V	WINE	BIG BANYAN MERLOT RED WINE	750	12	24.50		4709.42	45.00	18.00	5471.70	6128.30	11600.00	547.17	612.83	1160.00
138	15356082V	WINE		375	24	24.50		5229.35	45.00	18.00	6132.08	6867.92	13000.00	306.60	343.40	650.00
139	15356091V	WINE	L'ANGOOR RED WINE	750	12	24.50		2604.67	45.00	18.00	3066.04	3433.96	6500.00	306.60	343.40	650.00
140	15356101V	WINE	L'ANGOOR WHITE WINE	750	12	21.87		2569.68	45.00	18.00	3018.87	3381.13	6400.00	301.89	338.11	640.00
141	15356111V	WINE	AMPERSAND RED WINE	750	12	22.75		2604.67	45.00	18.00	3066.04	3433.96	6500.00	306.60	343.40	650.00
142	15356121V	WINE	AMPERSAND WHITE WINE	750	12	22.75		2569.68	45.00	18.00	3018.87	3381.13	6400.00	301.89	338.11	640.00

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											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 512 NAVEEN DISTILLERY																
143	155120519	WINE	VINHO DE GOA PREMIUM PORT WINE	750	12	26.25		999.00	45.00	18.00	1226.42	1373.58	2600.00	122.64	137.36	260.00
144	15512052A	WINE		375	24	26.25		1058.21	45.00	18.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
145	155120530	WINE		180	48	26.25		1151.21	43.20	17.28	1698.11	1901.89	3600.00	42.45	47.55	90.00
146	155120552	WINE		500	18	26.25		908.75	45.00	18.00	1202.83	1347.17	2550.00	80.19	89.81	170.00
147	15512381W	WINE	VINHO SANTO PORT WINE	750	12	26.25		1225.50	45.00	18.00	1509.43	1690.57	3200.00	150.94	169.06	320.00
148	15512382W	WINE		375	24	26.25		1311.00	45.00	18.00	1603.77	1796.23	3400.00	80.19	89.81	170.00
149	15512383W	WINE		180	48	26.25		1311.00	43.20	17.28	1698.11	1901.89	3600.00	42.45	47.55	90.00
150	15512385W	WINE		500	18	26.25		1030.75	45.00	18.00	1273.58	1426.42	2700.00	84.91	95.09	180.00
151	15512391W	WINE	VINHO TINTO NURTURED PORT WINE	750	12	22.75		2400.00	45.00	18.00	2830.19	3169.81	6000.00	283.02	316.98	600.00
152	15512401V	WINE	KADAMBA SHIRAZ RED WINE	750	12	22.75		3021.00	45.00	18.00	3537.74	3962.26	7500.00	353.77	396.23	750.00
153	15512411V	WINE	MAPLE MIST SHIRAZ RED WINE	750	12	22.75		3610.00	45.00	18.00	4199.00	4702.88	8901.88	419.81	470.19	890.00
154	15512422V	WINE	VINHO STRONG FIZZT PORT WINE	375	24	26.25		1244.50	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
155	15512432V	WINE	SANTO STRONG FIZZT PORT WINE	375	24	26.25		1384.15	45.00	18.00	1698.11	1901.89	3600.00	84.91	95.09	180.00
WINE Supplier : 607 SULA VINEYARDS UNIT-II																
156	156070110	WINE	MADERA NASHIK VALLEY RED WINE	750	12	20.12		2497.48	45.00	18.00	2971.70	3328.30	6300.00	297.17	332.83	630.00
157	15607171X	WINE	SULA BRUT METHODE TRADITIONNELLE	750	12	21.00		6989.03	45.00	18.00	8066.04	9033.96	17100.00	806.60	903.40	1710.00
158	15607181X	WINE	SULA VINEYARDS RIESLING	750	12	19.25		6165.50	45.00	18.00	7122.64	7977.36	15100.00	712.26	797.74	1510.00
159	15607191X	WINE	SULA DINDORI RESERVE SHIRAZ	750	12	23.62		6790.00	45.00	18.00	7830.19	8769.81	16600.00	783.02	876.98	1660.00
160	15607201X	WINE	SULA VINEYARDS CHENIN BLANC	750	12	21.00		3915.50	45.00	18.00	4575.47	5124.53	9700.00	457.55	512.45	970.00
161	15607202X	WINE		375	24	21.00		4357.14	45.00	18.00	5094.34	5705.66	10800.00	254.72	285.28	540.00
162	15607211X	WINE	SULA VINEYARDS SHIRAZ CABERNET	750	12	22.75		4657.74	45.00	18.00	5424.53	6075.47	11500.00	542.45	607.55	1150.00
163	15607212X	WINE		375	24	22.75		5261.21	45.00	18.00	6132.08	6867.92	13000.00	306.60	343.40	650.00
164	15607241X	WINE	SULA VINEYARDS SAUVIGNON BLANC	750	12	21.87		3494.67	45.00	18.00	4103.77	4596.23	8700.00	410.38	459.62	870.00
165	15607242X	WINE		375	24	21.87		4769.95	45.00	18.00	5566.04	6233.96	11800.00	278.30	311.70	590.00
166	15607251X	WINE	SULA VINEYARDS ZINFANDEL ROSE	750	12	19.25		3542.61	45.00	18.00	4150.94	4649.06	8800.00	415.09	464.91	880.00
167	15607281V	WINE	DIA WHITE WINE SPARKLER	750	12	14.00		2787.30	45.00	18.00	3301.89	3698.11	7000.00	330.19	369.81	700.00
168	15607291V	WINE	DIA RED WINE SPARKLER	750	12	14.00		3066.66	45.00	18.00	3584.91	4015.09	7600.00	358.49	401.51	760.00

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 681 SUN MOON INC (WINE)																
169	15681012W	WINE	FREEDOM SPRITZER ORANGE TANGO TWIST	375	24	26.25		1227.40	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
170	15681022W	WINE	FREEDOM SPRITZER CRANBERRY TWIST	375	24	26.25		1227.40	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
171	15681032W	WINE	FREEDOM SPRITZER LEMONY TWIST	375	24	26.25		1227.40	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
172	15681042W	WINE	FREEDOM SPRITZER PASSION FRUITZ TWIST	375	24	26.25		1227.40	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
173	15681052W	WINE	FREEDOM SPRITZER X.O	375	24	26.25		1227.40	45.00	18.00	1509.43	1690.57	3200.00	75.47	84.53	160.00
174	15681062W	WINE	BZZZ... GRAPE+ HONEY COOLER	375	24	26.25		881.60	45.00	18.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
175	15681072W	WINE	BZZZ... CARDAMOM+ HONEY COOLER	375	24	26.25		881.60	45.00	18.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
176	15681082W	WINE	JOYCE SWAG FIZZY WINE	375	24	26.25		922.45	45.00	18.00	1226.42	1373.58	2600.00	61.32	68.68	130.00
177	15681092W	WINE	BZZZ... MAGIC MELON + HONEY COOLER	375	24	26.25		878.75	45.00	18.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
178	15681102W	WINE	BZZZ... RED CRANBERRY + HONEY FIZZY WINE	375	24	26.25		878.75	45.00	18.00	1132.08	1267.92	2400.00	56.60	63.40	120.00
179	15681112W	WINE	FAYER CINNAMON FIZZY WINE	375	24	26.25		1488.65	45.00	18.00	1792.45	2007.55	3800.00	89.62	100.38	190.00
180	15681122W	WINE	FAYER CITRON + GINGER FIZZY WINE	375	24	26.25		1488.65	45.00	18.00	1792.45	2007.55	3800.00	89.62	100.38	190.00
WINE Supplier : 868 VINBROS AND CO (WINE)																
181	15868171X	WINE	VINBROS RED MAGIC RUBY RED WINE	750	12	21.00		1472.50	45.00	18.00	1792.45	2007.55	3800.00	179.25	200.75	380.00
182	15868172X	WINE		375	24	21.00		1548.50	45.00	18.00	1886.79	2113.21	4000.00	94.34	105.66	200.00
183	15868181X	WINE	GLOBUS FORTIFIED PORT WINE	750	12	24.50		1866.75	45.00	18.00	2216.98	2483.02	4700.00	221.70	248.30	470.00
184	15868182X	WINE		375	24	24.50		1866.75	45.00	18.00	2264.15	2535.85	4800.00	113.21	126.79	240.00
185	15868183X	WINE		180	48	24.50		1938.00	43.20	17.28	2452.83	2747.17	5200.00	61.32	68.68	130.00
186	15868191X	WINE	THE WAREHOUSE RED WINE	750	12	21.00		3800.00	45.00	18.00	4433.96	4966.04	9400.00	443.40	496.60	940.00
187	15868192X	WINE		375	24	21.00		4061.25	45.00	18.00	4716.98	5283.02	10000.00	235.85	264.15	500.00
188	15868201X	WINE	VINBROS LA RESERVE RUBY RED WINE	750	12	21.00		1605.50	45.00	18.00	1933.96	2166.04	4100.00	193.40	216.60	410.00
189	15868202X	WINE		375	24	21.00		1643.50	45.00	18.00	1981.13	2218.87	4200.00	99.06	110.94	210.00
190	15868203X	WINE		180	48	21.00		1710.00	43.20	17.28	2264.15	2535.85	4800.00	56.60	63.40	120.00
191	15868211X	WINE	VINBROS SOMA BAN PORT WINE	750	12	24.50		1866.75	45.00	18.00	2216.98	2483.02	4700.00	221.70	248.30	470.00
192	15868212X	WINE		375	24	24.50		1866.75	45.00	18.00	2264.15	2535.85	4800.00	113.21	126.79	240.00
193	15868213X	WINE		180	48	24.50		1938.00	43.20	17.28	2452.83	2747.17	5200.00	61.32	68.68	130.00
194	15868221X	WINE	VINBROS TEMPTATIONS PORT WINE	750	12	21.00		1866.75	45.00	18.00	2216.98	2483.02	4700.00	221.70	248.30	470.00
195	15868222X	WINE		375	24	21.00		1866.75	45.00	18.00	2264.15	2535.85	4800.00	113.21	126.79	240.00
196	15868223X	WINE		180	48	21.00		1938.00	43.20	17.28	2452.83	2747.17	5200.00	61.32	68.68	130.00
197	15868231X	WINE	RENOIR DRY RED WINE	750	12	21.00		3538.75	45.00	18.00	4150.94	4649.06	8800.00	415.09	464.91	880.00
198	15868232X	WINE		375	24	21.00		3800.00	45.00	18.00	4433.96	4966.04	9400.00	221.70	248.30	470.00

* Note : WINE - ST 112%, A cutting of 5% on quoted rate for new brand packs. No price hike on existing brand packs

Sl.No	Product Code	Flavour	Description	UOM	Bot/ ml	Proof Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
											Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 869 GROVER ZAMPA VINEYARDS LTD. NASHIK																
199	158690513	WINE	ZAMPA SOIRÉE SÉLECTE BRUT ROSÉ	750	12	21.00		6969.64	45.00	18.00	8066.04	9033.96	17100.00	806.60	903.40	1710.00
200	158690615	WINE	ZAMPA SOIRÉE SÉLECTE BRUT	750	12	21.00		6969.64	45.00	18.00	8066.04	9033.96	17100.00	806.60	903.40	1710.00
201	158690717	WINE	GROVER VA RESERVE COLLECTION WHITE	750	12	21.00		8052.69	45.00	18.00	9292.45	10407.55	19700.00	929.25	1040.75	1970.00
202	158690819	WINE	GROVER VA RESERVE COLLECTION RED	750	12	21.00		8052.69	45.00	18.00	9292.45	10407.55	19700.00	929.25	1040.75	1970.00
203	15869171X	WINE	GROVER SELECTE SHIRAZ CABERNET	750	12	21.00		4887.20	45.00	18.00	5660.38	6339.62	12000.00	566.04	633.96	1200.00
204	15869172X	WINE		375	24	21.00		5141.73	45.00	18.00	5945.00	6658.40	12603.40	297.17	332.83	630.00
205	15869211X	WINE	RED LIPS PORT WINE	750	12	26.25		996.50	45.00	18.00	1226.42	1373.58	2600.00	122.64	137.36	260.00
206	15869212X	WINE		375	24	26.25		1055.56	45.00	18.00	1320.75	1479.25	2800.00	66.04	73.96	140.00
207	15869213X	WINE		180	48	26.25		1148.33	43.20	17.28	1509.43	1690.57	3200.00	37.74	42.26	80.00
208	15869221W	WINE	MYRA DIVA BUBBLY RED WINE	750	12	21.00		2655.26	45.00	18.00	3113.21	3486.79	6600.00	311.32	348.68	660.00
209	15869222W	WINE		375	24	21.00		2959.44	45.00	18.00	3490.57	3909.43	7400.00	174.53	195.47	370.00
210	15869231W	WINE	MYRA DIVA BUBBLY WHITE WINE	750	12	21.00		2655.26	45.00	18.00	3113.21	3486.79	6600.00	311.32	348.68	660.00
211	15869232W	WINE		375	24	21.00		2959.44	45.00	18.00	3490.57	3909.43	7400.00	174.53	195.47	370.00
212	15869282V	WINE	GROVER REWINED CRANBERRY CRUSH	375	24	21.00		1461.24	45.00	18.00	1792.45	2007.55	3800.00	89.62	100.38	190.00
213	15869292V	WINE	GROVER REWINED TANGERINE BLUSH	375	24	21.00		1461.24	45.00	18.00	1792.45	2007.55	3800.00	89.62	100.38	190.00
214	15869302V	WINE	GROVER REWINED PASSION RUSH	375	24	21.00		1461.24	45.00	18.00	1792.45	2007.55	3800.00	89.62	100.38	190.00
215	15869312V	WINE	GROVER REWINED LEMON LUSH	375	24	21.00		1461.24	45.00	18.00	1792.45	2007.55	3800.00	89.62	100.38	190.00
WINE Supplier : 995 GOOD DROP WINE CELLARS PRIVATE LIMITED																
216	15995101V	WINE	RIO STRONG FIZZY PORT WINE	750	12	26.25		1109.60	45.00	18.00	1367.92	1532.08	2900.00	136.79	153.21	290.00
217	15995102X	WINE		375	24	26.25		1148.00	45.00	18.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
218	15995122X	WINE	RIO SPRITZER CRANBERRY	375	24	14.00		1147.60	45.00	18.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
219	15995132X	WINE	RIO SPRITZER ORANGE & PINEAPPLE	375	24	14.00		1147.60	45.00	18.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
220	15995142X	WINE	RIO SPRITZER LEMON & PASSION	375	24	14.00		1147.60	45.00	18.00	1415.09	1584.91	3000.00	70.75	79.25	150.00
221	15995191V	WINE	RIO STRONG EXTRA DRY FIZZY WINE	750	12	26.25		1109.60	45.00	18.00	1367.92	1532.08	2900.00	136.79	153.21	290.00
222	15995192W	WINE		375	24	26.25		1148.00	45.00	18.00	1415.09	1584.91	3000.00	70.75	79.25	150.00

Sl.No	Product Code	Flavour	Description	UOM ml	Bot/ Case	Proof %	Landed Cost	Excise Duty	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops . Issue No. 0. (Wef.01/02/2021)

Prepared By	Head (IT)	Internal Auditor	Company Secretary	Managing Director
ANILKUMAR K J				
Consultant	General Manager (Admin)	Finance Manager	General Manager (Finance)	

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16/05/2020 (Tender 2018-19 - Quoted Items)

27/01/2022

Sl.No	Product Code	Description	UOM	Bot/ ml	Case	Proof	Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 043 ASPRI SPIRITS PVT LTD (FMFL)															
1	51043011Z	VICTOR FAUCONNIER NAPOLEON PURE GRAPE BRANDY V.S.O.P	750	12	63.00		10157.00	497.26	0.00	11216.98	12899.52	24116.50	962.79	1107.21	2070.00
2	51043021Z	NAPOLEON FRENCH SPIRIT SYRENS	750	12	70.00		8341.00	552.51	0.00	9374.58	10780.76	20155.34	804.65	925.35	1730.00
3	5104303BZ	HENNESSY VERY SPECIAL COGNAC	200	24	70.00		17577.00	294.67	0.00	18857.53	21686.16	40543.69	809.30	930.70	1740.00
4	5104303DZ		700	12	70.00		26684.00	515.68	0.00	28611.42	32903.14	61514.56	2455.81	2824.19	5280.00
5	5104304DZ	HENNESSY VSOP COGNAC	700	12	70.00		54637.00	515.68	0.00	57927.30	66616.39	124543.69	4972.09	5717.91	10690.00
6	5104305DZ	HENNESSY XO COGNAC	700	12	70.00		157567.00	515.68	0.00	166032.96	190937.91	356970.87	14251.16	16388.84	30640.00
7	52043031Z	SCOTTISH LEADER ORIGINAL BLENDED SCOTCH WHISKY	750	12	70.00		10375.00	552.51	0.00	11487.92	13211.11	24699.03	986.05	1133.95	2120.00
8	52043041Z	GLEN GRANT SINGLE MALT SCOTCH WHISKY AGED 10 YEARS	750	6	75.25		16022.00	296.97	0.00	17150.60	19723.19	36873.79	2944.19	3385.81	6330.00
9	52043051Z	JACK DANIEL'S TENNESSEE WHISKEY	750	12	70.00		27527.00	552.51	0.00	29532.63	33962.52	63495.15	2534.88	2915.12	5450.00
10	52043061Z	JACK DANIELS TENNESSEE HONEY LIQUEUR	750	12	61.25		27527.00	483.45	0.00	29424.25	33837.89	63262.14	2525.58	2904.42	5430.00
11	52043071Z	JACK DANIEL'S TENNESSEE FIRE WHISKEY	750	12	61.25		27527.00	483.45	0.00	29424.25	33837.89	63262.14	2525.58	2904.42	5430.00
12	52043081Z	JACK DANIEL'S SINGLE BARREL TENNESSEE WHISKEY	750	6	87.50		29326.00	345.32	0.00	31185.37	35863.17	67048.54	5353.49	6156.51	11510.00
13	52043091Z	JACK DANIELS GENTLEMAN JACK RARE TENNESSEE WHISKEY	750	12	70.00		37268.00	552.51	0.00	39774.22	45740.34	85514.56	3413.95	3926.05	7340.00
14	52043101Z	WOODFORD RESERVE KENTUCKY STRAIGHT BOURBON WHISKEY	750	6	75.60		24242.00	298.36	0.00	25793.63	29662.68	55456.31	4427.91	5092.09	9520.00
15	52043111Z	GLENMORANGIE AGED 10 YEARS OLD THE ORIGINAL HIGHLAND SINGLE MALT SCOTCH WHISKY	750	6	70.00		20404.00	276.26	0.00	21729.51	24988.94	46718.45	3730.23	4289.77	8020.00
16	56043021Z	STOLICHNAYA VODKA	750	12	70.00		11426.00	552.51	0.00	12625.87	14519.76	27145.63	1083.72	1246.28	2330.00
17	56043031Z	SKYY VODKA	750	12	70.00		11138.00	552.51	0.00	12300.75	14145.85	26446.60	1055.81	1214.19	2270.00
18	56043041Z	TITO'S HANDCRAFTED VODKA	750	12	70.00		17125.00	552.51	0.00	18586.59	21374.58	39961.17	1595.35	1834.65	3430.00
19	56043051Z	FINLANDIA VODKA OF FINLAND	750	12	70.00		11718.00	552.51	0.00	12896.82	14831.34	27728.16	1106.98	1273.02	2380.00
20	5604306BZ	BELVEDERE VODKA	200	12	70.00		8281.00	147.34	0.00	8886.88	10219.92	19106.80	762.79	877.21	1640.00
21	5604306DZ		700	6	70.00		14681.00	257.84	0.00	15714.61	18071.80	33786.41	2697.67	3102.33	5800.00
22	57043011Z	TEQUILA BLANCO DON ANGEL	750	12	66.50		12466.00	524.88	0.00	13655.45	15703.77	29359.22	1172.09	1347.91	2520.00
23	5704301BZ		200	24	66.50		9649.00	279.94	0.00	10512.53	12089.41	22601.94	451.16	518.84	970.00
24	57043021Z	TEQUILA EL JIMADOR BLANCO	750	12	70.00		15140.00	552.51	0.00	16527.43	19006.55	35533.98	1418.60	1631.40	3050.00
25	57043031Z	TEQUILA EL JIMADOR REPOSADO	750	12	70.00		16579.00	552.51	0.00	18044.71	20751.41	38796.12	1548.84	1781.16	3330.00
26	59043011Z	JAGERMEISTER LIQUEUR	750	12	61.25		18980.00	483.45	0.00	20483.18	23555.65	44038.83	1758.14	2021.86	3780.00
27	59043021Z	CAMPARI BITTER	750	12	43.75		22133.00	345.32	0.00	23626.10	27170.02	50796.12	2027.91	2332.09	4360.00
28	59043031Z	APEROL LIQUEUR	750	6	19.25		10086.00	75.97	0.00	10702.19	12307.52	23009.71	1837.21	2112.79	3950.00

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16/05/2020 (Tender 2018-19 - Quoted Items)

27/01/2022

Sl.No	Product Code	Description	UOM Bot/ ml Case Proof			Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop			
									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax	
FMFL Supplier : 079 BACARDI INDIA PVT LTD (FMFL)															
29	52079011Z	DEWAR'S WHITE LABEL BLENDED SCOTCH WHISKY	750	12	70.00	15021.00	552.51	0.00	16364.87	18819.60	35184.47	1404.65	1615.35	3020.00	
30	52079021Z	DEWAR'S AGED 12 YEARS BLENDED SCOTCH WHISKY	750	12	70.00	26241.00	552.51	0.00	28177.92	32404.60	60582.52	2418.60	2781.40	5200.00	
31	52079031Z	DEWAR'S AGED 15 YEARS BLENDED SCOTCH WHISKY	750	12	70.00	29981.00	552.51	0.00	32079.48	36891.39	68970.87	2753.49	3166.51	5920.00	
32	52079041Z	DEWAR'S AGED 18 YEARS BLENDED SCOTCH WHISKY	750	12	70.00	41202.00	552.51	0.00	43892.53	50476.40	94368.93	3767.44	4332.56	8100.00	
33	54079011Z	BOMBAY SAPPHIRE GIN	750	12	82.25	18041.00	649.20	0.00	19670.35	22620.91	42291.26	1688.37	1941.63	3630.00	
34	56079011Z	GREY GOOSE VODKA	750	12	70.00	27488.00	552.51	0.00	29478.44	33900.20	63378.64	2530.23	2909.77	5440.00	
35	57079011Z	CAMINO REAL BLANCO	750	12	70.00	16267.00	552.51	0.00	17719.58	20377.51	38097.09	1520.93	1749.07	3270.00	
36	57079021Z	CAMINO REAL GOLD	750	12	70.00	17514.00	552.51	0.00	19020.09	21873.11	40893.20	1632.56	1877.44	3510.00	
FMFL Supplier : 234 FAIRMACS SHIPSTORES PRIVATE LIMITED (FMFL)															
37	51234019Z	GOLD NAPOLEON FRENCH SPIRIT	1000	12	70.00	8844.00	736.68	0.00	10079.02	11590.88	21669.90	865.12	994.88	1860.00	
38	51234029Z	BARDINET FINEST BRANDY VSOP	1000	12	70.00	11880.00	736.68	0.00	13276.13	15267.56	28543.69	1139.53	1310.47	2450.00	
39	51234039Z	BEEHIVE VSOP BRANDY	1000	12	70.00	15012.00	736.68	0.00	16581.62	19068.87	35650.49	1423.26	1636.74	3060.00	
40	51234049Z	BEEHIVE HONEY	1000	12	70.00	16896.00	736.68	0.00	18532.40	21312.26	39844.66	1590.70	1829.30	3420.00	
41	52234021Z	JAMESON IRISH WHISKEY	750	12	70.00	15624.00	552.51	0.00	17015.13	19567.39	36582.52	1460.47	1679.53	3140.00	
42	52234031Z	THE GLENLIVET SINGLE MALT SCOTCH WHISKY	750	12	75.25	32400.00	593.95	0.00	34680.51	39882.60	74563.11	2976.74	3423.26	6400.00	
43	52234041Z	CHIVAS REGAL AGED 12 YEARS BLENDED SCOTCH WHISKY	750	12	75.25	27420.00	593.95	0.00	29478.44	33900.20	63378.64	2530.23	2909.77	5440.00	
44	5223404BZ		200	24	75.25	17040.00	316.77	0.00	18315.65	21062.99	39378.64	786.05	903.95	1690.00	
45	52234051Z	BALLANTINE'S FINEST BLENDED SCOTCH WHISKY	750	12	75.25	13080.00	593.95	0.00	14414.09	16576.20	30990.29	1237.21	1422.79	2660.00	
46	5223405BZ		200	24	75.25	8112.00	316.77	0.00	8886.88	10219.92	19106.80	381.40	438.60	820.00	
47	52234069Z	SIR EDWARD'S SMOKY BLENDED SCOTCH WHISKY	1000	6	70.00	7308.00	368.34	0.00	8074.06	9285.16	17359.22	1386.05	1593.95	2980.00	
48	53234019Z	RHUM NEGRITA	1000	12	68.25	12984.00	718.26	0.00	14414.09	16576.20	30990.29	1237.21	1422.79	2660.00	
49	54234011Z	BEEFEATER LONDON DRY GIN	750	12	82.25	13020.00	649.20	0.00	14414.09	16576.20	30990.29	1237.21	1422.79	2660.00	
50	56234021Z	ABSOLUT VODKA	750	12	70.00	13068.00	552.51	0.00	14359.90	16513.89	30873.79	1232.56	1417.44	2650.00	
51	5623402BZ		200	24	70.00	8136.00	294.67	0.00	8886.88	10219.92	19106.80	381.40	438.60	820.00	
52	56234039Z	KIPRINSKI PURE GRAIN VODKA	1000	6	64.75	4110.00	340.71	0.00	4687.29	5390.38	10077.67	804.65	925.35	1730.00	

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16/05/2020 (Tender 2018-19 - Quoted Items)

27/01/2022

Sl.No	Product Code	Description	UOM Bot/ ml Case Proof			Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 235 FRAGRANT SPIRITS PRIVATE LIMITED														
53	51235015X	GLORIA CLASSIQUE BRANDY	500	12	63.00	6586.00	331.51	0.00	7315.42	8412.74	15728.16	627.91	722.09	1350.00
54	5123501DX		700	12	63.00	8695.00	464.11	0.00	9645.52	11092.34	20737.86	827.91	952.09	1780.00
55	5123502DX	BRANDY PARAKAR VS	700	12	70.00	9244.00	515.68	0.00	10295.78	11840.14	22135.92	883.72	1016.28	1900.00
56	52235019X	DESERT STALLION BLENDED SCOTCH WHISKY	1000	12	70.00	10617.00	736.68	0.00	11975.62	13771.95	25747.57	1027.91	1182.09	2210.00
57	53235015X	PROPELLER WHITE RUM	500	12	65.62	6571.00	345.29	0.00	7315.42	8412.74	15728.16	627.91	722.09	1350.00
58	5323501DX		700	12	65.62	8104.00	483.41	0.00	9049.45	10406.86	19456.31	776.74	893.26	1670.00
59	53235025X	PROPELLER DARK RUM	500	12	65.62	6571.00	345.29	0.00	7315.42	8412.74	15728.16	627.91	722.09	1350.00
60	5323502DX		700	12	65.62	8104.00	483.41	0.00	9049.45	10406.86	19456.31	776.74	893.26	1670.00
61	54235015X	PROPELLER GIN	500	12	70.00	5926.00	368.34	0.00	6665.16	7664.94	14330.10	572.09	657.91	1230.00
62	5423501DX		700	12	70.00	8102.00	515.68	0.00	9103.64	10469.18	19572.82	781.40	898.60	1680.00
63	56235015X	OZONE VODKA	500	20	70.00	9443.00	613.90	0.00	10657.03	12255.59	22912.62	548.84	631.16	1180.00
64	5623501DX		700	12	70.00	7479.00	515.68	0.00	8453.38	9721.38	18174.76	725.58	834.42	1560.00
65	56235029X	VODKA SILVER MOUNTAIN	1000	12	70.00	9244.00	736.68	0.00	10512.53	12089.41	22601.94	902.33	1037.67	1940.00
66	5623502DX		700	12	70.00	9244.00	515.68	0.00	10295.78	11840.14	22135.92	883.72	1016.28	1900.00

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16/05/2020 (Tender 2018-19 - Quoted Items)

27/01/2022

Sl.No	Product Code	Description	UOM Bot/ Case Proof			Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 267 GLOBAL ASSOCIATES (FMFL)														
67	51267019X	HANAPPIER FINE SELECTION	1000	12	70.00	8320.00	736.68	0.00	9537.14	10967.71	20504.85	818.60	941.40	1760.00
68	51267029X	NAPOLEON FRENCH BRANDY LECUVIER	1000	12	70.00	10788.00	736.68	0.00	12138.18	13958.91	26097.09	1041.86	1198.14	2240.00
69	5126702DX		700	12	70.00	9550.00	515.68	0.00	10620.91	12214.04	22834.95	911.63	1048.37	1960.00
70	5126703DX	GRAND MONTAND FRENCH BRANDY V.S.O.P. NAPOLEON	700	12	70.00	9860.00	515.68	0.00	10946.04	12587.94	23533.98	939.53	1080.47	2020.00
71	51267049X	JP.CHENET FRENCH BRANDY	1000	12	70.00	12950.00	736.68	0.00	14414.09	16576.20	30990.29	1237.21	1422.79	2660.00
72	5126704DX		700	12	70.00	11100.00	515.68	0.00	12246.56	14083.54	26330.10	1051.16	1208.84	2260.00
73	51267059X	NAPOLEON LE CHEVALIER NOIR FRENCH BRANDY	1000	12	70.00	9860.00	736.68	0.00	11162.79	12837.21	24000.00	958.14	1101.86	2060.00
74	5126705DX		700	12	70.00	8630.00	515.68	0.00	9645.52	11092.34	20737.86	827.91	952.09	1780.00
75	56267019X	JELZIN VODKA	1000	12	70.00	8000.00	736.68	0.00	9212.01	10593.82	19805.83	790.70	909.30	1700.00
76	56267029X	JELZIN CITRON VODKA	1000	12	70.00	8630.00	736.68	0.00	9862.27	11341.61	21203.88	846.51	973.49	1820.00
77	56267039X	JELZIN ORANGE VODKA	1000	12	70.00	8630.00	736.68	0.00	9862.27	11341.61	21203.88	846.51	973.49	1820.00
78	56267049X	JELZIN VANILLE VODKA	1000	12	70.00	8630.00	736.68	0.00	9862.27	11341.61	21203.88	846.51	973.49	1820.00
79	56267051X	RUSSIAN SHOT VODKA	750	12	70.00	8630.00	552.51	0.00	9699.71	11154.66	20854.37	832.56	957.44	1790.00
80	56267055X		500	20	70.00	8630.00	613.90	0.00	9753.89	11216.98	20970.87	502.33	577.67	1080.00
81	56267059X		1000	12	70.00	9860.00	736.68	0.00	11162.79	12837.21	24000.00	958.14	1101.86	2060.00
82	56267061X	RUSSIAN SHOT VODKA ORANGE	750	12	70.00	9250.00	552.51	0.00	10349.97	11902.46	22252.43	888.37	1021.63	1910.00
83	56267065X		500	20	70.00	9140.00	613.90	0.00	10295.78	11840.14	22135.92	530.23	609.77	1140.00
84	56267069X		1000	12	70.00	10470.00	736.68	0.00	11813.05	13585.01	25398.06	1013.95	1166.05	2180.00
85	56267071X	RUSSIAN SHOT VODKA LEMON	750	12	70.00	9250.00	552.51	0.00	10349.97	11902.46	22252.43	888.37	1021.63	1910.00
86	56267075X		500	20	70.00	9140.00	613.90	0.00	10295.78	11840.14	22135.92	530.23	609.77	1140.00
87	56267079X		1000	12	70.00	10470.00	736.68	0.00	11813.05	13585.01	25398.06	1013.95	1166.05	2180.00
88	56267081X	RUSSIAN SHOT VODKA APPLE	750	12	70.00	9250.00	552.51	0.00	10349.97	11902.46	22252.43	888.37	1021.63	1910.00
89	56267085X		500	20	70.00	9140.00	613.90	0.00	10295.78	11840.14	22135.92	530.23	609.77	1140.00
90	56267089X		1000	12	70.00	10470.00	736.68	0.00	11813.05	13585.01	25398.06	1013.95	1166.05	2180.00
91	56267091X	RUSSIAN SHOT VODKA BLACK PEARL	750	12	70.00	11700.00	552.51	0.00	12896.82	14831.34	27728.16	1106.98	1273.02	2380.00
92	56267095X		500	20	70.00	11700.00	613.90	0.00	13005.19	14955.98	27961.17	669.77	770.23	1440.00
93	56267099X		1000	12	70.00	12940.00	736.68	0.00	14414.09	16576.20	30990.29	1237.21	1422.79	2660.00
94	56267105X	VODKA MEDOFF CLASSIC	500	20	70.00	8630.00	613.90	0.00	9753.89	11216.98	20970.87	502.33	577.67	1080.00
95	56267109X		1000	12	70.00	9860.00	736.68	0.00	11162.79	12837.21	24000.00	958.14	1101.86	2060.00
96	5626710DX		700	12	70.00	8630.00	515.68	0.00	9645.52	11092.34	20737.86	827.91	952.09	1780.00

* Note : For FMFL ST 115% and for FMW ST 37%

PRICE LIST

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27/01/2022

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									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 267 GLOBAL ASSOCIATES (FMFL)														
97	56267115X	SPECIAL VODKA MEDOFF ORIGINAL	500	20	70.00	9140.00	613.90	0.00	10295.78	11840.14	22135.92	530.23	609.77	1140.00
98	56267119X		1000	12	70.00	10178.00	736.68	0.00	11487.92	13211.11	24699.03	986.05	1133.95	2120.00
99	5626711DX		700	12	70.00	8940.00	515.68	0.00	9970.65	11466.24	21436.89	855.81	984.19	1840.00
100	56267125X	VODKA MEDOFF ROYAL	500	20	70.00	9660.00	613.90	0.00	10837.66	12463.31	23300.97	558.14	641.86	1200.00
101	56267129X		1000	12	70.00	10470.00	736.68	0.00	11813.05	13585.01	25398.06	1013.95	1166.05	2180.00
102	5626712DX		700	12	70.00	9250.00	515.68	0.00	10295.78	11840.14	22135.92	883.72	1016.28	1900.00
103	56267135X	SPECIAL VODKA MEDOFF WINTER	500	20	70.00	10170.00	613.90	0.00	11379.54	13086.48	24466.02	586.05	673.95	1260.00
104	56267139X		1000	12	70.00	10780.00	736.68	0.00	12138.18	13958.91	26097.09	1041.86	1198.14	2240.00
105	5626713DX		700	12	70.00	9550.00	515.68	0.00	10620.91	12214.04	22834.95	911.63	1048.37	1960.00
106	56267145X	VODKA MEDOFF CITRON	500	20	70.00	9140.00	613.90	0.00	10295.78	11840.14	22135.92	530.23	609.77	1140.00
107	56267149X		1000	12	70.00	10470.00	736.68	0.00	11813.05	13585.01	25398.06	1013.95	1166.05	2180.00
108	5626714DX		700	12	70.00	8940.00	515.68	0.00	9970.65	11466.24	21436.89	855.81	984.19	1840.00
109	56267155X	VODKA MEDOFF CHOCOLATE	500	20	70.00	9140.00	613.90	0.00	10295.78	11840.14	22135.92	530.23	609.77	1140.00
110	56267159X		1000	12	70.00	10470.00	736.68	0.00	11813.05	13585.01	25398.06	1013.95	1166.05	2180.00
111	5626715DX		700	12	70.00	8940.00	515.68	0.00	9970.65	11466.24	21436.89	855.81	984.19	1840.00
112	56267165X	VODKA MEDOFF ORANGE	500	20	70.00	9140.00	613.90	0.00	10295.78	11840.14	22135.92	530.23	609.77	1140.00
113	56267169X		1000	12	70.00	10470.00	736.68	0.00	11813.05	13585.01	25398.06	1013.95	1166.05	2180.00
114	5626716DX		700	12	70.00	8940.00	515.68	0.00	9970.65	11466.24	21436.89	855.81	984.19	1840.00
115	56267175X	BITTERS MEDOFF CAYENNE	500	20	70.00	9660.00	613.90	0.00	10837.66	12463.31	23300.97	558.14	641.86	1200.00
116	56267185X	VODKA MEDOFF ESPRESSO	500	20	70.00	9140.00	613.90	0.00	10295.78	11840.14	22135.92	530.23	609.77	1140.00
117	56267189X		1000	12	70.00	10470.00	736.68	0.00	11813.05	13585.01	25398.06	1013.95	1166.05	2180.00
118	5626718DX		700	12	70.00	8940.00	515.68	0.00	9970.65	11466.24	21436.89	855.81	984.19	1840.00

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27/01/2022

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										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 316 INDOSPIRIT DISTRIBUTION LIMITED (FMFL)															
119	5131601DZ	REMY MARTIN FINE CHAMPAGNE COGNAC - VSOP	700	12	70.00		50703.18	515.68	0.00	53808.99	61880.33	115689.32	4618.60	5311.40	9930.00
120	5131602DZ	ST.REMY VSOP FRENCH BRANDY FRANCAIS	700	12	70.00		10164.30	515.68	0.00	11271.17	12961.84	24233.01	967.44	1112.56	2080.00
121	51316031Z	GOD'S OWN V.S.O.P BRANDY	750	12	70.00		8700.00	552.51	0.00	9753.89	11216.98	20970.87	837.21	962.79	1800.00
122	5231601DZ	MONKEY SHOULDER BLENDED MALT SCOTCH WHISKY	700	6	70.00		12605.70	257.84	0.00	13519.98	15547.98	29067.96	2320.93	2669.07	4990.00
123	5231602DZ	THE BALVENIE DOUBLEWOOD AGED 12 YEARS SINGLE MALT SCOTCH WHISKY	700	6	70.00		19957.08	257.84	0.00	21241.82	24428.08	45669.90	3646.51	4193.49	7840.00
124	52316031Z	DRAMBUIE THE ISLE OF SKYE LIQUEUR	750	12	70.00		27499.92	552.51	0.00	29478.44	33900.20	63378.64	2530.23	2909.77	5440.00
125	5231604DZ	THE BALVENIE CARRIBEAN CASK AGED 14 YEARS SINGLE MALT WHISKY	700	6	75.25		25994.34	277.18	0.00	27608.94	31750.28	59359.22	4739.53	5450.47	10190.00
126	5231605DZ	THE BALVENIE DOUBLEWOOD AGED 17 YRS SINGLE MALT WHISKY	700	6	75.25		48308.04	277.18	0.00	51045.38	58702.19	109747.57	8762.79	10077.21	18840.00
127	5231606DZ	GLENFIDDICH SINGLE MALT SCOTCH WHISKY IPA EXPERIMENT	700	6	75.25		24682.50	277.18	0.00	26227.14	30161.21	56388.35	4502.33	5177.67	9680.00
128	5231607DZ	GLENFIDDICH SINGLE MALT SCOTCH WHISKY PROJECT XX	700	6	82.25		25731.84	302.96	0.00	27365.09	31469.86	58834.95	4697.67	5402.33	10100.00
129	52316089Z	TEACHER'S HIGHLAND CREAM	1000	12	70.00		12418.50	736.68	0.00	13872.21	15953.03	29825.24	1190.70	1369.30	2560.00
130	52316099Z	JIM BEAM KENTUCKY STRAIGHT BOURBON WHISKEY	1000	12	70.00		13894.50	736.68	0.00	15389.48	17697.90	33087.38	1320.93	1519.07	2840.00
131	52316121Z	CANADIAN CLUB WHISKY	750	12	70.00		12514.50	552.51	0.00	13763.83	15828.40	29592.23	1181.40	1358.60	2540.00
132	52316131Z	MAKER'S MARK KENTUCKY STRAIGHT BOURBON WHISKY	750	12	78.75		32488.50	621.57	0.00	34788.89	40007.23	74796.12	2986.05	3433.95	6420.00
133	52316141Z	LAPHROAIG 10 YO ISLAY SINGLE MALT SCOTCH WHISKY	750	12	70.00		37348.50	552.51	0.00	39828.40	45802.67	85631.07	3418.60	3931.40	7350.00
134	5231615DZ	THE ARDMORE HIGHLAND SINGLE MALT SCOTCH WHISKY	700	6	70.00		12885.00	257.84	0.00	13818.02	15890.72	29708.74	2372.09	2727.91	5100.00
135	5231616DZ	BOWMORE ISLAY SINGLE MALT SCOTCH WHISKY	700	6	70.00		15352.50	257.84	0.00	16419.06	18881.91	35300.97	2818.60	3241.40	6060.00
136	5231617DZ	COINTREAU	700	12	70.00		23574.18	515.68	0.00	25306.00	29101.90	54407.90	2172.09	2497.91	4670.00
137	5231619DZ	HIGH LAND QUEEN BLENDED SCOTCH WHISKY	700	12	70.00		10488.48	515.68	0.00	11596.30	13335.74	24932.04	995.35	1144.65	2140.00
138	52316201Z	GLENGARRY BLENDED SCOTCH WHISKY	750	12	70.00		9655.32	552.51	0.00	10783.47	12401.00	23184.47	925.58	1064.42	1990.00
139	5231621DZ	GLENFIDDICH SINGLE MALT SCOTCH WHISKY 12 YO	700	12	70.00		30199.32	515.68	0.00	32296.23	37140.66	69436.89	2772.09	3187.91	5960.00
140	5231622DZ	GLENFIDDICH SINGLE MALT SCOTCH WHISKY 15 YO	700	12	70.00		40962.84	515.68	0.00	43567.40	50102.50	93669.90	3739.53	4300.47	8040.00
141	5231623DZ	GLENFIDDICH SINGLE MALT SCOTCH WHISKY 18 YO	700	12	70.00		57241.44	515.68	0.00	60690.90	69794.54	130485.44	5209.30	5990.70	11200.00
142	5231624DZ	GLENFIDDICH SINGLE MALT SCOTCH WHISKY 21 YO	700	3	70.00		34654.83	128.92	0.00	36536.46	42016.94	78553.40	12544.19	14425.81	26970.00
143	5231625DZ	GLENFIDDICH SINGLE MALT SCOTCH WHISKY 26 YO	700	3	75.25		89784.63	138.59	0.00	94436.67	108602.16	203038.83	32423.26	37286.74	69710.00
144	52316261Z	GRANT'S BLENDED SCOTCH WHISKY THE FAMILY RESERVE	750	12	75.25		8826.12	593.95	0.00	9916.46	11403.93	21320.39	851.16	978.84	1830.00
145	5331601DZ	MOUNT GAY BARBADOS RUM SILVER	700	6	70.00		5494.56	257.84	0.00	6069.09	6979.45	13048.54	1041.86	1198.14	2240.00
146	53316021Z	GOD'S OWN XXX RUM	750	12	70.00		8700.00	552.51	0.00	9753.89	11216.98	20970.87	837.21	962.79	1800.00
147	5431601DZ	HENDRICK'S GIN	700	6	72.45		13130.76	266.86	0.00	14088.96	16202.30	30291.26	2418.60	2781.40	5200.00
148	5431602DZ	THE BOTANIST ISLAY DRY GIN	700	6	80.50		25102.92	296.51	0.00	26687.74	30690.90	57378.64	4581.40	5268.60	9850.00

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27/01/2022

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										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 316 INDOSPIRIT DISTRIBUTION LIMITED (FMFL)															
149	5631601DZ	BELUGA NOBLE RUSSIAN VODKA	700	6	70.00		18511.44	257.84	0.00	19724.54	22683.23	42407.77	3386.05	3893.95	7280.00
150	56316021Z	RUSSA EMPIRIA VODKA	750	12	70.00		8700.00	552.51	0.00	9753.89	11216.98	20970.87	837.21	962.79	1800.00
151	5731610DZ	SAUZA TEQUILA SILVER	700	6	66.50		7096.50	244.95	0.00	7721.83	8880.11	16601.94	1325.58	1524.42	2850.00
152	5731611DZ	SAUZA TEQUILA GOLD	700	6	66.50		7738.50	244.95	0.00	8399.19	9659.06	18058.25	1441.86	1658.14	3100.00
153	57316181Z	DON ALEJANDRO BLANCO TEQUILA	750	12	70.00		13674.12	552.51	0.00	14955.97	17199.37	32155.34	1283.72	1476.28	2760.00
FMFL Supplier : 317 IMPERIAL BEVERAGES GLOBAL PVT. LTD (FMFL)															
154	51317015Z	BRANDY RENAISSANCE VS	500	18	66.50		8610.00	524.88	0.00	9672.61	11123.51	20796.12	553.49	636.51	1190.00
155	5131701DZ		700	12	66.50		8732.00	489.89	0.00	9699.71	11154.66	20854.37	832.56	957.44	1790.00
156	51317025Z	BRANDY RENAISSANCE VSOP	500	18	66.50		11166.00	524.88	0.00	12354.93	14208.18	26563.11	706.98	813.02	1520.00
157	5131702DZ		700	12	66.50		11825.00	489.89	0.00	12951.00	14893.66	27844.66	1111.63	1278.37	2390.00
158	51317035Z	BRANDY RENAISSANCE XO	500	18	66.50		13863.00	524.88	0.00	15199.82	17479.79	32679.61	869.77	1000.23	1870.00
159	5131703DZ		700	12	66.50		14947.00	489.89	0.00	16256.49	18694.97	34951.46	1395.35	1604.65	3000.00
160	51317045Z	RENAISSANCE GRAND ARMEE BRANDY XO LIMITED EDITION	500	18	66.50		14700.00	524.88	0.00	16012.64	18414.54	34427.18	916.28	1053.72	1970.00
161	51317055Z	EMPEREUR KALINGULA BRANDY XO	500	18	66.50		13396.00	524.88	0.00	14630.84	16825.47	31456.31	837.21	962.79	1800.00
162	5231701DZ	SIR PITTERSON FINEST SCOTCH WHISKY	700	12	70.00		11831.00	515.68	0.00	13005.19	14955.98	27961.17	1116.28	1283.72	2400.00
163	5331701DZ	BARBADOZA DARK RUM	700	12	65.63		8091.00	483.48	0.00	9049.45	10406.86	19456.31	776.74	893.26	1670.00
164	5331702DZ	BARBADOZA WHITE RUM	700	12	65.63		8091.00	483.48	0.00	9049.45	10406.86	19456.31	776.74	893.26	1670.00
165	56317015Z	BARSKA CLASSIC VODKA	500	18	70.00		7795.00	552.51	0.00	8778.51	10095.28	18873.79	502.33	577.67	1080.00
166	5631701DZ		700	12	70.00		7501.00	515.68	0.00	8453.38	9721.38	18174.76	725.58	834.42	1560.00
167	56317025Z	BARSKA CLASSIC VODKA & QUINCE	500	18	52.50		7733.00	414.38	0.00	8615.94	9908.33	18524.27	493.02	566.98	1060.00
168	56317035Z	BARSKA CLASSIC VODKA & PLUM	500	18	52.50		7733.00	414.38	0.00	8615.94	9908.33	18524.27	493.02	566.98	1060.00

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16/05/2020 (Tender 2018-19 - Quoted Items)

27/01/2022

Sl.No	Product Code	Description	UOM Bot/ ml Case Proof			Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 320 INDOSPIRIT DISTRIBUTION LIMITED-EXTN 316 (FMFL)														
169	51320019X	GOD'S OWN FRENCH SPIRIT	1000	12	63.00	9387.00	663.01	0.00	10566.72	12151.73	22718.45	906.98	1043.02	1950.00
170	51320029X	GOD'S OWN VS BRANDY	1000	12	70.00	11892.00	736.68	0.00	13276.13	15267.56	28543.69	1139.53	1310.47	2450.00
171	51320039X	GOD'S OWN VSOP BRANDY	1000	12	70.00	12925.20	736.68	0.00	14359.90	16513.89	30873.79	1232.56	1417.44	2650.00
172	5132003DX		700	12	70.00	10257.00	515.68	0.00	11325.36	13024.15	24349.51	972.09	1117.91	2090.00
173	5132004DX	GOD'S OWN XO BRANDY	700	12	70.00	19599.00	515.68	0.00	21133.44	24303.45	45436.89	1813.95	2086.05	3900.00
174	51320059X	ODETTE FRENCH SPIRIT	1000	12	63.00	8871.00	663.01	0.00	10024.84	11528.56	21553.40	860.47	989.53	1850.00
175	51320061X	ST. RHINE VS CAPE BRANDY	750	12	70.00	16678.17	552.51	0.00	18153.08	20876.05	39029.13	1558.14	1791.86	3350.00
176	51320071X	ST. RHINE VSOP CAPE BRANDY	750	12	70.00	18743.97	552.51	0.00	20320.61	23368.71	43689.32	1744.19	2005.81	3750.00
177	51320089X	BEAU CAPE BLENDED VSOP BRANDY	1000	12	70.00	9429.00	736.68	0.00	10729.28	12338.68	23067.96	920.93	1059.07	1980.00
178	52320051X	JIM BEAM BLACK BOURBON WHISKEY	750	12	75.25	30375.75	593.95	0.00	32567.17	37452.25	70019.42	2795.35	3214.65	6010.00
179	52320061X	KING ROBERT II BLENDED SCOTCH WHISKY	750	12	75.25	10746.01	593.95	0.00	11921.43	13709.64	25631.07	1023.26	1176.74	2200.00
180	52320071X	LAPHROAIG ISLAY SINGLE MALT SCOTCH WHISKY SELECT	750	6	70.00	21445.38	276.26	0.00	22840.37	26266.43	49106.80	3920.93	4509.07	8430.00
181	5232008DX	SUNTORY WHISKY TOKI BLENDED JAPANESE WHISKY	700	6	75.25	15177.41	277.18	0.00	16256.49	18694.97	34951.46	2790.70	3209.30	6000.00
182	52320091X	THE GLEN GRANT SINGLE MALT SCOTCH WHISKY AGED 10 YEARS	750	6	75.25	15375.29	296.97	0.00	16473.24	18944.24	35417.48	2827.91	3252.09	6080.00
183	52320101X	THE GLENGARRY HIGHLAND BLENDED SCOTCH WHISKY	750	12	70.00	9753.60	552.51	0.00	10837.66	12463.31	23300.97	930.23	1069.77	2000.00
184	52320109X		1000	12	70.00	11376.00	736.68	0.00	12734.25	14644.39	27378.64	1093.02	1256.98	2350.00
185	52320111X	GRANT'S TRIPLE WOOD BLENDED SCOTCH WHISKY	750	12	75.25	10902.98	593.95	0.00	12083.99	13896.59	25980.58	1037.21	1192.79	2230.00
186	52320129X	MOUNTAIN RESERVE 12 YEARS SINGLE MALT WHISKY	1000	12	70.00	18317.97	736.68	0.00	20049.67	23057.13	43106.80	1720.93	1979.07	3700.00
187	52320139X	BLACK SMOKE BLENDED WHISKY	1000	12	70.00	14572.17	736.68	0.00	16093.93	18508.01	34601.94	1381.40	1588.60	2970.00
188	53320019X	WINGMAN CRAFTED WHITE RUM	1000	6	70.00	4522.80	368.34	0.00	5147.89	5920.07	11067.96	883.72	1016.28	1900.00
189	5332001DX		700	6	70.00	4245.60	257.84	0.00	4741.48	5452.69	10194.17	813.95	936.05	1750.00
190	53320029X	WINGMAN CRAFTED FLAVORED RUM	1000	6	70.00	4780.20	368.34	0.00	5418.83	6231.66	11650.49	930.23	1069.77	2000.00
191	5332002DX		700	6	70.00	4503.60	257.84	0.00	5012.42	5764.28	10776.70	860.47	989.53	1850.00
192	53320039X	WINGMAN CRAFTED DARK RUM	1000	6	70.00	4780.20	368.34	0.00	5418.83	6231.66	11650.49	930.23	1069.77	2000.00
193	5332003DX		700	6	70.00	4503.60	257.84	0.00	5012.42	5764.28	10776.70	860.47	989.53	1850.00
194	53320049X	WINGMAN CRAFTED SPICED RUM	1000	6	70.00	5038.80	368.34	0.00	5689.77	6543.24	12233.01	976.74	1123.26	2100.00
195	5332004DX		700	6	70.00	4761.60	257.84	0.00	5283.36	6075.86	11359.22	906.98	1043.02	1950.00
196	54320011X	BULL DOG LONDON DRY GIN	750	6	70.00	10006.83	276.26	0.00	10810.57	12432.15	23242.72	1855.81	2134.19	3990.00
197	5432002DX	ROKU GIN	700	6	75.25	15075.40	277.18	0.00	16148.11	18570.34	34718.45	2772.09	3187.91	5960.00
198	5432003DX	TOM & MEW DRY GIN	700	6	70.00	5149.20	257.84	0.00	5689.77	6543.24	12233.01	976.74	1123.26	2100.00

* Note : For FMFL ST 115% and for FMW ST 37%

PRICE LIST

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27/01/2022

Sl.No	Product Code	Description	UOM	Bot/ ml	Case	Proof	Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 320 INDOSPIRIT DISTRIBUTION LIMITED-EXTN 316 (FMFL)															
199	5432004DX	TOM & MEW LONDON DRY GIN	700	6	70.00		5149.20	257.84	0.00	5689.77	6543.24	12233.01	976.74	1123.26	2100.00
200	56320019X	SILVER VOLK VODKA	1000	12	70.00		7963.31	736.68	0.00	9157.82	10531.50	19689.32	786.05	903.95	1690.00
201	56320021X	SKYY VODKA	750	12	70.00		9703.81	552.51	0.00	10783.47	12401.00	23184.47	925.58	1064.42	1990.00
202	56320039X	ZUBROWKA BIALA VODKA	1000	6	65.62		4674.00	345.29	0.00	5283.36	6075.86	11359.22	906.98	1043.02	1950.00
203	5632003DX		700	6	65.62		4003.80	241.70	0.00	4470.54	5141.11	9611.65	767.44	882.56	1650.00
204	57320021X	BUEN AMIGO TEQUILA GOLD	750	12	70.00		13884.00	552.51	0.00	15172.73	17448.63	32621.36	1302.33	1497.67	2800.00
205	57320029X		1000	12	70.00		17312.40	736.68	0.00	18965.91	21810.79	40776.70	1627.91	1872.09	3500.00
206	57320031X	BUEN AMIGO TEQUILA SILVER	750	12	70.00		12852.60	552.51	0.00	14088.96	16202.30	30291.26	1209.30	1390.70	2600.00
207	57320039X		1000	12	70.00		16435.20	736.68	0.00	18044.71	20751.41	38796.12	1548.84	1781.16	3330.00
208	5932001DX	APEROL SPIRITZ APERITIF	700	6	26.25		6621.42	96.69	0.00	7071.57	8132.31	15203.88	1213.95	1396.05	2610.00
209	59320041X	CAMPARI MILANO BITTER	750	12	43.75		16997.68	345.32	0.00	18261.46	21000.68	39262.14	1567.44	1802.56	3370.00
FMFL Supplier : 330 JNM TRADERS (FMFL)															
210	5133001DZ	LION DOR BRANDY	700	6	63.00		4583.00	232.05	0.00	5093.70	5857.76	10951.46	874.42	1005.58	1880.00
211	5233001DZ	SCOTCH WHISKY ROYAL EDINBURGH	700	12	70.00		9376.00	515.68	0.00	10404.15	11964.78	22368.93	893.02	1026.98	1920.00
212	5233002DZ	BLACK RAM WHISKY	700	6	70.00		4631.00	257.84	0.00	5147.89	5920.07	11067.96	883.72	1016.28	1900.00
213	5333001DZ	RUM ESTARO	700	12	64.75		8716.00	477.00	0.00	9699.71	11154.66	20854.37	832.56	957.44	1790.00
214	5433001DZ	GIN QUEENSGATE	700	12	66.50		8560.00	489.89	0.00	9537.14	10967.71	20504.85	818.60	941.40	1760.00
215	5433002DZ	SIXTH SENSE DRY GIN	700	6	66.50		4536.00	244.95	0.00	5039.51	5795.44	10834.95	865.12	994.88	1860.00
216	5633001DZ	NORVEGIA VODKA	700	6	70.00		9160.00	257.84	0.00	9916.46	11403.93	21320.39	1702.33	1957.67	3660.00
217	5633002DZ	NORVEGIA PREMIUM VODKA	700	6	70.00		15425.00	257.84	0.00	16500.34	18975.39	35475.73	2832.56	3257.44	6090.00
218	5633003DZ	EXTRA ZYTANIA VODKA	700	6	66.50		4387.00	244.95	0.00	4876.95	5608.49	10485.44	837.21	962.79	1800.00
219	5633004DZ	FLIRT VODKA	700	6	66.50		4536.00	244.95	0.00	5039.51	5795.44	10834.95	865.12	994.88	1860.00
FMFL Supplier : 413 MAGPIE TRADING AGENCIES PVT LTD															
220	51413019X	DORDOGNE VSOP FRENCH SPIRIT	1000	12	70.00		9937.00	736.68	0.00	11271.17	12961.84	24233.01	967.44	1112.56	2080.00
221	51413029X	DORDOGNE GOLD VSOP FRENCH BRANDY	1000	12	70.00		11577.00	736.68	0.00	12951.00	14893.66	27844.66	1111.63	1278.37	2390.00
222	51413039X	MAGPIE VSOP FRENCH SPIRIT	1000	12	70.00		9891.00	736.68	0.00	11216.98	12899.52	24116.50	962.79	1107.21	2070.00
223	52413019X	DORDOGNE PREMIUM WHISKY	1000	12	70.00		11696.00	736.68	0.00	13113.57	15080.60	28194.17	1125.58	1294.42	2420.00
224	52413029X	MAGPIE GOLD BLENDED SCOTCH WHISKY	1000	12	70.00		11337.00	736.68	0.00	12734.25	14644.39	27378.64	1093.02	1256.98	2350.00
225	53413019X	MAGPIE PREMIUM WHITE RUM	1000	12	70.00		11191.00	736.68	0.00	12571.69	14457.44	27029.13	1079.07	1240.93	2320.00

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27/01/2022

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									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 474 M AND B ASSOCIATES (FMFL)														
226	5147401DZ	NAPOLEON BRANDY	700	6	63.00	5153.00	232.05	0.00	5689.77	6543.24	12233.01	976.74	1123.26	2100.00
227	5147402DZ	MEDALLA REAL BRANDY	700	6	63.00	4630.00	232.05	0.00	5120.79	5888.92	11009.71	879.07	1010.93	1890.00
228	5147403DZ	VELLOSO BRANDY	700	6	63.00	12610.00	232.05	0.00	13519.98	15547.98	29067.96	2320.93	2669.07	4990.00
229	5147404DZ	HILLIGENSEE BRANDY	700	6	70.00	6192.00	257.84	0.00	6800.63	7820.73	14621.36	1167.44	1342.56	2510.00
230	5147405DZ	COMRADE	700	6	65.63	5820.00	241.74	0.00	6394.22	7353.35	13747.57	1097.67	1262.33	2360.00
231	5147406DZ	FRANCOIS MARTIN COGNAC	700	6	70.00	16785.00	257.84	0.00	17909.23	20595.62	38504.85	3074.42	3535.58	6610.00
232	5147407DZ	MOUNTBATTEN BRANDY	700	6	65.63	5820.00	241.74	0.00	6394.22	7353.35	13747.57	1097.67	1262.33	2360.00
233	5247401DZ	W. PREMIERS WHISKY	700	6	70.00	4558.00	257.84	0.00	5093.70	5857.76	10951.46	874.42	1005.58	1880.00
234	5247402DZ	DUNCAN'S SCOTCH WHISKY	700	6	70.00	5189.00	257.84	0.00	5743.96	6605.55	12349.51	986.05	1133.95	2120.00
235	5247403DZ	HILLIGENSEE WHISKY	700	6	70.00	4917.00	257.84	0.00	5445.92	6262.82	11708.74	934.88	1075.12	2010.00
236	5347401DZ	CAPITAN BUCANERO RUM	700	6	66.50	5647.00	244.95	0.00	6204.56	7135.25	13339.81	1065.12	1224.88	2290.00
237	5347402DZ	RON CAYO GRANDE CLUB ANEJO RESERVA	700	6	65.63	4419.00	241.74	0.00	4931.14	5670.80	10601.94	846.51	973.49	1820.00
238	5447401DZ	GINBERY'S GIN	700	6	65.63	4485.00	241.74	0.00	4985.32	5733.13	10718.45	855.81	984.19	1840.00
239	5447402DZ	PERIGAN DRY GIN	700	6	65.63	4387.00	241.74	0.00	4876.95	5608.49	10485.44	837.21	962.79	1800.00
240	5647401DZ	SOOF VODKA	700	6	65.63	4479.00	241.74	0.00	4985.32	5733.13	10718.45	855.81	984.19	1840.00
FMFL Supplier : 475 SPIRITS INTERNATIONAL (FMFL)														
241	5147501BZ	TORRES 5 IMPERIAL BRANDY	200	24	66.50	21720.00	279.94	0.00	23192.59	26671.49	49864.08	995.35	1144.65	2140.00
242	5147501DZ		700	12	66.50	13740.00	489.89	0.00	14955.97	17199.37	32155.34	1283.72	1476.28	2760.00
243	52475019Z	GLENFARCLAS HIGHLAND SINGLE MALT SCOTCH WHISKY	1000	12	75.25	36960.00	791.93	0.00	39665.84	45615.71	85281.55	3404.65	3915.35	7320.00
244	5247501DZ		700	6	75.25	15090.00	277.18	0.00	16148.11	18570.34	34718.45	2772.09	3187.91	5960.00

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										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 609 PB INTERNATIONAL (FMFL)															
245	51609015X	RUSSIAN BRANDY THREE STARS	500	18	70.00		9450.00	552.51	0.00	10566.72	12151.73	22718.45	604.65	695.35	1300.00
246	51609025X	RUSSIAN BRANDY FIVE STARS	500	18	73.50		9450.00	580.14	0.00	10566.72	12151.73	22718.45	604.65	695.35	1300.00
247	5260901DX	WHISKY GOLD BEN	700	12	70.00		8520.00	515.68	0.00	9537.14	10967.71	20504.85	818.60	941.40	1760.00
248	5260902DX	WHISKY CHARLEY'S	700	12	70.00		8520.00	515.68	0.00	9537.14	10967.71	20504.85	818.60	941.40	1760.00
249	5460901DX	GIN CHARLEY'S	700	12	65.62		8520.00	483.41	0.00	9482.95	10905.40	20388.35	813.95	936.05	1750.00
250	56609015X	VODKA RUSSKOYE SEREBRO/RUSSIAN SILVER	500	18	70.00		9450.00	552.51	0.00	10566.72	12151.73	22718.45	604.65	695.35	1300.00
251	56609019X		1000	9	70.00		6525.00	552.51	0.00	7477.99	8599.68	16077.67	855.81	984.19	1840.00
252	56609027X	TWISTER ALCOHOLIC MIXED DRINK (ORANGE & PINEAPPLE)	275	32	7.87		6050.00	60.74	0.00	6502.60	7477.98	13980.58	209.30	240.70	450.00
253	56609037X	TWISTER ALCOHOLIC MIXED DRINK (MOJITO)	275	32	7.87		6050.00	60.74	0.00	6502.60	7477.98	13980.58	209.30	240.70	450.00
254	56609047X	TWISTER ALCOHOLIC MIXED DRINK (WATERMELON)	275	32	7.87		6050.00	60.74	0.00	6502.60	7477.98	13980.58	209.30	240.70	450.00
255	56609051X	VODKA RUSSIAN SILVER	750	12	70.00		8520.00	552.51	0.00	9591.33	11030.03	20621.36	823.26	946.74	1770.00

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Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16/05/2020 (Tender 2018-19 - Quoted Items)

27/01/2022

Sl.No	Product Code	Description	UOM Bot/ ml Case Proof			Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 682 SKORPIKOS INDIA ENTERPRISES PRIVATE LIMITED (FMFL)														
256	51682011X	BOUSSON SPECIALITE D'ESPRIT AVEC FRENCH BRANDY XO	750	12	70.00	6585.00	552.51	0.00	7532.17	8662.00	16194.17	646.51	743.49	1390.00
257	51682012X		375	24	70.00	6585.00	552.51	0.00	7586.36	8724.32	16310.68	325.58	374.42	700.00
258	51682015X		500	24	70.00	8220.00	736.68	0.00	9428.76	10843.08	20271.84	404.65	465.35	870.00
259	51682019X		1000	12	70.00	8220.00	736.68	0.00	9428.76	10843.08	20271.84	809.30	930.70	1740.00
260	51682021X	BOUSSON SPECIALITE D'ESPRIT AVEC FRENCH BRANDY VSOP	750	12	70.00	6585.00	552.51	0.00	7532.17	8662.00	16194.17	646.51	743.49	1390.00
261	51682022X		375	24	70.00	6585.00	552.51	0.00	7586.36	8724.32	16310.68	325.58	374.42	700.00
262	51682025X		500	24	70.00	8229.00	736.68	0.00	9428.76	10843.08	20271.84	404.65	465.35	870.00
263	51682029X		1000	12	70.00	8220.00	736.68	0.00	9428.76	10843.08	20271.84	809.30	930.70	1740.00
264	51682035X	ARISTOS DISTILLERS RESERVE SPIRITOUSE SPEZIALITAT MIT BRANDY XO	500	24	70.00	6747.80	736.68	0.00	7911.49	9098.22	17009.71	339.53	390.47	730.00
265	51682039X		1000	12	70.00	6740.40	736.68	0.00	7911.49	9098.22	17009.71	679.07	780.93	1460.00
266	51682045X	ARISTOS DISTILLERS RESERVE SPIRITOUSE SPEZIALITAT MIT BRANDY VSOP	500	24	70.00	6639.20	736.68	0.00	7803.12	8973.58	16776.70	334.88	385.12	720.00
267	51682049X		1000	12	70.00	6631.90	736.68	0.00	7749.00	8911.35	16660.35	665.12	764.88	1430.00
268	51682055X	CLEMONT PREMIUM RESERVE SPECIALITE D'ESPRIT AVEC BRANDY XO	500	24	70.00	6747.80	736.68	0.00	7911.49	9098.22	17009.71	339.53	390.47	730.00
269	51682059X		1000	12	70.00	6740.40	736.68	0.00	7911.49	9098.22	17009.71	679.07	780.93	1460.00
270	51682065X	CLEMONT PREMIUM RESERVE SPECIALITE D'ESPRIT AVEC BRANDY VSOP	500	24	70.00	6639.20	736.68	0.00	7803.12	8973.58	16776.70	334.88	385.12	720.00
271	51682069X		1000	12	70.00	6631.90	736.68	0.00	7749.00	8911.35	16660.35	665.12	764.88	1430.00
272	51682075X	BOUSSON PREMIUM RESERVE SPECIALITE D'ESPRIT AVEC BRANDY VSOP	500	24	70.00	6639.20	736.68	0.00	7803.12	8973.58	16776.70	334.88	385.12	720.00
273	51682079X		1000	12	70.00	6631.90	736.68	0.00	7749.00	8911.35	16660.35	665.12	764.88	1430.00
274	51682081X	IKARUS PREMIUM RESERVE GERMAN SPIRIT SPECIALITY WITH VS BRANDY	750	6	70.00	3293.50	276.26	0.00	3766.09	4331.00	8097.09	646.51	743.49	1390.00
275	51682082X		375	24	70.00	6585.00	552.51	0.00	7586.36	8724.32	16310.68	325.58	374.42	700.00
276	51682085X		500	24	70.00	8220.00	736.68	0.00	9428.76	10843.08	20271.84	404.65	465.35	870.00
277	51682089X		1000	6	70.00	4110.00	368.34	0.00	4714.38	5421.54	10135.92	809.30	930.70	1740.00
278	51682091X	MONTIGNAC FRENCH BRANDY VSOP	750	6	70.00	4020.00	276.26	0.00	4524.72	5203.44	9728.16	776.74	893.26	1670.00
279	51682092X		375	24	70.00	8040.00	552.51	0.00	9103.64	10469.18	19572.82	390.70	449.30	840.00
280	51682095X		500	24	70.00	10720.00	736.68	0.00	12138.18	13958.91	26097.09	520.93	599.07	1120.00
281	51682099X		1000	6	70.00	5360.00	368.34	0.00	6042.00	6948.29	12990.29	1037.21	1192.79	2230.00
282	52682011X	GLEN FORREST HIGHLAND CREAM BLENDED SCOTCH WHISKY	750	12	70.00	7779.00	552.51	0.00	8778.51	10095.28	18873.79	753.49	866.51	1620.00
283	52682012X		375	24	70.00	7779.00	552.51	0.00	8778.51	10095.28	18873.79	376.74	433.26	810.00
284	52682015X		500	24	70.00	10372.00	736.68	0.00	11704.67	13460.38	25165.05	502.33	577.67	1080.00
285	52682019X		1000	12	70.00	10372.00	736.68	0.00	11704.67	13460.38	25165.05	1004.65	1155.35	2160.00

* Note : For FMFL ST 115% and for FMW ST 37%

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16/05/2020 (Tender 2018-19 - Quoted Items)

27/01/2022

Sl.No	Product Code	Description	UOM Bot/ ml Case Proof			Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 682 SKORPIKOS INDIA ENTERPRISES PRIVATE LIMITED (FMFL)														
286	52682021X	GLEN CASTLE SINGLE MALT WHISKY SELECT BARREL RESERVE	750	12	70.00	6585.00	552.51	0.00	7532.17	8662.00	16194.17	646.51	743.49	1390.00
287	52682022X		375	24	70.00	6585.00	552.51	0.00	7586.36	8724.32	16310.68	325.58	374.42	700.00
288	52682025X		500	24	70.00	8220.00	736.68	0.00	9428.76	10843.08	20271.84	404.65	465.35	870.00
289	52682029X		1000	12	70.00	8220.00	736.68	0.00	9428.76	10843.08	20271.84	809.30	930.70	1740.00
290	52682031X	BLACK SIGNET KENTUCKY STRAIGHT BOURBON WHISKY	750	12	70.00	7779.00	552.51	0.00	8778.51	10095.28	18873.79	753.49	866.51	1620.00
291	52682032X		375	24	70.00	7779.00	552.51	0.00	8778.51	10095.28	18873.79	376.74	433.26	810.00
292	52682035X		500	24	70.00	10372.00	736.68	0.00	11704.67	13460.38	25165.05	502.33	577.67	1080.00
293	52682039X		1000	12	70.00	10372.00	736.68	0.00	11704.67	13460.38	25165.05	1004.65	1155.35	2160.00
294	53682011X	SKORPIKOS CARTA BLANCA WHITE RUM	750	12	70.00	6585.00	552.51	0.00	7532.17	8662.00	16194.17	646.51	743.49	1390.00
295	53682012X		375	24	70.00	6585.00	552.51	0.00	7586.36	8724.32	16310.68	325.58	374.42	700.00
296	53682015X		500	24	70.00	8229.00	736.68	0.00	9428.76	10843.08	20271.84	404.65	465.35	870.00
297	53682019X		1000	12	70.00	8220.00	736.68	0.00	9428.76	10843.08	20271.84	809.30	930.70	1740.00
298	53682021X	SKORPIKOS CARTA BLANCA LIMON WHITE RUM	750	12	70.00	6585.00	552.51	0.00	7532.17	8662.00	16194.17	646.51	743.49	1390.00
299	53682022X		375	24	70.00	6585.00	552.51	0.00	7586.36	8724.32	16310.68	325.58	374.42	700.00
300	53682025X		500	24	70.00	8229.00	736.68	0.00	9428.76	10843.08	20271.84	404.65	465.35	870.00
301	53682029X		1000	12	70.00	8220.00	736.68	0.00	9428.76	10843.08	20271.84	809.30	930.70	1740.00
302	53682031X	RON BLANCO DON PRADOS EL MARCONI WHITE RUM	750	6	65.62	3293.50	258.97	0.00	3766.09	4331.00	8097.09	646.51	743.49	1390.00
303	53682032X		375	24	65.62	6585.00	517.94	0.00	7477.99	8599.68	16077.67	320.93	369.07	690.00
304	53682035X		500	24	65.62	8220.00	690.58	0.00	9428.76	10843.08	20271.84	404.65	465.35	870.00
305	53682039X		1000	6	65.62	4110.00	345.29	0.00	4714.38	5421.54	10135.92	809.30	930.70	1740.00
306	56682011X	WHITE WATER SIX TIMES DISTILLED AND COLD FILTERED PLATINUM VODKA	750	12	70.00	6585.00	552.51	0.00	7532.17	8662.00	16194.17	646.51	743.49	1390.00
307	56682012X		375	24	70.00	6585.00	552.51	0.00	7586.36	8724.32	16310.68	325.58	374.42	700.00
308	56682015X		500	24	70.00	8229.00	736.68	0.00	9428.76	10843.08	20271.84	404.65	465.35	870.00
309	56682019X		1000	12	70.00	8220.00	736.68	0.00	9428.76	10843.08	20271.84	809.30	930.70	1740.00
310	56682021X	BLUE MOON SIX TIMES DISTILLED AND COLD FILTERED DIAMOND VODKA	750	12	70.00	6585.00	552.51	0.00	7532.17	8662.00	16194.17	646.51	743.49	1390.00
311	56682022X		375	24	70.00	6585.00	552.51	0.00	7586.36	8724.32	16310.68	325.58	374.42	700.00
312	56682025X		500	24	70.00	8229.00	736.68	0.00	9428.76	10843.08	20271.84	404.65	465.35	870.00
313	56682029X		1000	12	70.00	8220.00	736.68	0.00	9428.76	10843.08	20271.84	809.30	930.70	1740.00
314	56682031X	GORROFF CRYSTAL CLEAR VODKA	750	6	65.62	3293.50	258.97	0.00	3766.09	4331.00	8097.09	646.51	743.49	1390.00
315	56682032X		375	24	65.62	6585.00	517.94	0.00	7477.99	8599.68	16077.67	320.93	369.07	690.00

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27/01/2022

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										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 682 SKORPIKOS INDIA ENTERPRISES PRIVATE LIMITED (FMFL)															
316	56682035X	GORROFF CRYSTAL CLEAR VODKA	500	24	65.62		8220.00	690.58	0.00	9428.76	10843.08	20271.84	404.65	465.35	870.00
317	56682039X		1000	6	65.62		4110.00	345.29	0.00	4714.38	5421.54	10135.92	809.30	930.70	1740.00
318	57682011X	DON AGAVO TEQUILA SILVER	750	12	70.00		7779.00	552.51	0.00	8778.51	10095.28	18873.79	753.49	866.51	1620.00
319	57682012X		375	24	70.00		7779.00	552.51	0.00	8778.51	10095.28	18873.79	376.74	433.26	810.00
320	57682015X		500	24	70.00		10372.00	736.68	0.00	11704.67	13460.38	25165.05	502.33	577.67	1080.00
321	57682019X		1000	12	70.00		10372.00	736.68	0.00	11704.67	13460.38	25165.05	1004.65	1155.35	2160.00
322	57682021X	DON AGAVO TEQUILA GOLD	750	12	70.00		7779.00	552.51	0.00	8778.51	10095.28	18873.79	753.49	866.51	1620.00
323	57682022X		375	24	70.00		7779.00	552.51	0.00	8778.51	10095.28	18873.79	376.74	433.26	810.00
324	57682025X		500	24	70.00		10372.00	736.68	0.00	11704.67	13460.38	25165.05	502.33	577.67	1080.00
325	57682029X		1000	12	70.00		10372.00	736.68	0.00	11704.67	13460.38	25165.05	1004.65	1155.35	2160.00
FMFL Supplier : 683 SUNLIGHT SPIRITS (FMFL)															
326	51683019X	JOHN REGAL APRICOT	1000	9	75.25		8595.00	593.95	0.00	9672.61	11123.51	20796.12	1106.98	1273.02	2380.00
327	51683029X	JOHN REGAL CHERRY	1000	9	75.25		8595.00	593.95	0.00	9672.61	11123.51	20796.12	1106.98	1273.02	2380.00
328	51683039X	JOHN REGAL PLUM BRANDY	1000	9	75.25		8595.00	593.95	0.00	9672.61	11123.51	20796.12	1106.98	1273.02	2380.00
329	51683049X	DIAMOND	1000	9	75.25		6000.00	593.95	0.00	6949.65	7992.10	14941.75	795.35	914.65	1710.00
330	51683059X	LE-PHILIPS BRANDY	1000	9	75.25		6000.00	593.95	0.00	6949.65	7992.10	14941.75	795.35	914.65	1710.00
331	52683019X	JACK WILLIAMS	1000	9	75.25		8595.00	593.95	0.00	9672.61	11123.51	20796.12	1106.98	1273.02	2380.00
332	52683029X	JOHN REGAL WHISKY	1000	9	75.25		8595.00	593.95	0.00	9672.61	11123.51	20796.12	1106.98	1273.02	2380.00
333	52683039X	BLACK JAMES	1000	9	75.25		8595.00	593.95	0.00	9672.61	11123.51	20796.12	1106.98	1273.02	2380.00
334	52683049X	K&B ROYAL CLUB	1000	9	75.25		8130.00	593.95	0.00	9184.92	10562.65	19747.57	1051.16	1208.84	2260.00
335	52683059X	MR. JACK	1000	9	75.25		9010.00	593.95	0.00	10119.67	11637.61	21757.28	1158.14	1331.86	2490.00
336	52683069X	JOHN & JOHNNY	1000	9	75.25		6000.00	593.95	0.00	6949.65	7992.10	14941.75	795.35	914.65	1710.00
337	53683019X	ROYAL ARMY RUM	1000	9	75.25		6000.00	593.95	0.00	6949.65	7992.10	14941.75	795.35	914.65	1710.00
338	54683019X	MEXICANA TEQUILLINA	1000	9	75.25		9100.00	593.95	0.00	10200.95	11731.09	21932.04	1167.44	1342.56	2510.00
339	56683019X	RUSSIAN PARTY	1000	9	75.25		8595.00	593.95	0.00	9672.61	11123.51	20796.12	1106.98	1273.02	2380.00
340	56683029X	THE BEARS	1000	9	75.25		8595.00	593.95	0.00	9672.61	11123.51	20796.12	1106.98	1273.02	2380.00
341	56683039X	FRUTTI APPLE VODKA	1000	9	75.25		8550.00	593.95	0.00	9631.97	11076.77	20708.74	1102.33	1267.67	2370.00
342	56683049X	FRUTTI POMEGRANATE VODKA	1000	9	75.25		8550.00	593.95	0.00	9631.97	11076.77	20708.74	1102.33	1267.67	2370.00
343	56683059X	BEACH CLUB VODKA	1000	9	75.25		6000.00	593.95	0.00	6949.65	7992.10	14941.75	795.35	914.65	1710.00

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									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 832 UNITED SPIRITS LTD (FMFL)														
344	52832011Z	JOHNNIE WALKER RED LABEL BLENDED SCOTCH WHISKY	750	12	75.25	11538.82	593.95	0.00	12788.44	14706.71	27495.15	1097.67	1262.33	2360.00
345	52832012Z		375	24	75.25	13233.83	593.95	0.00	14630.84	16825.47	31456.31	627.91	722.09	1350.00
346	52832021Z	JOHNNIE WALKER BLACK LABEL BLENDED SCOTCH WHISKY	750	12	75.25	24292.13	593.95	0.00	26172.95	30098.89	56271.84	2246.51	2583.49	4830.00
347	5283202BZ		200	24	75.25	14982.08	316.77	0.00	16148.11	18570.34	34718.45	693.02	796.98	1490.00
348	52832031Z	JOHNNIE WALKER DOUBLE BLACK BLENDED SCOTCH WHISKY	750	6	70.00	14403.60	276.26	0.00	15443.67	17760.21	33203.88	2651.16	3048.84	5700.00
349	52832041Z	JOHNNIE WALKER GOLD LABEL RESERVE BLENDED SCOTCH WHISKY	750	6	70.00	18748.60	276.26	0.00	19995.48	22994.81	42990.29	3432.56	3947.44	7380.00
350	52832051Z	JOHNNIE WALKER AGED 18 YEARS BLENDED SCOTCH WHISKY	750	6	70.00	23714.52	276.26	0.00	25224.66	29008.35	54233.01	4330.23	4979.77	9310.00
351	52832061Z	JOHNNIE WALKER BLUE LABEL BLENDED SCOTCH WHISKY	750	6	70.00	62986.13	276.26	0.00	66461.96	76431.24	142893.20	11409.30	13120.70	24530.00
352	52832071Z	J&B RARE BLENDED SCOTCH WHISKY	750	12	70.00	12075.08	552.51	0.00	13276.13	15267.56	28543.69	1139.53	1310.47	2450.00
353	52832089Z	CARDHU SINGLE MALT SCOTCH WHISKY 12 YEARS OLD	1000	12	70.00	51767.17	736.68	0.00	55163.69	63438.25	118601.94	4734.88	5445.12	10180.00
354	52832091Z	GLENKINCHIE SINGLE MALT SCOTCH WHISKY 12 YEARS OLD	750	6	75.25	18002.74	296.97	0.00	19236.85	22122.37	41359.22	3302.33	3797.67	7100.00
355	52832101Z	TALISKER SINGLE MALT SCOTCH WHISKY AGED 10 YEARS	750	6	80.15	17585.35	316.31	0.00	18830.44	21655.00	40485.44	3232.56	3717.44	6950.00
356	52832111Z	CAOL ILA AGED 12 YEARS ISLAY SINGLE MALT SCOTCH WHISKY	750	6	75.25	19020.96	296.97	0.00	20320.61	23368.71	43689.32	3488.37	4011.63	7500.00
357	52832121Z	CRAGGANMORE SPEYSIDE SINGLE MALT SCOTCH WHISKY	750	6	70.00	14626.40	276.26	0.00	15660.42	18009.48	33669.90	2688.37	3091.63	5780.00
358	54832011Z	GORDON'S LONDON DRY GIN	750	12	65.63	12034.70	518.02	0.00	13221.95	15205.23	28427.18	1134.88	1305.12	2440.00
359	54832021Z	TANQUERAY LONDON DRY GIN	750	12	82.78	11460.30	653.38	0.00	12734.25	14644.39	27378.64	1093.02	1256.98	2350.00
360	56832011Z	CIROC SNAP FROST VODKA	750	12	70.00	23305.62	552.51	0.00	25089.18	28852.57	53941.75	2153.49	2476.51	4630.00
361	56832021Z	KETEL ONE VODKA	750	12	70.00	13228.83	552.51	0.00	14522.47	16700.83	31223.30	1246.51	1433.49	2680.00
362	59832011Z	BAILEYS THE ORIGINAL IRISH CREAM	750	12	29.75	20753.76	234.82	0.00	22054.64	25362.84	47417.48	1893.02	2176.98	4070.00
FMFL Supplier : 834 UNITED SPIRITS LIMITED - EXTN 832 (FMFL)														
363	52834011X	BLACK & WHITE BLENDED SCOTCH WHISKY	750	12	70.00	9651.30	552.51	0.00	10729.28	12338.68	23067.96	920.93	1059.07	1980.00
364	52834021X	VAT 69 BLENDED SCOTCH WHISKY	750	12	70.00	8701.59	552.51	0.00	9753.89	11216.98	20970.87	837.21	962.79	1800.00
365	52834031X	THE SINGLETON SINGLE MALT SCOTCH WHISKY GLENDULLAN	750	6	75.25	15294.84	296.97	0.00	16391.96	18850.76	35242.72	2813.95	3236.05	6050.00
366	52834041X	DALWHINNIE HIGHLAND SINGLE MALT SCOTCH WHISKY	750	6	75.25	20044.02	296.97	0.00	21377.29	24583.88	45961.17	3669.77	4220.23	7890.00

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16/05/2020 (Tender 2018-19 - Quoted Items)

27/01/2022

Sl.No	Product Code	Description	UOM Bot/ ml Case Proof			Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMFL Supplier : 849 VARUNI DISTRIBUTORS (FMFL)														
367	51849011X	MARQUIS DE VILLARD FINEST BRANDY V.S.O.P	750	12	70.00	10450.00	552.51	0.00	11596.30	13335.74	24932.04	995.35	1144.65	2140.00
368	51849019X		1000	12	70.00	12300.00	736.68	0.00	13709.64	15766.09	29475.73	1176.74	1353.26	2530.00
369	51849021X	MARQUIS DE VILLARD XO FINEST BRANDY	750	12	70.00	13840.00	552.51	0.00	15172.73	17448.63	32621.36	1302.33	1497.67	2800.00
370	51849029X		1000	12	70.00	14800.00	736.68	0.00	16364.87	18819.60	35184.47	1404.65	1615.35	3020.00
371	56849015X	VODKA FIVE LAKES	500	20	70.00	8100.00	613.90	0.00	9212.01	10593.82	19805.83	474.42	545.58	1020.00
372	56849019X		1000	12	70.00	9250.00	736.68	0.00	10512.53	12089.41	22601.94	902.33	1037.67	1940.00
373	5684901DX		700	12	70.00	8320.00	515.68	0.00	9320.39	10718.44	20038.83	800.00	920.00	1720.00
374	56849025X	WHITE BIRCH VODKA	500	20	70.00	10680.00	613.90	0.00	11921.43	13709.64	25631.07	613.95	706.05	1320.00
375	56849029X		1000	12	70.00	11700.00	736.68	0.00	13113.57	15080.60	28194.17	1125.58	1294.42	2420.00
376	5684902DX		700	12	70.00	10480.00	515.68	0.00	11596.30	13335.74	24932.04	995.35	1144.65	2140.00
377	56849035X	WHITE BIRCH GOLD VODKA	500	20	70.00	12700.00	613.90	0.00	13998.65	16098.44	30097.09	720.93	829.07	1550.00
378	56849039X		1000	12	70.00	14800.00	736.68	0.00	16364.87	18819.60	35184.47	1404.65	1615.35	3020.00
379	5684903DX		700	12	70.00	13500.00	515.68	0.00	14739.22	16950.10	31689.32	1265.12	1454.88	2720.00
380	56849045X	HUSKY VODKA	500	20	70.00	8600.00	613.90	0.00	9753.89	11216.98	20970.87	502.33	577.67	1080.00
381	56849049X		1000	12	70.00	10170.00	736.68	0.00	11487.92	13211.11	24699.03	986.05	1133.95	2120.00
382	5684904DX		700	12	70.00	9250.00	515.68	0.00	10295.78	11840.14	22135.92	883.72	1016.28	1900.00

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16/05/2020 (Tender 2018-19 - Quoted Items)

27/01/2022

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									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax	
FMFL Supplier : 873 VINFERA VINEYARDS LLP (FMFL)															
383	5187301DX	CROIX MARON VS GRANDE CHAMPAGNE COGNAC	700	6	70.00	13598.00	257.84	0.00	14576.65	16763.16	31339.81	2502.33	2877.67	5380.00	
384	5187302DX	CROIX MARON VSOP GRANDE CHAMPAGNE COGNAC	700	6	70.00	19548.00	257.84	0.00	20808.31	23929.55	44737.86	3572.09	4107.91	7680.00	
385	5187303DX	CROIX MARON XO GRANDE CHAMPAGNE COGNAC	700	6	70.00	64195.00	257.84	0.00	67708.29	77864.53	145572.82	11623.26	13366.74	24990.00	
386	51873041X	MCLOUIS VSOP PREMIUM BRANDY	750	12	70.00	8700.00	552.51	0.00	9753.89	11216.98	20970.87	837.21	962.79	1800.00	
387	51873051X	MCLOUIS XO PREMIUM BRANDY	750	12	70.00	11004.00	552.51	0.00	12192.37	14021.22	26213.59	1046.51	1203.49	2250.00	
388	51873069X	STOCK 84 RISERVA	1000	6	66.50	7020.00	349.92	0.00	7776.02	8942.43	16718.45	1334.88	1535.12	2870.00	
389	5187306DX		700	6	66.50	5160.00	244.95	0.00	5689.77	6543.24	12233.01	976.74	1123.26	2100.00	
390	51873079X	BENVUD NAPOLEON BRANDY VSOP	1000	6	70.00	5340.00	368.34	0.00	6014.90	6917.14	12932.04	1032.56	1187.44	2220.00	
391	51873089X	MCLOUIS GOLD BRANDY VSOP	1000	12	70.00	11520.00	736.68	0.00	12896.82	14831.34	27728.16	1106.98	1273.02	2380.00	
392	5287301DX	OLD SENATOR	700	6	70.00	4320.00	257.84	0.00	4822.76	5546.17	10368.93	827.91	952.09	1780.00	
393	52873029X	HIGHLAND GOLD BLENDED SCOTCH WHISKY	1000	6	70.00	6150.00	368.34	0.00	6881.91	7914.21	14796.12	1181.40	1358.60	2540.00	
394	5287302DX		700	6	70.00	5190.00	257.84	0.00	5743.96	6605.55	12349.51	986.05	1133.95	2120.00	
395	52873039X	BENVUD BLENDED SCOTCH WHISKY	1000	12	70.00	11520.00	736.68	0.00	12896.82	14831.34	27728.16	1106.98	1273.02	2380.00	
396	52873049X	MCLOUIS GOLD WHISKY	1000	12	70.00	11520.00	736.68	0.00	12896.82	14831.34	27728.16	1106.98	1273.02	2380.00	
397	53873011X	BENVUD BLACK RUM	750	6	70.00	4350.00	276.26	0.00	4876.95	5608.49	10485.44	837.21	962.79	1800.00	
398	5387302DX	RON RANCADO BLACK RUM	700	6	65.62	4296.00	241.70	0.00	4795.66	5515.02	10310.68	823.26	946.74	1770.00	
399	5387303DX	RON RANCADO WHITE RUM	700	6	65.62	4296.00	241.70	0.00	4795.66	5515.02	10310.68	823.26	946.74	1770.00	
400	5487301DX	BENVUD LONDON DRY GIN	700	6	65.62	4260.00	241.70	0.00	4741.48	5452.69	10194.17	813.95	936.05	1750.00	
401	5487302DX	HOGARTH LONDON DRY GIN	700	6	65.62	5400.00	241.70	0.00	5960.71	6854.82	12815.53	1023.26	1176.74	2200.00	
402	54873039X	MCLOUIS GOLD GIN	1000	12	65.62	10800.00	690.58	0.00	12083.99	13896.59	25980.58	1037.21	1192.79	2230.00	
403	56873019X	FLOKOFF SKAYA SPECIAL VODKA	1000	6	65.62	5017.00	345.29	0.00	5662.68	6512.08	12174.76	972.09	1117.91	2090.00	
404	56873029X	NORDIC ICE VODKA	1000	6	65.62	5760.00	345.29	0.00	6448.41	7415.67	13864.08	1106.98	1273.02	2380.00	
405	56873039X	BENVUD PREMIUM VODKA	1000	6	70.00	4974.00	368.34	0.00	5635.58	6480.92	12116.50	967.44	1112.56	2080.00	
406	56873049X	VODKA 1906	1000	6	70.00	6360.00	368.34	0.00	7098.67	8163.47	15262.14	1218.60	1401.40	2620.00	
407	5687304DX		700	12	70.00	10200.00	515.68	0.00	11271.17	12961.84	24233.01	967.44	1112.56	2080.00	
408	56873059X	MCLOUIS GOLD VODKA	1000	12	70.00	10240.00	736.68	0.00	11542.11	13273.42	24815.53	990.70	1139.30	2130.00	

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									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax	
FMW	Supplier : 042 ASPRI SPIRITS PVT LTD (FMW)														
409	55042011Z	ZONIN, PROSECCO BRUT SPARKLING WINE	750	6	19.25	7843.00	5.63	0.00	8091.76	2993.95	11085.71	1416.06	523.94	1940.00	
410	5504201BZ		200	24	19.25	9689.00	6.00	0.00	10010.43	3703.86	13714.29	437.96	162.04	600.00	
411	55042021Z	FREIXENET CORDON NEGRO NP BRUT SPARKLING WINE	750	6	20.13	5897.00	5.63	0.00	6089.68	2253.18	8342.86	1065.69	394.31	1460.00	
412	55042031Z	MATEUS ROSE WINE	750	12	19.25	10633.00	11.25	0.00	10928.05	4043.38	14971.43	956.20	353.80	1310.00	
413	55042041Z	GOLDEN SPARROW, CHARDONNAY RUBICONE WHITE WINE	750	12	20.13	8903.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00	
414	55042051Z	GOLDEN SPARROW SANGIOVESE RUBICONE RED WINE	750	12	21.00	8903.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00	
415	55042061Z	ZONIN VENTITERRE CHIANTI REGIONS COLLECTION RED WINE	750	6	21.88	6011.00	5.63	0.00	6214.81	2299.48	8514.29	1087.59	402.41	1490.00	
416	55042071Z	ZONIN PINOT GRIGIO FRUILI WHITE WINE	750	6	21.00	7780.00	5.63	0.00	8008.34	2963.09	10971.43	1401.46	518.54	1920.00	
417	55042081Z	ZONIN VENTITERRE CHARDONNAY WHITE WINE	750	6	21.00	4847.00	5.63	0.00	5005.21	1851.93	6857.14	875.91	324.09	1200.00	
418	55042091Z	ZONIN VENTITERRE MERLOT RED WINE	750	6	21.00	4904.00	5.63	0.00	5046.92	1867.37	6914.29	883.21	326.79	1210.00	
419	55042101Z	BARTON & GUESTIER RESERVE CABERNET SAUVIGNON RED WINE	750	12	22.75	10793.00	11.25	0.00	11094.89	4105.11	15200.00	970.80	359.20	1330.00	
420	55042111Z	BARTON & GUESTIER RESERVE MERLOT RED WINE	750	12	23.63	10793.00	11.25	0.00	11094.89	4105.11	15200.00	970.80	359.20	1330.00	
421	55042121Z	BLACK TOWER RIESLING WHITE WINE	750	12	16.63	10096.00	11.25	0.00	10427.53	3858.18	14285.71	912.41	337.59	1250.00	
422	55042131Z	BLACK TOWER DORNFELDER PINOT NOIR RED WINE	750	12	21.00	9936.00	11.25	0.00	10260.69	3796.45	14057.14	897.81	332.19	1230.00	
423	55042141Z	BANROCK STATION CHARDONNAY WHITE WINE	750	12	22.75	7884.00	11.25	0.00	8175.18	3024.82	11200.00	715.33	264.67	980.00	
424	55042151Z	BANROCK STATION SHIRAZ RED WINE	750	12	23.63	7884.00	11.25	0.00	8175.18	3024.82	11200.00	715.33	264.67	980.00	
425	55042161Z	FRONTERA SHIRAZ RED WINE	750	12	21.00	9090.00	11.25	0.00	9343.07	3456.93	12800.00	817.52	302.48	1120.00	
426	55042171Z	FRONTERA MERLOT RED WINE	750	12	21.00	9090.00	11.25	0.00	9343.07	3456.93	12800.00	817.52	302.48	1120.00	
427	55042181Z	VENTISQUERO CLASSICO CARMENERE RED WINE	750	12	22.75	8938.00	11.25	0.00	9259.65	3426.06	12685.71	810.22	299.78	1110.00	
428	55042191Z	VENTISQUERO CLASSICO SAUVIGNON BLANC WHITE WINE	750	12	21.88	8938.00	11.25	0.00	9259.65	3426.06	12685.71	810.22	299.78	1110.00	
429	55042201Z	NEDERBURG THE WINE MASTER'S SHIRAZ RED WINE	750	12	25.38	14010.00	11.25	0.00	14431.70	5339.73	19771.43	1262.77	467.23	1730.00	
430	55042221Z	TWO OCEANS SAUVIGNON BLANC WHITE WINE	750	12	22.75	8853.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00	
431	55042231Z	FREIXINET MIA RED WINE	750	6	23.63	4783.00	5.63	0.00	4921.79	1821.07	6742.86	861.31	318.69	1180.00	
432	55042241Z	FREIXINET MIA WHITE WINE	750	6	19.25	4783.00	5.63	0.00	4921.79	1821.07	6742.86	861.31	318.69	1180.00	
433	55042251Z	MOET & CHANDON BRUT IMPERIAL CHAMPAGNE	750	6	21.00	28216.00	5.63	0.00	28946.82	10710.32	39657.14	5065.69	1874.31	6940.00	
434	55042261Z	MOET & CHANDON BRUT ROSE IMPERIAL CHAMPAGNE	750	6	21.00	34227.00	5.63	0.00	35119.92	12994.37	48114.29	6145.99	2274.01	8420.00	

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										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMW	Supplier : 078 BACARDI INDIA PVT LTD (FMW)														
435	55078019Z	MARTINI BIANCO	1000	9	26.25		10013.00	11.25	0.00	10323.25	3819.61	14142.86	1204.38	445.62	1650.00
436	55078029Z	MARTINI ROSSO VERMOUTH	1000	9	26.25		10013.00	11.25	0.00	10323.25	3819.61	14142.86	1204.38	445.62	1650.00
437	55078039Z	MARTINI EXTRA DRY	1000	9	26.25		10013.00	11.25	0.00	10323.25	3819.61	14142.86	1204.38	445.62	1650.00
438	55078041Z	MARTINI PROSECCO SPARKLING WINE	750	12	20.13		13358.00	11.25	0.00	13764.34	5092.80	18857.14	1204.38	445.62	1650.00
FMW	Supplier : 080 BRINDCO SALES PRIVATE LIMITED (FMW)														
439	55080011Z	BARON PHILIPPE DE ROTHSCHILD CADET D'OC CHARDONNAY	750	12	22.75		9247.36	11.25	0.00	9509.91	3518.66	13028.57	832.12	307.88	1140.00
440	55080021Z	BARON PHILIPPE DE ROTHSCHILD CADET D'OC MERLOT	750	12	22.75		9247.36	11.25	0.00	9509.91	3518.66	13028.57	832.12	307.88	1140.00
441	55080031Z	BARON PHILIPPE DE ROTHSCHILD MAS ANDES CABERNET SAUVIGNON	750	12	22.75		8133.03	11.25	0.00	8425.44	3117.42	11542.86	737.23	272.77	1010.00
442	55080041Z	BARON PHILIPPE DE ROTHSCHILD MAS ANDES SAUVIGNON BLANC	750	12	21.88		8133.03	11.25	0.00	8425.44	3117.42	11542.86	737.23	272.77	1010.00
443	55080051Z	LINDEMAN'S PREMIER SELECTION CHARDONNAY	750	12	23.63		6503.64	11.25	0.00	6757.04	2500.10	9257.14	591.24	218.76	810.00
444	55080061Z	LINDEMAN'S PREMIER SELECTION SHIRAZ CABERNET	750	12	23.63		6503.64	11.25	0.00	6757.04	2500.10	9257.14	591.24	218.76	810.00
445	55080071Z	COSECHA TARAPACA CABERNET SAUVIGNON	750	12	22.75		6657.01	11.25	0.00	6923.88	2561.83	9485.71	605.84	224.16	830.00
446	55080081Z	MARQUES DE RISCAL PROXIMO RIOJA	750	12	24.50		8128.38	11.25	0.00	8425.44	3117.42	11542.86	737.23	272.77	1010.00
447	55080091Z	VILLA FASSINI TOSCANO BIANCO IGT	750	12	21.00		7393.98	11.25	0.00	7674.66	2839.63	10514.29	671.53	248.47	920.00
448	55080101Z	VILLA FASSINI TOSCANO ROSSO IGT	750	12	21.00		7393.98	11.25	0.00	7674.66	2839.63	10514.29	671.53	248.47	920.00
449	55080111Z	DANTE DI FIORENZA CHIANTI DOCG	750	12	21.00		7393.98	11.25	0.00	7674.66	2839.63	10514.29	671.53	248.47	920.00
450	55080121Z	PRINCIPESCO CABERNET SAUVIGNON, TERRE SICILIANE IGT	750	12	21.88		8507.82	11.25	0.00	8759.12	3240.88	12000.00	766.42	283.58	1050.00
451	55080131Z	PRINCIPESCO CHARDONNAY TERRE SICILIANE IGT	750	12	21.88		7761.18	11.25	0.00	8008.34	2963.09	10971.43	700.73	259.27	960.00
452	55080141Z	DANZANTE' MERLOT IGT	750	12	21.88		11834.53	11.25	0.00	12179.35	4506.36	16685.71	1065.69	394.31	1460.00
453	55080151Z	DANZANTE' PINOT GRIGIO IGT	750	12	21.00		11466.23	11.25	0.00	11845.67	4382.90	16228.57	1036.50	383.50	1420.00
454	55080161Z	SARTORI DI VERONA PROSECCO SPUMANTE BRUT TI AMO	750	12	19.25		11837.83	11.25	0.00	12179.35	4506.36	16685.71	1065.69	394.31	1460.00
455	55080171Z	BODEGA NORTON MALBEC	750	12	23.63		8287.01	11.25	0.00	8592.28	3179.15	11771.43	751.82	278.18	1030.00
FMW	Supplier : 233 FAIRMACS SHIPSTORES PRIVATE LIMITED (FMW)														
456	55233011Z	JACOB'S CREEK CLASSIC SHIRAZ CABERNET	750	12	24.50		8850.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00
457	55233021Z	JACOB'S CREEK CLASSIC CHARDONNAY	750	12	22.75		8850.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00
458	55233031Z	JACOB'S CREEK CLASSIC MERLOT	750	12	24.50		8850.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00
459	55233041Z	JACOBS CREEK CHARDONNAY PINOT NOIR	750	6	21.00		6634.00	5.63	0.00	6840.46	2530.97	9371.43	1197.08	442.92	1640.00

* Note : For FMFL ST 115% and for FMW ST 37%

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										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMW Supplier : 315 INDOSPIRIT DISTRIBUTION LIMITED (FMW)															
460	55315011Z	HARDYS STAMP CABERNET MERLOT	750	12	23.63		6284.22	11.25	0.00	6506.78	2407.51	8914.29	569.34	210.66	780.00
461	55315021Z	HARDYS STAMP CHARDONNAY SEMILLON	750	12	22.75		6204.84	11.25	0.00	6423.36	2376.64	8800.00	562.04	207.96	770.00
462	55315031Z	KUMALA SHIRAZ	750	12	24.50		8798.34	11.25	0.00	9092.81	3364.33	12457.14	795.62	294.38	1090.00
463	55315041Z	KUMALA SAUVIGNON BLANC	750	12	21.00		7718.34	11.25	0.00	8008.34	2963.09	10971.43	700.73	259.27	960.00
464	55315051Z	MUD HOUSE PINOT NOIR	750	12	23.63		21690.30	11.25	0.00	22273.20	8241.09	30514.29	1948.91	721.09	2670.00
465	55315061Z	TRAPICHE MALBEC	750	12	21.88		8908.92	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00
466	55315071Z	TRAPICHE OAK CASK MALBEC	750	12	23.63		12108.78	11.25	0.00	12513.03	4629.83	17142.86	1094.89	405.11	1500.00
467	55315081Z	CONO SUR TOCORNAL MERLOT	750	12	21.00		8403.18	11.25	0.00	8675.70	3210.01	11885.71	759.12	280.88	1040.00
468	55315091Z	CONOSUR BICICLETA CHARDONNAY	750	12	22.75		9103.20	11.25	0.00	9426.49	3487.80	12914.29	824.82	305.18	1130.00
469	55315101Z	CONTI SERRISTORI CHIANTI	750	6	22.75		5085.03	5.63	0.00	5255.47	1944.53	7200.00	919.71	340.29	1260.00
470	55315111Z	HARDYS STAMP SWEET RED RESERVE	750	12	20.13		8317.62	11.25	0.00	8592.28	3179.15	11771.43	751.82	278.18	1030.00
471	55315121Z	GOD'S OWN RED WINE	750	12	22.75		4800.00	11.25	0.00	5005.21	1851.93	6857.14	437.96	162.04	600.00
472	55315131Z	GOD'S OWN WHITE WINE	750	12	22.75		4800.00	11.25	0.00	5005.21	1851.93	6857.14	437.96	162.04	600.00
473	55315141Z	BOLLA PROSECCO EXTRA DRY SPARKLING WINE	750	6	19.25		6795.39	5.63	0.00	7007.30	2592.70	9600.00	1226.28	453.72	1680.00
474	55315151Z	LE GRAND GSM	750	12	22.75		9656.08	11.25	0.00	9927.01	3672.99	13600.00	868.61	321.39	1190.00
475	55315161Z	LE GRAND PINOT NOIR	750	12	21.88		9656.08	11.25	0.00	9927.01	3672.99	13600.00	868.61	321.39	1190.00
FMW Supplier : 319 INDOSPIRIT DISTRIBUTION LIMITED-EXTN 315 (FMW)															
476	55319011X	WINCARNIS ORIGINAL TONIC WINE	750	12	29.75		14615.94	11.25	0.00	15015.64	5555.79	20571.43	1313.87	486.13	1800.00
477	55319021X	WINCARNIS ORIGINAL GINGER WINE	750	12	29.75		15432.01	11.25	0.00	15849.84	5864.45	21714.29	1386.86	513.14	1900.00
478	55319031X	QUESTA SHIRAZ	750	6	21.87		3440.40	5.63	0.00	3545.36	1311.78	4857.14	620.44	229.56	850.00
479	55319041X	QUESTA SAUVIGNON BLANC	750	6	21.87		3440.40	5.63	0.00	3545.36	1311.78	4857.14	620.44	229.56	850.00
480	55319051X	VENUSIA PROSECCO DOC BRUT ROSE	750	6	20.12		6897.30	5.63	0.00	7090.72	2623.57	9714.29	1240.88	459.12	1700.00
481	55319061X	VENUSIA PROSECCO DOC BRUT	750	6	19.25		6897.30	5.63	0.00	7090.72	2623.57	9714.29	1240.88	459.12	1700.00
482	55319071X	QUESTA MERLOT	750	6	22.75		3847.20	5.63	0.00	3962.46	1466.11	5428.57	693.43	256.57	950.00
483	55319081X	QUESTA CHARDONNAY	750	6	21.00		3847.20	5.63	0.00	3962.46	1466.11	5428.57	693.43	256.57	950.00
484	55319091X	QUESTA RESERVE CHARDONNAY	750	6	21.87		4254.00	5.63	0.00	4379.56	1620.44	6000.00	766.42	283.58	1050.00
485	55319101X	QUESTA RESERVE CABERNET SAUVIGNON	750	6	23.62		4254.00	5.63	0.00	4379.56	1620.44	6000.00	766.42	283.58	1050.00
486	55319111X	QUESTA RESERVE CABERNET SHIRAZ	750	6	23.62		4660.80	5.63	0.00	4796.66	1774.77	6571.43	839.42	310.58	1150.00
487	55319121X	QUESTA RESERVE RIESLING	750	6	21.00		4660.80	5.63	0.00	4796.66	1774.77	6571.43	839.42	310.58	1150.00

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16/05/2020 (Tender 2018-19 - Quoted Items)

27/01/2022

Sl.No	Product Code	Description	UOM Bot/ ml Case Proof			Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMW Supplier : 473 M AND B ASSOCIATES (FMW)														
488	55473011Z	RED WINE AGLIANICO IGP	750	12	21.00	6379.00	11.25	0.00	6590.20	2438.37	9028.57	576.64	213.36	790.00
489	55473021Z	WHITE WINE FALANGHINA IGP	750	12	21.00	6379.00	11.25	0.00	6590.20	2438.37	9028.57	576.64	213.36	790.00
490	55473031Z	RED WINE ROSSO D'AUTORE	750	12	18.38	5777.00	11.25	0.00	6006.26	2222.31	8228.57	525.55	194.45	720.00
491	55473041Z	WHITE WINE BIANCO D'AUTORE	750	12	18.38	5752.00	11.25	0.00	5922.84	2191.45	8114.29	518.25	191.75	710.00
FMW Supplier : 684 SUNLIGHT SPIRITS (FMW)														
492	55684019X	GOLD GRAND	1000	9	20.12	6203.00	11.25	0.00	6381.65	2361.21	8742.86	744.53	275.47	1020.00
493	55684029X	LES MONTAGNES	1000	9	20.12	6333.00	11.25	0.00	6569.34	2430.66	9000.00	766.42	283.58	1050.00
FMW Supplier : 686 SATYARUDHRA PREMIUM IMPORTS AND EXPORTS PVT LTD(FMW)														
494	55686011X	CASACA CABERNET SAUVIGNON	750	12	24.50	8665.00	11.25	0.00	8925.96	3302.61	12228.57	781.02	288.98	1070.00
495	55686021X	CASACA SHIRAZ	750	12	24.50	8665.00	11.25	0.00	8925.96	3302.61	12228.57	781.02	288.98	1070.00
496	55686031X	PINK TWINKLES	750	12	14.00	9540.00	11.25	0.00	9843.59	3642.12	13485.71	861.31	318.69	1180.00
497	55686041X	RAISIN CRUSH	750	12	14.00	9540.00	11.25	0.00	9843.59	3642.12	13485.71	861.31	318.69	1180.00
498	55686051X	CASACA CHARDONNAY PREMIUM WHITE WINE	750	12	23.80	9540.00	11.25	0.00	9843.59	3642.12	13485.71	861.31	318.69	1180.00
499	55686061X	CASACA PREMIUM SHIRAZ	750	12	26.77	12180.00	11.25	0.00	12513.03	4629.83	17142.86	1094.89	405.11	1500.00
500	55686071X	CASACA PREMIUM CABERNET SAUVIGNON	750	12	25.37	12180.00	11.25	0.00	12513.03	4629.83	17142.86	1094.89	405.11	1500.00
501	55686081X	CASACA PINOT GRIGIO	750	12	21.87	10420.00	11.25	0.00	10761.21	3981.65	14742.86	941.61	348.39	1290.00
502	55686091X	CASACA SAUVIGNON BLANC	750	12	21.00	10420.00	11.25	0.00	10761.21	3981.65	14742.86	941.61	348.39	1290.00
FMW Supplier : 870 VARDHINI PACKING SOLUTIONS PVT LTD (FMW)														
503	55870011Z	WINCARNIS TONIC WINE	750	12	29.75	11680.00	11.25	0.00	12012.51	4444.63	16457.14	1051.09	388.91	1440.00
504	55870021Z	WINCARNIS GINGER WINE	750	12	29.75	11680.00	11.25	0.00	12012.51	4444.63	16457.14	1051.09	388.91	1440.00
FMW Supplier : 874 VIN SUPER FOODS (FMW)														
505	55874011Z	DOMAINE DE L'ABBAYE CHINON (RED)	750	12	22.75	8619.00	11.25	0.00	8925.96	3302.61	12228.57	781.02	288.98	1070.00
506	55874021Z	DOMAINE DE L'ABBAYE CHINON (ROSE)	750	12	22.75	8619.00	11.25	0.00	8925.96	3302.61	12228.57	781.02	288.98	1070.00
507	55874031Z	DOMAINE DE L'ABBAYE CHINON (WHITE)	750	12	22.75	8619.00	11.25	0.00	8925.96	3302.61	12228.57	781.02	288.98	1070.00
508	55874041Z	CELLIER DEL'ABBAYE AUDE(AUDE)	750	12	21.00	7187.00	11.25	0.00	7424.40	2747.03	10171.43	649.64	240.36	890.00

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 16/05/2020

Prepared by : ANILKUMAR K J

Sd/-
Managing Director

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16-05-2020 (Tender 2018-19 - Quoted Iter

13-08-2021

SI.No	Product Code	Description	UOM	Bot/ ml	Case	Proof	Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMW Supplier : 042 ASPRI SPIRITS PVT LTD (FMW)															
1	55042011Z	ZONIN, PROSECCO BRUT SPARKLING WINE	750	6	19.25		7843.00	5.63	0.00	8091.76	2993.95	11085.71	1416.06	523.94	1940.00
2	5504201BZ		200	24	19.25		9689.00	6.00	0.00	10010.43	3703.86	13714.29	437.96	162.04	600.00
3	55042021Z	FREIXENET CORDON NEGRO NP BRUT SPARKLING WINE	750	6	20.13		5897.00	5.63	0.00	6089.68	2253.18	8342.86	1065.69	394.31	1460.00
4	55042031Z	MATEUS ROSE WINE	750	12	19.25		10633.00	11.25	0.00	10928.05	4043.38	14971.43	956.20	353.80	1310.00
5	55042041Z	GOLDEN SPARROW, CHARDONNAY RUBICONE WHITE WINE	750	12	20.13		8903.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00
6	55042051Z	GOLDEN SPARROW SANGIOVESE RUBICONE RED WINE	750	12	21.00		8903.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00
7	55042061Z	ZONIN VENTITERRE CHIANTI REGIONS COLLECTION RED WINE	750	6	21.88		6011.00	5.63	0.00	6214.81	2299.48	8514.29	1087.59	402.41	1490.00
8	55042071Z	ZONIN PINOT GRIGIO FRUILI WHITE WINE	750	6	21.00		7780.00	5.63	0.00	8008.34	2963.09	10971.43	1401.46	518.54	1920.00
9	55042081Z	ZONIN VENTITERRE CHARDONNAY WHITE WINE	750	6	21.00		4847.00	5.63	0.00	5005.21	1851.93	6857.14	875.91	324.09	1200.00
10	55042091Z	ZONIN VENTITERRE MERLOT RED WINE	750	6	21.00		4904.00	5.63	0.00	5046.92	1867.37	6914.29	883.21	326.79	1210.00
11	55042101Z	BARTON & GUESTIER RESERVE CABERNET SAUVIGNON RED WINE	750	12	22.75		10793.00	11.25	0.00	11094.89	4105.11	15200.00	970.80	359.20	1330.00
12	55042111Z	BARTON & GUESTIER RESERVE MERLOT RED WINE	750	12	23.63		10793.00	11.25	0.00	11094.89	4105.11	15200.00	970.80	359.20	1330.00
13	55042121Z	BLACK TOWER RIESLING WHITE WINE	750	12	16.63		10096.00	11.25	0.00	10427.53	3858.18	14285.71	912.41	337.59	1250.00
14	55042131Z	BLACK TOWER DORNFELDER PINOT NOIR RED WINE	750	12	21.00		9936.00	11.25	0.00	10260.69	3796.45	14057.14	897.81	332.19	1230.00
15	55042141Z	BANROCK STATION CHARDONNAY WHITE WINE	750	12	22.75		7884.00	11.25	0.00	8175.18	3024.82	11200.00	715.33	264.67	980.00
16	55042151Z	BANROCK STATION SHIRAZ RED WINE	750	12	23.63		7884.00	11.25	0.00	8175.18	3024.82	11200.00	715.33	264.67	980.00
17	55042161Z	FRONTERA SHIRAZ RED WINE	750	12	21.00		9090.00	11.25	0.00	9343.07	3456.93	12800.00	817.52	302.48	1120.00
18	55042171Z	FRONTERA MERLOT RED WINE	750	12	21.00		9090.00	11.25	0.00	9343.07	3456.93	12800.00	817.52	302.48	1120.00
19	55042181Z	VENTISQUERO CLASSICO CARMENERE RED WINE	750	12	22.75		8938.00	11.25	0.00	9259.65	3426.06	12685.71	810.22	299.78	1110.00
20	55042191Z	VENTISQUERO CLASSICO SAUVIGNON BLANC WHITE WINE	750	12	21.88		8938.00	11.25	0.00	9259.65	3426.06	12685.71	810.22	299.78	1110.00
21	55042201Z	NEDERBURG THE WINE MASTER'S SHIRAZ RED WINE	750	12	25.38		14010.00	11.25	0.00	14431.70	5339.73	19771.43	1262.77	467.23	1730.00
22	55042221Z	TWO OCEANS SAUVIGNON BLANC WHITE WINE	750	12	22.75		8853.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00
23	55042231Z	FREIXINET MIA RED WINE	750	6	23.63		4783.00	5.63	0.00	4921.79	1821.07	6742.86	861.31	318.69	1180.00
24	55042241Z	FREIXINET MIA WHITE WINE	750	6	19.25		4783.00	5.63	0.00	4921.79	1821.07	6742.86	861.31	318.69	1180.00
25	55042251Z	MOET & CHANDON BRUT IMPERIAL CHAMPAGNE	750	6	21.00		28216.00	5.63	0.00	28946.82	10710.32	39657.14	5065.69	1874.31	6940.00
26	55042261Z	MOET & CHANDON BRUT ROSE IMPERIAL CHAMPAGNE	750	6	21.00		34227.00	5.63	0.00	35119.92	12994.37	48114.29	6145.99	2274.01	8420.00

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16-05-2020 (Tender 2018-19 - Quoted lter

13-08-2021

Sl.No	Product Code	Description	UOM	Bot/ ml	Case	Proof	Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMW	Supplier : 078 BACARDI INDIA PVT LTD (FMW)														
27	55078019Z	MARTINI BIANCO	1000	9	26.25		10013.00	11.25	0.00	10323.25	3819.61	14142.86	1204.38	445.62	1650.00
28	55078029Z	MARTINI ROSSO VERMOUTH	1000	9	26.25		10013.00	11.25	0.00	10323.25	3819.61	14142.86	1204.38	445.62	1650.00
29	55078039Z	MARTINI EXTRA DRY	1000	9	26.25		10013.00	11.25	0.00	10323.25	3819.61	14142.86	1204.38	445.62	1650.00
30	55078041Z	MARTINI PROSECCO SPARKLING WINE	750	12	20.13		13358.00	11.25	0.00	13764.34	5092.80	18857.14	1204.38	445.62	1650.00
FMW	Supplier : 080 BRINDCO SALES PRIVATE LIMITED (FMW)														
31	55080011Z	BARON PHILIPPE DE ROTHSCHILD CADET D'OC CHARDONNAY	750	12	22.75		9247.36	11.25	0.00	9509.91	3518.66	13028.57	832.12	307.88	1140.00
32	55080021Z	BARON PHILIPPE DE ROTHSCHILD CADET D'OC MERLOT	750	12	22.75		9247.36	11.25	0.00	9509.91	3518.66	13028.57	832.12	307.88	1140.00
33	55080031Z	BARON PHILIPPE DE ROTHSCHILD MAS ANDES CABERNET SAUVIGNON	750	12	22.75		8133.03	11.25	0.00	8425.44	3117.42	11542.86	737.23	272.77	1010.00
34	55080041Z	BARON PHILIPPE DE ROTHSCHILD MAS ANDES SAUVIGNON BLANC	750	12	21.88		8133.03	11.25	0.00	8425.44	3117.42	11542.86	737.23	272.77	1010.00
35	55080051Z	LINDEMAN'S PREMIER SELECTION CHARDONNAY	750	12	23.63		6503.64	11.25	0.00	6757.04	2500.10	9257.14	591.24	218.76	810.00
36	55080061Z	LINDEMAN'S PREMIER SELECTION SHIRAZ CABERNET	750	12	23.63		6503.64	11.25	0.00	6757.04	2500.10	9257.14	591.24	218.76	810.00
37	55080071Z	COSECHA TARAPACA CABERNET SAUVIGNON	750	12	22.75		6657.01	11.25	0.00	6923.88	2561.83	9485.71	605.84	224.16	830.00
38	55080081Z	MARQUES DE RISCAL PROXIMO RIOJA	750	12	24.50		8128.38	11.25	0.00	8425.44	3117.42	11542.86	737.23	272.77	1010.00
39	55080091Z	VILLA FASSINI TOSCANO BIANCO IGT	750	12	21.00		7393.98	11.25	0.00	7674.66	2839.63	10514.29	671.53	248.47	920.00
40	55080101Z	VILLA FASSINI TOSCANO ROSSO IGT	750	12	21.00		7393.98	11.25	0.00	7674.66	2839.63	10514.29	671.53	248.47	920.00
41	55080111Z	DANTE DI FIORENZA CHIANTI DOCG	750	12	21.00		7393.98	11.25	0.00	7674.66	2839.63	10514.29	671.53	248.47	920.00
42	55080121Z	PRINCIPESCO CABERNET SAUVIGNON, TERRE SICILIANE IGT	750	12	21.88		8507.82	11.25	0.00	8759.12	3240.88	12000.00	766.42	283.58	1050.00
43	55080131Z	PRINCIPESCO CHARDONNAY TERRE SICILIANE IGT	750	12	21.88		7761.18	11.25	0.00	8008.34	2963.09	10971.43	700.73	259.27	960.00
44	55080141Z	DANZANTE' MERLOT IGT	750	12	21.88		11834.53	11.25	0.00	12179.35	4506.36	16685.71	1065.69	394.31	1460.00
45	55080151Z	DANZANTE' PINOT GRIGIO IGT	750	12	21.00		11466.23	11.25	0.00	11845.67	4382.90	16228.57	1036.50	383.50	1420.00
46	55080161Z	SARTORI DI VERONA PROSECCO SPUMANTE BRUT TI AMO	750	12	19.25		11837.83	11.25	0.00	12179.35	4506.36	16685.71	1065.69	394.31	1460.00
47	55080171Z	BODEGA NORTON MALBEC	750	12	23.63		8287.01	11.25	0.00	8592.28	3179.15	11771.43	751.82	278.18	1030.00
FMW	Supplier : 233 FAIRMACS SHIPSTORES PRIVATE LIMITED (FMW)														
48	55233011Z	JACOB'S CREEK CLASSIC SHIRAZ CABERNET	750	12	24.50		8850.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00
49	55233021Z	JACOB'S CREEK CLASSIC CHARDONNAY	750	12	22.75		8850.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00
50	55233031Z	JACOB'S CREEK CLASSIC MERLOT	750	12	24.50		8850.00	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00
51	55233041Z	JACOBS CREEK CHARDONNAY PINOT NOIR	750	6	21.00		6634.00	5.63	0.00	6840.46	2530.97	9371.43	1197.08	442.92	1640.00

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16-05-2020 (Tender 2018-19 - Quoted Iter

13-08-2021

SI.No	Product Code	Description	UOM Bot/ ml Case Proof			Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop			
									Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax	
FMW	Supplier : 315 INDOSPIRIT DISTRIBUTION LIMITED (FMW)														
52	55315011Z	HARDYS STAMP CABERNET MERLOT	750	12	23.63	6284.22	11.25	0.00	6506.78	2407.51	8914.29	569.34	210.66	780.00	
53	55315021Z	HARDYS STAMP CHARDONNAY SEMILLON	750	12	22.75	6204.84	11.25	0.00	6423.36	2376.64	8800.00	562.04	207.96	770.00	
54	55315031Z	KUMALA SHIRAZ	750	12	24.50	8798.34	11.25	0.00	9092.81	3364.33	12457.14	795.62	294.38	1090.00	
55	55315041Z	KUMALA SAUVIGNON BLANC	750	12	21.00	7718.34	11.25	0.00	8008.34	2963.09	10971.43	700.73	259.27	960.00	
56	55315051Z	MUD HOUSE PINOT NOIR	750	12	23.63	21690.30	11.25	0.00	22273.20	8241.09	30514.29	1948.91	721.09	2670.00	
57	55315061Z	TRAPICHE MALBEC	750	12	21.88	8908.92	11.25	0.00	9176.23	3395.20	12571.43	802.92	297.08	1100.00	
58	55315071Z	TRAPICHE OAK CASK MALBEC	750	12	23.63	12108.78	11.25	0.00	12513.03	4629.83	17142.86	1094.89	405.11	1500.00	
59	55315081Z	CONO SUR TOCORNAL MERLOT	750	12	21.00	8403.18	11.25	0.00	8675.70	3210.01	11885.71	759.12	280.88	1040.00	
60	55315091Z	CONOSUR BICICLETA CHARDONNAY	750	12	22.75	9103.20	11.25	0.00	9426.49	3487.80	12914.29	824.82	305.18	1130.00	
61	55315101Z	CONTI SERRISTORI CHIANTI	750	6	22.75	5085.03	5.63	0.00	5255.47	1944.53	7200.00	919.71	340.29	1260.00	
62	55315111Z	HARDYS STAMP SWEET RED RESERVE	750	12	20.13	8317.62	11.25	0.00	8592.28	3179.15	11771.43	751.82	278.18	1030.00	
63	55315121Z	GOD'S OWN RED WINE	750	12	22.75	4800.00	11.25	0.00	5005.21	1851.93	6857.14	437.96	162.04	600.00	
64	55315131Z	GOD'S OWN WHITE WINE	750	12	22.75	4800.00	11.25	0.00	5005.21	1851.93	6857.14	437.96	162.04	600.00	
65	55315141Z	BOLLA PROSECCO EXTRA DRY SPARKLING WINE	750	6	19.25	6795.39	5.63	0.00	7007.30	2592.70	9600.00	1226.28	453.72	1680.00	
66	55315151Z	LE GRAND GSM	750	12	22.75	9656.08	11.25	0.00	9927.01	3672.99	13600.00	868.61	321.39	1190.00	
67	55315161Z	LE GRAND PINOT NOIR	750	12	21.88	9656.08	11.25	0.00	9927.01	3672.99	13600.00	868.61	321.39	1190.00	
FMW	Supplier : 473 M AND B ASSOCIATES (FMW)														
68	55473011Z	RED WINE AGLIANICO IGP	750	12	21.00	6379.00	11.25	0.00	6590.20	2438.37	9028.57	576.64	213.36	790.00	
69	55473021Z	WHITE WINE FALANGHINA IGP	750	12	21.00	6379.00	11.25	0.00	6590.20	2438.37	9028.57	576.64	213.36	790.00	
70	55473031Z	RED WINE ROSSO D'AUTORE	750	12	18.38	5777.00	11.25	0.00	6006.26	2222.31	8228.57	525.55	194.45	720.00	
71	55473041Z	WHITE WINE BIANCO D'AUTORE	750	12	18.38	5752.00	11.25	0.00	5922.84	2191.45	8114.29	518.25	191.75	710.00	
FMW	Supplier : 684 SUNLIGHT SPIRITS (FMW)														
72	55684019X	GOLD GRAND	1000	9	20.12	6203.00	11.25	0.00	6381.65	2361.21	8742.86	744.53	275.47	1020.00	
73	55684029X	LES MONTAGNES	1000	9	20.12	6333.00	11.25	0.00	6569.34	2430.66	9000.00	766.42	283.58	1050.00	

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of FMFL/FMW for Warehouses and FL-1 Shops With effect from 16-05-2020 (Tender 2018-19 - Quoted Iter

13-08-2021

Sl.No	Product Code	Description	UOM	Bot/ ml	Case	Proof	Landed Cost	Special Fee	Import Fee	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
FMW Supplier : 686 SATYARUDHRA PREMIUM IMPORTS AND EXPORTS PVT LTD(FMW)															
74	55686011X	CASACA CABERNET SAUVIGNON	750	12	24.50		8665.00	11.25	0.00	8925.96	3302.61	12228.57	781.02	288.98	1070.00
75	55686021X	CASACA SHIRAZ	750	12	24.50		8665.00	11.25	0.00	8925.96	3302.61	12228.57	781.02	288.98	1070.00
76	55686031X	PINK TWINKLES	750	12	14.00		9540.00	11.25	0.00	9843.59	3642.12	13485.71	861.31	318.69	1180.00
77	55686041X	RAISIN CRUSH	750	12	14.00		9540.00	11.25	0.00	9843.59	3642.12	13485.71	861.31	318.69	1180.00
78	55686051X	CASACA CHARDONNAY PREMIUM WHITE WINE	750	12	23.80		9540.00	11.25	0.00	9843.59	3642.12	13485.71	861.31	318.69	1180.00
79	55686061X	CASACA PREMIUM SHIRAZ	750	12	26.77		12180.00	11.25	0.00	12513.03	4629.83	17142.86	1094.89	405.11	1500.00
80	55686071X	CASACA PREMIUM CABERNET SAUVIGNON	750	12	25.37		12180.00	11.25	0.00	12513.03	4629.83	17142.86	1094.89	405.11	1500.00
81	55686081X	CASACA PINOT GRIGIO	750	12	21.87		10420.00	11.25	0.00	10761.21	3981.65	14742.86	941.61	348.39	1290.00
82	55686091X	CASACA SAUVIGNON BLANC	750	12	21.00		10420.00	11.25	0.00	10761.21	3981.65	14742.86	941.61	348.39	1290.00
FMW Supplier : 870 VARDHINI PACKING SOLUTIONS PVT LTD (FMW)															
83	55870011Z	WINCARNIS TONIC WINE	750	12	29.75		11680.00	11.25	0.00	12012.51	4444.63	16457.14	1051.09	388.91	1440.00
84	55870021Z	WINCARNIS GINGER WINE	750	12	29.75		11680.00	11.25	0.00	12012.51	4444.63	16457.14	1051.09	388.91	1440.00
FMW Supplier : 874 VIN SUPER FOODS (FMW)															
85	55874011Z	DOMAINE DE L'ABBAYE CHINON (RED)	750	12	22.75		8619.00	11.25	0.00	8925.96	3302.61	12228.57	781.02	288.98	1070.00
86	55874021Z	DOMAINE DE L'ABBAYE CHINON (ROSE)	750	12	22.75		8619.00	11.25	0.00	8925.96	3302.61	12228.57	781.02	288.98	1070.00
87	55874031Z	DOMAINE DE L'ABBAYE CHINON (WHITE)	750	12	22.75		8619.00	11.25	0.00	8925.96	3302.61	12228.57	781.02	288.98	1070.00
88	55874041Z	CELLIER DEL'ABBAYE AUDE(AUDE)	750	12	21.00		7187.00	11.25	0.00	7424.40	2747.03	10171.43	649.64	240.36	890.00

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 16-05-2021

Prepared by : ANILKUMAR K.

Sd/-
Managing Director