PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 001**	**UNIBEV JSM, GOA**													
1	11001141W	GB PREMIUM BRANDY	750	12	75.00	1819.25	1599.750	33.75	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
2	11001142W		375	24	75.00	1819.25	1599.750	33.75	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
3	11001143W		180	48	75.00	1919.00	1535.760	32.40	0.00	3988.60	10011.40	14000.00	96.87	243.13	340.00
4	11001145W		500	18	75.00	1097.25	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
5	11001149W		1000	9	75.00	1097.25	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
6	11001151U	THE GB SUPERIOR BLENDED BRANDY	750	12	75.00	1819.25	1599.750	33.75	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
7	11001152U		375	24	75.00	1819.25	1599.750	33.75	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
8	11001153U		180	48	75.00	1919.00	1535.760	32.40	0.00	3988.60	10011.40	14000.00	96.87	243.13	340.00
9	11001155U		500	18	75.00	1097.25	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
10	11001159U		1000	9	75.00	1097.25	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
11	11001163U	JB INDIAN BRANDY	180	48	75.00	1299.60	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
12	11001165U		500	18	75.00	904.40	1434.604	33.75	20.00	2774.93	6965.07	10100.00	176.64	443.36	640.00
13	11001169U		1000	9	75.00	829.35	1315.556	33.75	40.00	2547.01	6392.99	9300.00	321.94	808.06	1170.00
14	11001171U	SOUTHERN CHOICE PREMIUM BRANDY	750	12	75.00	3230.00	1599.750	33.75	40.00	5618.23	14101.77	20200.00	535.61	1344.39	1920.00
15	11001172U		375	24	75.00	3230.00	1599.750	33.75	20.00	5646.72	14173.28	20300.00	270.66	679.34	970.00
16	11001173U		180	48	75.00	2802.50	1535.760	32.40	0.00	5014.25	12585.75	17600.00	119.66	300.34	420.00
17	11001193U	SPI M GOLD INDIAN BRANDY	180	48	75.00	1299.60	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
18	11001195U		500	18	75.00	904.40	1434.604	33.75	20.00	2774.93	6965.07	10100.00	176.64	443.36	640.00
19	11001199U		1000	9	75.00	829.35	1315.556	33.75	40.00	2547.01	6392.99	9300.00	321.94	808.06	1170.00
20	11001201U	SEBATINI PREMIUM BLENDED BRANDY	750	12	75.00	3230.00	1599.750	33.75	40.00	5618.23	14101.77	20200.00	535.61	1344.39	1920.00
21	11001202U		375	24	75.00	3230.00	1599.750	33.75	20.00	5646.72	14173.28	20300.00	270.66	679.34	970.00
22	11001203U		180	48	75.00	2802.50	1535.760	32.40	0.00	5014.25	12585.75	17600.00	119.66	300.34	420.00
23	11001211U	CB CHARLZ N BEAVER PREMIUM BLENDED BRANDY	750	12	75.00	1819.25	1599.750	33.75	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
24	11001212U		375	24	75.00	1819.25	1599.750	33.75	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
25	11001213U		180	48	75.00	1919.00	1535.760	32.40	0.00	3988.60	10011.40	14000.00	96.87	243.13	340.00
26	11001215U		500	18	75.00	1097.25	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
27	11001219U		1000	9	75.00	1097.25	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
28	11001223U	SPI METRO SPECIAL INDIAN BRANDY	180	48	75.00	1299.60	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
29	11001225U		500	18	75.00	904.40	1434.604	33.75	20.00	2774.93	6965.07	10100.00	176.64	443.36	640.00
30	11001229U		1000	9	75.00	829.35	1315.556	33.75	40.00	2547.01	6392.99	9300.00	321.94	808.06	1170.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 001**	**UNIBEV JSM, GOA**													
31	11001233U	MIDNIGHT INDIAN BRANDY	180	48	75.00	1299.60	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
32	11001235U		500	18	75.00	904.40	1434.604	33.75	20.00	2774.93	6965.07	10100.00	176.64	443.36	640.00
33	11001239U		1000	9	75.00	829.35	1315.556	33.75	40.00	2547.01	6392.99	9300.00	321.94	808.06	1170.00
34	12001031U	TEKKERI WHISKY	750	12	75.00	3230.00	1599.750	33.75	40.00	5618.23	14101.77	20200.00	535.61	1344.39	1920.00
35	12001032U		375	24	75.00	3230.00	1599.750	33.75	20.00	5646.72	14173.28	20300.00	270.66	679.34	970.00
36	12001033U		180	48	75.00	2802.50	1535.760	32.40	0.00	5014.25	12585.75	17600.00	119.66	300.34	420.00
37	12001041U	SEBATINI WHISKY	750	12	75.00	3230.00	1599.750	33.75	40.00	5618.23	14101.77	20200.00	535.61	1344.39	1920.00
38	12001042U		375	24	75.00	3230.00	1599.750	33.75	20.00	5646.72	14173.28	20300.00	270.66	679.34	970.00
39	12001043U		180	48	75.00	2802.50	1535.760	32.40	0.00	5014.25	12585.75	17600.00	119.66	300.34	420.00
40	13001201U	GB PREMIUM RUM	750	12	75.00	1819.25	1599.750	33.75	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
41	13001202U		375	24	75.00	1819.25	1599.750	33.75	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
42	13001203U		180	48	75.00	1919.00	1535.760	32.40	0.00	3988.60	10011.40	14000.00	96.87	243.13	340.00
43	13001205U		500	18	75.00	1097.25	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
44	13001209U		1000	9	75.00	1097.25	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
45	13001213U	MIDNIGHT XXX RUM	180	48	75.00	1178.00	1535.760	32.40	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
46	13001215U		500	18	75.00	900.60	1428.577	33.75	20.00	2774.93	6965.07	10100.00	176.64	443.36	640.00
47	13001219U		1000	9	75.00	855.00	1356.244	33.75	40.00	2603.99	6536.01	9500.00	330.48	829.52	1200.00
48	13001221U	SEBATINI XXX RUM	750	12	75.00	3087.50	1599.750	33.75	40.00	5447.29	13672.71	19600.00	518.52	1301.48	1860.00
49	13001222U		375	24	75.00	3087.50	1599.750	33.75	20.00	5475.78	13744.22	19700.00	262.11	657.89	940.00
50	13001223U		180	48	75.00	2707.50	1535.760	32.40	0.00	4900.28	12299.72	17200.00	116.81	293.19	410.00
51	13001233U	SPI M GOLD XXX RUM	180	48	75.00	1299.60	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
52	13001235U		500	18	75.00	904.40	1434.604	33.75	20.00	2774.93	6965.07	10100.00	176.64	443.36	640.00
53	13001239U		1000	9	75.00	829.35	1315.556	33.75	40.00	2547.01	6392.99	9300.00	321.94	808.06	1170.00
54	13001241U	CB CHARLZ N BEAVER PREMIUM DARK RUM	750	12	75.00	1819.25	1599.750	33.75	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
55	13001242U		375	24	75.00	1819.25	1599.750	33.75	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
56	13001243U		180	48	75.00	1919.00	1535.760	32.40	0.00	3988.60	10011.40	14000.00	96.87	243.13	340.00
57	13001245U		500	18	75.00	1097.25	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
58	13001249U		1000	9	75.00	1097.25	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
59	13001253U	JB SELECT RUM	180	48	75.00	1299.60	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
60	13001255U		500	18	75.00	904.40	1434.604	33.75	20.00	2774.93	6965.07	10100.00	176.64	443.36	640.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

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Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 001**	**UNIBEV JSM, GOA**													
61	13001259U	JB SELECT RUM	1000	9	75.00	829.35	1315.556	33.75	40.00	2547.01	6392.99	9300.00	321.94	808.06	1170.00
62	14001011U	TEKKERI GIN	750	12	75.00	3230.00	1599.750	33.75	40.00	5618.23	14101.77	20200.00	535.61	1344.39	1920.00
63	14001012U		375	24	75.00	3230.00	1599.750	33.75	20.00	5646.72	14173.28	20300.00	270.66	679.34	970.00
64	14001013U		180	48	75.00	2802.50	1535.760	32.40	0.00	5014.25	12585.75	17600.00	119.66	300.34	420.00
65	16001021U	NEDU VATT VODKA	750	12	75.00	3230.00	1599.750	33.75	40.00	5618.23	14101.77	20200.00	535.61	1344.39	1920.00
66	16001022U		375	24	75.00	3230.00	1599.750	33.75	20.00	5646.72	14173.28	20300.00	270.66	679.34	970.00
67	16001023U		180	48	75.00	2802.50	1535.760	32.40	0.00	5014.25	12585.75	17600.00	119.66	300.34	420.00
68	16001031U	SEBATINI VODKA	750	12	75.00	3230.00	1599.750	33.75	40.00	5618.23	14101.77	20200.00	535.61	1344.39	1920.00
69	16001032U		375	24	75.00	3230.00	1599.750	33.75	20.00	5646.72	14173.28	20300.00	270.66	679.34	970.00
70	16001033U		180	48	75.00	2802.50	1535.760	32.40	0.00	5014.25	12585.75	17600.00	119.66	300.34	420.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

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Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 010**	**ASSOCIATED ALCOHOLS AND BREWERIES LTD**													
71	11010071X	CENTRAL PROVINCE BRANDY	750	12	75.00	1321.45	1599.750	33.75	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
72	11010072X		375	24	75.00	1321.45	1599.750	33.75	20.00	3452.99	8667.01	12600.00	165.24	414.76	600.00
73	11010073X		180	48	75.00	1468.84	1535.760	32.40	0.00	3475.78	8724.22	12200.00	85.47	214.53	300.00
74	11010075X		500	18	75.00	874.19	1386.684	33.75	20.00	2689.46	6750.54	9800.00	170.94	429.06	620.00
75	11010079X		1000	9	75.00	816.25	1294.777	33.75	40.00	2490.03	6249.97	9100.00	316.24	793.76	1150.00
76	11010131X	MOOD MAKER BRANDY	750	12	75.00	590.59	936.823	0.00	20.00	1811.97	4548.03	6600.00	170.94	429.06	620.00
77	11010132X		375	24	75.00	590.59	936.823	0.00	0.00	1766.38	4433.62	6200.00	85.47	214.53	300.00
78	11010133X		180	48	75.00	629.21	958.161	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
79	11010135X		500	18	75.00	566.19	898.119	0.00	0.00	1709.40	4290.60	6000.00	108.26	271.74	380.00
80	11010139X		1000	9	75.00	406.59	644.953	0.00	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
81	11010151W	SUPERMAN BRANDY	750	12	75.00	519.99	824.834	0.00	20.00	1584.05	3975.95	5800.00	151.00	379.00	550.00
82	11010152W		375	24	75.00	556.03	882.003	0.00	0.00	1652.42	4147.58	5800.00	79.77	200.23	280.00
83	11010153W		180	48	75.00	618.03	941.136	0.00	0.00	1794.87	4505.13	6300.00	42.74	107.26	150.00
84	11010155W		500	18	75.00	537.00	851.816	0.00	0.00	1595.44	4004.56	5600.00	102.56	257.44	360.00
85	11010159W		1000	9	75.00	457.41	725.567	0.00	20.00	1401.71	3518.29	5100.00	176.64	443.36	640.00
86	11010161W	JAMES MC GILL BRANDY	750	12	75.00	673.94	1069.037	0.00	20.00	2039.89	5120.11	7400.00	196.58	493.42	710.00
87	11010162W		375	24	75.00	687.15	1089.992	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
88	11010165W		500	18	75.00	625.15	991.644	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
89	11010169W		1000	9	75.00	595.67	944.882	0.00	20.00	1800.57	4519.43	6500.00	230.77	579.23	830.00
90	11010171W	LEMOUNT WHITE BRANDY	750	12	75.00	914.50	1450.626	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
91	11010172W		375	24	75.00	924.00	1465.695	0.00	0.00	2763.53	6936.47	9700.00	131.05	328.95	460.00
92	11010173W		180	48	75.00	952.46	1450.406	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
93	11010175W		500	18	75.00	818.28	1297.997	0.00	20.00	2490.03	6249.97	9100.00	159.54	400.46	580.00
94	11010179W		1000	9	75.00	770.00	1221.412	0.00	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
95	11010181V	LEMOUNT GOLDEN BRANDY	750	12	75.00	868.78	1378.102	0.00	20.00	2609.69	6550.31	9400.00	250.71	629.29	900.00
96	11010182V		375	24	75.00	877.80	1392.410	0.00	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
97	11010183V		180	48	75.00	917.70	1397.474	0.00	0.00	2678.06	6721.94	9400.00	65.53	164.47	230.00
98	11010185V		500	18	75.00	804.65	1276.376	0.00	20.00	2461.54	6178.46	9000.00	156.70	393.30	570.00
99	11010189V		1000	9	75.00	731.50	1160.342	0.00	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
100	11010191U	MONSOON NIGHTS INDIAN BRANDY	750	12	75.00	1000.00	1586.250	33.75	40.00	3054.13	7665.87	11200.00	290.60	729.40	1060.00

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										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 010**	**ASSOCIATED ALCOHOLS AND BREWERIES LTD**													
101	11010192U	MONSOON NIGHTS INDIAN BRANDY	375	24	75.00	1000.00	1586.250	33.75	20.00	3082.62	7737.38	11300.00	148.15	371.85	540.00
102	11010193U		180	48	75.00	1080.00	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
103	11010195U		500	18	75.00	860.00	1364.175	33.75	20.00	2660.97	6679.03	9700.00	168.09	421.91	610.00
104	11010199U		1000	9	75.00	860.00	1364.175	33.75	40.00	2632.48	6607.52	9600.00	333.33	836.67	1210.00
105	11010201U	WELLINGTON ISLAND INDIAN BRANDY	750	12	75.00	866.00	1373.693	0.00	20.00	2609.69	6550.31	9400.00	250.71	629.29	900.00
106	11010202U		375	24	75.00	840.00	1332.450	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
107	11010203U		180	48	75.00	860.00	1309.608	0.00	0.00	2507.12	6292.88	8800.00	59.83	150.17	210.00
108	11010205U		500	18	75.00	710.00	1126.237	0.00	0.00	2108.26	5291.74	7400.00	136.75	343.25	480.00
109	11010209U		1000	9	75.00	688.00	1091.340	0.00	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00
110	11010211U	SUNNY DAY INDIAN BRANDY	750	12	75.00	660.00	1046.925	0.00	20.00	2011.40	5048.60	7300.00	190.88	479.12	690.00
111	11010212U		375	24	75.00	666.00	1056.443	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
112	11010213U		180	48	75.00	626.00	953.273	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
113	11010215U		500	18	75.00	626.00	992.992	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
114	11010219U		1000	9	75.00	590.00	935.888	0.00	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
115	13010121X	JAMAICAN MAGIC RUM	750	12	75.00	590.59	936.823	0.00	20.00	1811.97	4548.03	6600.00	170.94	429.06	620.00
116	13010122X		375	24	75.00	590.59	936.823	0.00	0.00	1766.38	4433.62	6200.00	85.47	214.53	300.00
117	13010123X		180	48	75.00	629.21	958.161	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
118	13010125X		500	18	75.00	566.19	898.119	0.00	0.00	1709.40	4290.60	6000.00	108.26	271.74	380.00
119	13010129X		1000	9	75.00	406.59	644.953	0.00	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
120	13010141W	SUPERMAN RUM	750	12	75.00	519.99	824.834	0.00	20.00	1584.05	3975.95	5800.00	151.00	379.00	550.00
121	13010142W		375	24	75.00	556.03	882.003	0.00	0.00	1652.42	4147.58	5800.00	79.77	200.23	280.00
122	13010143W		180	48	75.00	618.03	941.136	0.00	0.00	1794.87	4505.13	6300.00	42.74	107.26	150.00
123	13010145W		500	18	75.00	537.00	851.816	0.00	0.00	1595.44	4004.56	5600.00	102.56	257.44	360.00
124	13010149W		1000	9	75.00	457.41	725.567	0.00	20.00	1401.71	3518.29	5100.00	176.64	443.36	640.00
125	13010151W	JAMES MC GILL RUM	750	12	75.00	625.15	991.644	0.00	20.00	1897.44	4762.56	6900.00	182.34	457.66	660.00
126	13010152W		375	24	75.00	636.33	1009.378	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
127	13010155W		500	18	75.00	606.85	962.616	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
128	13010159W		1000	9	75.00	599.00	950.164	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
129	13010161V	LEMOUNT BLACK RUM	750	12	75.00	825.34	1309.196	0.00	20.00	2495.73	6264.27	9000.00	236.47	593.53	850.00
130	13010162V		375	24	75.00	833.91	1322.790	0.00	0.00	2478.63	6221.37	8700.00	119.66	300.34	420.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 010**	**ASSOCIATED ALCOHOLS AND BREWERIES LTD**													
131	13010163V	LEMOUNT BLACK RUM	180	48	75.00	871.82	1327.607	0.00	0.00	2535.61	6364.39	8900.00	62.68	157.32	220.00
132	13010165V		500	18	75.00	731.50	1160.342	0.00	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
133	13010169V		1000	9	75.00	694.93	1102.333	0.00	20.00	2113.96	5306.04	7600.00	267.81	672.19	960.00
134	13010171U	LONDON BRIDGE PREMIUM RUM	750	12	75.00	1000.00	1586.250	33.75	40.00	3054.13	7665.87	11200.00	290.60	729.40	1060.00
135	13010172U		375	24	75.00	1000.00	1586.250	33.75	20.00	3082.62	7737.38	11300.00	148.15	371.85	540.00
136	13010173U		180	48	75.00	1080.00	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
137	13010175U		500	18	75.00	860.00	1364.175	33.75	20.00	2660.97	6679.03	9700.00	168.09	421.91	610.00
138	13010179U		1000	9	75.00	860.00	1364.175	33.75	40.00	2632.48	6607.52	9600.00	333.33	836.67	1210.00
139	13010181U	WELLINGTON ISLAND XXX RUM	750	12	75.00	866.00	1373.693	0.00	20.00	2609.69	6550.31	9400.00	250.71	629.29	900.00
140	13010182U		375	24	75.00	840.00	1332.450	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
141	13010183U		180	48	75.00	860.00	1309.608	0.00	0.00	2507.12	6292.88	8800.00	59.83	150.17	210.00
142	13010185U		500	18	75.00	710.00	1126.237	0.00	0.00	2108.26	5291.74	7400.00	136.75	343.25	480.00
143	13010189U		1000	9	75.00	688.00	1091.340	0.00	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00
144	14010101U	NICOBAR CRAFT GIN	750	12	75.00	5100.00	1599.750	33.75	40.00	7726.50	19393.50	27600.00	737.89	1852.11	2630.00
145	16010061V	MOOD MAKER ORANGE VODKA	750	12	75.00	779.95	1237.196	0.00	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
146	16010062V		375	24	75.00	663.10	1051.842	0.00	0.00	1994.30	5005.70	7000.00	94.02	235.98	330.00
147	16010063V		180	48	75.00	665.00	1012.662	0.00	0.00	1937.32	4862.68	6800.00	48.43	121.57	170.00
148	16010065V		500	18	75.00	613.70	973.482	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
149	16010069V		1000	9	75.00	569.05	902.656	0.00	20.00	1715.10	4304.90	6200.00	219.37	550.63	790.00
150	16010071V	MOOD MAKER GRAIN VODKA	750	12	75.00	779.95	1237.196	0.00	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
151	16010072V		375	24	75.00	663.10	1051.842	0.00	0.00	1994.30	5005.70	7000.00	94.02	235.98	330.00
152	16010073V		180	48	75.00	665.00	1012.662	0.00	0.00	1937.32	4862.68	6800.00	48.43	121.57	170.00
153	16010075V		500	18	75.00	613.70	973.482	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
154	16010079V		1000	9	75.00	569.05	902.656	0.00	20.00	1715.10	4304.90	6200.00	219.37	550.63	790.00
155	16010081U	TITANIUM TRIPLE DISTILLED ORANGE VODKA	750	12	75.00	1565.00	1599.750	33.75	40.00	3709.40	9310.60	13500.00	353.28	886.72	1280.00
156	16010082U		375	24	75.00	1565.00	1599.750	33.75	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
157	16010083U		180	48	75.00	1620.00	1535.760	32.40	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
158	16010085U		500	18	75.00	1350.00	1599.750	33.75	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
159	16010089U		1000	9	75.00	1150.00	1599.750	33.75	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00
160	16010091U	TITANIUM TRIPLE DISTILLED VODKA	750	12	75.00	1591.00	1599.750	33.75	40.00	3737.89	9382.11	13600.00	356.13	893.87	1290.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 010**	**ASSOCIATED ALCOHOLS AND BREWERIES LTD**													
161	16010092U	TITANIUM TRIPLE DISTILLED VODKA	375	24	75.00	1591.00	1599.750	33.75	20.00	3766.38	9453.62	13700.00	179.49	450.51	650.00
162	16010093U		180	48	75.00	1657.00	1535.760	32.40	0.00	3703.70	9296.30	13000.00	88.32	221.68	310.00
163	16010095U		500	18	75.00	1026.00	1599.750	33.75	20.00	3116.81	7823.19	11300.00	199.43	500.57	720.00
164	16010099U		1000	9	75.00	985.00	1562.456	33.75	40.00	3002.85	7537.15	10900.00	381.77	958.23	1380.00
IMFL	**Supplier : 013**	**AMRUT DISTILLERIES LIMITED, BANGALORE**													
165	11013941X	DUPLEIX XO BRANDY	750	12	75.00	1755.00	1599.750	33.75	40.00	3908.83	9811.17	14200.00	373.22	936.78	1350.00
166	11013951U	BEJOIS XO BRANDY	750	12	75.00	2140.00	1599.750	33.75	40.00	4364.67	10955.33	15800.00	415.95	1044.05	1500.00
167	12013051W	MAQINTOSH FINEST GRAIN WHISKY	750	12	75.00	1540.00	1599.750	33.75	40.00	3680.91	9239.09	13400.00	350.43	879.57	1270.00
168	12013052W		375	24	75.00	1540.00	1599.750	33.75	20.00	3709.40	9310.60	13500.00	176.64	443.36	640.00
169	12013061W	MAQINTOSH BLUE RESERVE WHISKY	750	12	75.00	2683.56	1599.750	33.75	40.00	4991.45	12528.55	18000.00	475.78	1194.22	1710.00
170	12013069V		1000	9	75.00	2090.00	1599.750	33.75	40.00	4284.90	10755.10	15400.00	547.01	1372.99	1960.00
171	12013099V	AMRUT FUSION SINGLE MALT WHISKY	1000	9	75.00	14463.75	1599.750	33.75	40.00	18415.95	46224.05	65000.00	2344.73	5885.27	8270.00
172	120139612	AMRUT PEATED INDIAN SINGLE MALT WHISKY	750	12	75.00	14402.20	1599.750	33.75	40.00	18353.28	46066.72	64900.00	1752.14	4397.86	6190.00
173	13013021V	ZATARA BLACK SPICED SPIRIT WITH INDIAN RUM	750	12	75.00	2050.00	1599.750	33.75	40.00	4250.71	10669.29	15400.00	407.41	1022.59	1470.00
174	13013041U	AMRUT TWOINDIES WHITE RUM	750	12	75.00	2520.00	1599.750	33.75	40.00	4792.02	12027.98	17300.00	458.69	1151.31	1650.00
175	13013051T	AMRUT TWO INDIES RUM RHUM - RON	750	12	75.00	3975.00	1599.750	33.75	40.00	6444.44	16175.56	23100.00	615.38	1544.62	2200.00

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Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 019**	**ADS SPIRITS PVT. LTD.**													
176	11019011V	IMPACT BRANDY	750	12	75.00	724.85	1149.793	33.75	20.00	2239.32	5620.68	8100.00	213.68	536.32	770.00
177	11019012V		375	24	75.00	600.40	952.385	33.75	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
178	11019013V		180	48	75.00	615.60	937.436	32.40	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
179	11019015V		500	18	75.00	569.05	902.656	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
180	11019019V		1000	9	75.00	562.40	892.107	33.75	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00
181	11019021V	EPISODE GRAPE BRANDY	750	12	75.00	806.55	1279.390	33.75	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
182	11019022V		375	24	75.00	806.55	1279.390	33.75	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
183	11019023V		180	48	75.00	824.60	1255.701	32.40	0.00	2421.65	6078.35	8500.00	59.83	150.17	210.00
184	11019025V		500	18	75.00	678.30	1075.953	33.75	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
185	11019029V		1000	9	75.00	678.30	1075.953	33.75	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00
186	11019031V	CALENTER DELUXE VSOP BRANDY	750	12	75.00	1287.25	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
187	11019032V		375	24	75.00	1287.25	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
188	11019035V		500	18	75.00	910.10	1443.646	33.75	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
189	11019039V		1000	9	75.00	910.10	1443.646	33.75	40.00	2774.93	6965.07	10100.00	353.28	886.72	1280.00
190	12019011V	ROYAL GREEN DELUXE BLENDED WHISKY	750	12	75.00	1686.25	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
191	12019012V		375	24	75.00	1710.95	1599.750	33.75	20.00	3908.83	9811.17	14200.00	188.03	471.97	680.00
192	12019013V		180	48	75.00	1825.90	1535.760	32.40	0.00	3903.13	9796.87	13700.00	94.02	235.98	330.00
193	12019015V		500	18	75.00	1354.70	1599.750	33.75	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
194	12019019V		1000	9	75.00	1354.70	1599.750	33.75	40.00	3458.69	8681.31	12500.00	438.75	1101.25	1580.00
195	12019021V	DOUBLE BLUE C BLENDED WHISKY	750	12	75.00	1287.25	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
196	12019022V		375	24	75.00	1287.25	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
197	12019023V		180	48	75.00	1087.75	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
198	12019025V		500	18	75.00	910.10	1443.646	33.75	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
199	12019029V		1000	9	75.00	910.10	1443.646	33.75	40.00	2774.93	6965.07	10100.00	353.28	886.72	1280.00
200	13019011V	IMPACT XXX RUM	750	12	75.00	703.95	1116.641	33.75	20.00	2182.34	5477.66	7900.00	207.98	522.02	750.00
201	13019012V		375	24	75.00	558.60	886.079	33.75	0.00	1709.40	4290.60	6000.00	82.62	207.38	290.00
202	13019013V		180	48	75.00	573.80	873.783	32.40	0.00	1709.40	4290.60	6000.00	42.74	107.26	150.00
203	13019015V		500	18	75.00	553.85	878.545	33.75	0.00	1709.40	4290.60	6000.00	108.26	271.74	380.00
204	13019019V		1000	9	75.00	538.65	854.434	33.75	20.00	1686.61	4233.39	6100.00	213.68	536.32	770.00
205	13019021V	EPISODE DELUXE XXX RUM	750	12	75.00	806.55	1279.390	33.75	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 019**	**ADS SPIRITS PVT. LTD.**													
206	13019022V	EPISODE DELUXE XXX RUM	375	24	75.00	806.55	1279.390	33.75	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
207	13019023V		180	48	75.00	824.60	1255.701	32.40	0.00	2421.65	6078.35	8500.00	59.83	150.17	210.00
208	13019025V		500	18	75.00	678.30	1075.953	33.75	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
209	13019029V		1000	9	75.00	678.30	1075.953	33.75	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00
210	13019031V	CALENTER PREMIUM RUM	750	12	75.00	1287.25	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
211	13019032V		375	24	75.00	1287.25	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
212	13019035V		500	18	75.00	910.10	1443.646	33.75	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
213	13019039V		1000	9	75.00	910.10	1443.646	33.75	40.00	2774.93	6965.07	10100.00	353.28	886.72	1280.00
214	16019011V	MOONWALK PREMIUM VODKA	750	12	75.00	1023.15	1599.750	33.75	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
215	16019012V		375	24	75.00	1023.15	1599.750	33.75	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
216	16019013V		180	48	75.00	1087.75	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
217	16019015V		500	18	75.00	910.10	1443.646	33.75	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
218	16019019V		1000	9	75.00	910.10	1443.646	33.75	40.00	2774.93	6965.07	10100.00	353.28	886.72	1280.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 020**	**AMRUT DISTILLERIES LIMITED PALAKKAD**													
219	110204015	BEJOIS PREMIUM BRANDY	750	12	75.00	1000.00	1586.250	0.00	40.00	2997.15	7522.85	11000.00	287.75	722.25	1050.00
220	110204026		375	24	75.00	676.51	1073.114	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
221	110204037		180	48	75.00	663.76	1010.774	0.00	0.00	1937.32	4862.68	6800.00	48.43	121.57	170.00
222	110204059		500	18	75.00	626.77	994.214	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
223	110204092		1000	9	75.00	620.27	983.903	0.00	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00
224	11020741V	ST-REGUS VX BRANDY	750	12	75.00	922.45	1463.236	0.00	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
225	11020742V		375	24	75.00	818.90	1298.980	0.00	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
226	11020743V		180	48	75.00	839.80	1278.847	0.00	0.00	2450.14	6149.86	8600.00	59.83	150.17	210.00
227	11020745V		500	18	75.00	729.60	1157.328	0.00	0.00	2165.24	5434.76	7600.00	139.60	350.40	490.00
228	11020749V		1000	9	75.00	729.60	1157.328	0.00	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
229	11020751V	SILVER CUP INDIAN BRANDY	750	12	75.00	768.55	1219.112	0.00	20.00	2324.79	5835.21	8400.00	222.22	557.78	800.00
230	11020752V		375	24	75.00	638.40	1012.662	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
231	11020753V		180	48	75.00	638.40	972.156	0.00	0.00	1851.85	4648.15	6500.00	45.58	114.42	160.00
232	11020755V		500	18	75.00	608.95	965.947	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
233	11020759V		1000	9	75.00	598.50	949.371	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
234	11020761U	PAPILLON RESERVE BRANDY	750	12	75.00	919.67	1458.827	0.00	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
235	11020762U		375	24	75.00	910.00	1443.487	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
236	11020763U		180	48	75.00	958.98	1460.335	0.00	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
237	11020765U		500	18	75.00	835.00	1324.519	0.00	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
238	11020769U		1000	9	75.00	802.92	1273.632	0.00	40.00	2433.05	6106.95	8900.00	307.69	772.31	1120.00
239	11020771U	CLUB HOUSE RESERVE BRANDY	750	12	75.00	955.00	1514.869	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
240	11020772U		375	24	75.00	740.00	1173.825	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
241	11020773U		180	48	75.00	795.00	1210.626	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
242	11020775U		500	18	75.00	750.00	1189.688	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
243	11020779U		1000	9	75.00	875.00	1387.969	0.00	40.00	2632.48	6607.52	9600.00	333.33	836.67	1210.00
244	11020785U	BEJOIS CLASSIC BRANDY	500	18	75.00	1212.00	1599.750	0.00	20.00	3287.75	8252.25	11900.00	207.98	522.02	750.00
245	12020661U	AMRUT PRESTIGE SELECT WHISKY	750	12	75.00	725.78	1151.269	0.00	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
246	12020662U		375	24	75.00	725.78	1151.269	0.00	0.00	2165.24	5434.76	7600.00	105.41	264.59	370.00
247	12020663U		180	48	75.00	747.13	1137.730	0.00	0.00	2165.24	5434.76	7600.00	54.13	135.87	190.00
248	12020665U		500	18	75.00	750.00	1189.688	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 020**	**AMRUT DISTILLERIES LIMITED PALAKKAD**													
249	12020671U	CLUB HOUSE SUPERIOR WHISKY	750	12	75.00	820.00	1300.725	0.00	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
250	12020675U		500	18	75.00	738.00	1170.652	0.00	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
251	130200312	OLD PORT DELUXE RUM	750	12	75.00	910.00	1443.487	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
252	130200323		375	24	75.00	593.21	940.979	0.00	0.00	1766.38	4433.62	6200.00	85.47	214.53	300.00
253	130200334		180	48	75.00	605.82	922.543	0.00	0.00	1766.38	4433.62	6200.00	42.74	107.26	150.00
254	13020035X		500	18	75.00	530.61	841.680	0.00	0.00	1595.44	4004.56	5600.00	102.56	257.44	360.00
255	130200392		1000	9	75.00	540.05	856.654	0.00	20.00	1658.12	4161.88	6000.00	207.98	522.02	750.00
256	130208212	XO OLD PORT RUM	750	12	75.00	910.00	1443.487	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
257	130208223		375	24	75.00	670.55	1063.660	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
258	130208234		180	48	75.00	713.37	1086.320	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
259	130208256		500	18	75.00	595.99	945.389	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
260	13020829A		1000	9	75.00	594.63	943.232	0.00	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
261	13020891U	OLD PORT CLASSIC XXX RUM	750	12	75.00	973.00	1543.421	0.00	40.00	2940.17	7379.83	10800.00	279.20	700.80	1020.00
262	13020892V		375	24	75.00	657.68	1043.245	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
263	13020893V		180	48	75.00	696.30	1060.326	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
264	13020895V		500	18	75.00	639.38	1014.217	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
265	13020899V		1000	9	75.00	593.64	941.661	0.00	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
266	13020911U	COLUMBUS PREMIUM RUM	750	12	75.00	1059.00	1599.750	0.00	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
267	13020912U		375	24	75.00	862.00	1367.348	0.00	0.00	2564.10	6435.90	9000.00	122.51	307.49	430.00
268	13020913U		180	48	75.00	925.00	1408.590	0.00	0.00	2678.06	6721.94	9400.00	65.53	164.47	230.00
269	13020915U		500	18	75.00	830.00	1316.588	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
270	13020919U		1000	9	75.00	843.70	1338.319	0.00	40.00	2547.01	6392.99	9300.00	321.94	808.06	1170.00
271	13020921U	CLUB HOUSE PREMIUM RUM	750	12	75.00	910.00	1443.487	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
272	13020922U		375	24	75.00	710.00	1126.237	0.00	0.00	2108.26	5291.74	7400.00	102.56	257.44	360.00
273	13020923U		180	48	75.00	795.00	1210.626	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
274	13020925U		500	18	75.00	750.00	1189.688	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
275	13020929U		1000	9	75.00	750.00	1189.688	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
276	160205814	MUSCOVY ORANGE VODKA	750	12	75.00	910.00	1443.487	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
277	160205825		375	24	75.00	653.04	1035.885	0.00	0.00	1937.32	4862.68	6800.00	94.02	235.98	330.00
278	160205836		180	48	75.00	643.83	980.424	0.00	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 020**	**AMRUT DISTILLERIES LIMITED PALAKKAD**													
279	160205858	MUSCOVY ORANGE VODKA	500	18	75.00	601.77	954.558	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
280	160205891		1000	9	75.00	540.03	856.623	0.00	20.00	1658.12	4161.88	6000.00	207.98	522.02	750.00
281	16020891U	CLUB HOUSE ORANGE VODKA	750	12	75.00	955.00	1514.869	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
282	16020892U		375	24	75.00	740.00	1173.825	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
283	16020893U		180	48	75.00	795.00	1210.626	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
284	16020895U		500	18	75.00	750.00	1189.688	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
285	16020899U		1000	9	75.00	875.00	1387.969	0.00	40.00	2632.48	6607.52	9600.00	333.33	836.67	1210.00
286	16020905U	CLUB HOUSE TRIPLE DISTILLED VODKA	500	18	75.00	1212.00	1599.750	0.00	20.00	3287.75	8252.25	11900.00	207.98	522.02	750.00
287	16020909U		1000	9	75.00	982.00	1557.697	0.00	40.00	2945.87	7394.13	10700.00	376.07	943.93	1360.00
288	16020915U	CLUB HOUSE LEMON VODKA	500	18	75.00	1212.00	1599.750	0.00	20.00	3287.75	8252.25	11900.00	207.98	522.02	750.00
IMFL	**Supplier : 027**	**ADINCO DISTILLERIES**													
289	11027021U	COLONIAL.FX V.S.O.P PREMIUM BRANDY	750	12	75.00	1582.28	1599.750	33.75	40.00	3737.89	9382.11	13600.00	356.13	893.87	1290.00
290	11027022U		375	24	75.00	1632.42	1599.750	33.75	20.00	3823.36	9596.64	13900.00	182.34	457.66	660.00
291	11027023U		180	48	75.00	1745.15	1535.760	32.40	0.00	3789.17	9510.83	13300.00	91.17	228.83	320.00
292	11027025U		500	18	75.00	1581.98	1599.750	33.75	20.00	3743.59	9396.41	13500.00	239.32	600.68	860.00
293	11027031U	BAUDIN V.S.O.P FRENCH BRANDY	750	12	75.00	3127.91	1599.750	33.75	40.00	5475.78	13744.22	19700.00	524.22	1315.78	1880.00
294	12027011U	ROCK WHISKY	750	12	75.00	1710.00	1599.750	33.75	40.00	3880.34	9739.66	14100.00	370.37	929.63	1340.00
295	12027021U	OLD OAK BLENDED WITH AGED MALTS PREMIUM WHISKY	750	12	75.00	2571.23	1599.750	33.75	40.00	4849.00	12171.00	17500.00	464.39	1165.61	1670.00
296	12027031U	GILMORE 18 SELECT WHISKY	750	12	75.00	4529.60	1599.750	33.75	40.00	7071.23	17748.77	25300.00	678.06	1701.94	2420.00
297	12027041U	GILMORE BLENDED WHISKY	750	12	75.00	4982.56	1599.750	33.75	40.00	7612.54	19107.46	27200.00	726.50	1823.50	2590.00
298	13027011U	DARK MATE LUXURY RUM	750	12	75.00	1456.12	1599.750	33.75	40.00	3595.44	9024.56	13100.00	341.88	858.12	1240.00
299	14027011U	TICKLE COLD PRESSED DRY GIN	750	12	75.00	3052.34	1599.750	33.75	40.00	5390.31	13529.69	19400.00	515.67	1294.33	1850.00
300	14027021U	TICKLE INTENSE DISTILLED DRY GIN	750	12	75.00	3357.57	1599.750	33.75	40.00	5760.68	14459.32	20700.00	549.86	1380.14	1970.00
301	16027011U	JAZZ BLUE CURACAO VODKA	750	12	75.00	3103.53	1599.750	33.75	40.00	5447.29	13672.71	19600.00	521.37	1308.63	1870.00
302	19027011U	TI CONNIE TRIPLE SEC LIQUEUR	750	12	75.00	4411.05	1599.750	33.75	40.00	6957.26	17462.74	24900.00	663.82	1666.18	2370.00
303	19027021U	TI CONNIE PEACH LIQUEUR	750	12	75.00	4411.05	1599.750	33.75	40.00	6957.26	17462.74	24900.00	663.82	1666.18	2370.00
304	19027031U	TI CONNIE SAMBUCA LIQUEUR	750	12	75.00	4411.05	1599.750	33.75	40.00	6957.26	17462.74	24900.00	663.82	1666.18	2370.00
305	19027041U	TI CONNIE COFFEE LIQUEUR	750	12	75.00	4411.05	1599.750	33.75	40.00	6957.26	17462.74	24900.00	663.82	1666.18	2370.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 034**	**ALLIED BLENDERS AND DISTILLERS LTD, AURANGABAD**													
306	110341118	KYRON PREMIUM BRANDY FRENCH BLEND	750	12	75.00	1740.52	1599.750	0.00	40.00	3880.34	9739.66	14100.00	370.37	929.63	1340.00
307	110341129		375	24	75.00	1740.52	1599.750	0.00	20.00	3908.83	9811.17	14200.00	188.03	471.97	680.00
308	11034113A		180	48	75.00	1794.50	1535.760	0.00	0.00	3817.66	9582.34	13400.00	91.17	228.83	320.00
309	11034131X	MASTER CELLAR SELECTION KYRON PREMIUM BRANDY	750	12	75.00	1960.24	1599.750	0.00	40.00	4108.26	10311.74	14900.00	393.16	986.84	1420.00
310	11034132X		375	24	75.00	1990.20	1599.750	0.00	20.00	4193.73	10526.27	15200.00	199.43	500.57	720.00
311	11034133X		180	48	75.00	2054.40	1535.760	0.00	0.00	4131.05	10368.95	14500.00	99.72	250.28	350.00
312	11034141W	OFFICER'S CHOICE DELUXE BRANDY	750	12	75.00	776.69	1232.025	0.00	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
313	11034142W		375	24	75.00	816.71	1295.506	0.00	0.00	2421.65	6078.35	8500.00	116.81	293.19	410.00
314	11034143W		180	48	75.00	854.46	1301.172	0.00	0.00	2478.63	6221.37	8700.00	59.83	150.17	210.00
315	11034145W		500	18	75.00	716.66	1136.802	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
316	11034149W		1000	9	75.00	709.14	1124.873	0.00	20.00	2142.45	5377.55	7700.00	273.50	686.50	980.00
317	11034151W	LORD & MASTER FRENCH GRAPE BRANDY	750	12	75.00	959.79	1522.467	0.00	20.00	2894.59	7265.41	10400.00	276.35	693.65	990.00
318	11034152W		375	24	75.00	970.16	1538.916	0.00	0.00	2877.49	7222.51	10100.00	139.60	350.40	490.00
319	11034153W		180	48	75.00	991.49	1509.841	0.00	0.00	2877.49	7222.51	10100.00	71.23	178.77	250.00
320	11034155W		500	18	75.00	783.95	1243.541	0.00	20.00	2376.07	5963.93	8700.00	151.00	379.00	550.00
321	11034159W		1000	9	75.00	752.91	1194.303	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
322	11034161U	STERLING RESERVE PREMIUM CELLAR BRANDY	750	12	75.00	2020.12	1599.750	0.00	40.00	4193.73	10526.27	15200.00	398.86	1001.14	1440.00
323	11034162U		375	24	75.00	2101.28	1599.750	0.00	20.00	4307.69	10812.31	15600.00	205.13	514.87	740.00
324	11034163U		180	48	75.00	2220.92	1535.760	0.00	0.00	4301.99	10798.01	15100.00	105.41	264.59	370.00
325	11034171U	ICONIQ WHITE FINEST INTERNATIONAL BRANDY	750	12	75.00	1333.16	1599.750	0.00	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
326	11034172U		375	24	75.00	1277.89	1599.750	0.00	20.00	3367.52	8452.48	12300.00	162.39	407.61	590.00
327	11034173U		180	48	75.00	1341.58	1535.760	0.00	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
328	11034175U		500	18	75.00	1033.16	1599.750	0.00	20.00	3088.32	7751.68	11200.00	196.58	493.42	710.00
329	11034179U		1000	9	75.00	945.79	1500.259	0.00	40.00	2831.91	7108.09	10300.00	361.82	908.18	1310.00
330	120341318	OFFICER'S CHOICE PRESTIGE WHISKY	750	12	75.00	748.22	1186.864	0.00	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
331	120341329		375	24	75.00	778.22	1234.451	0.00	0.00	2307.69	5792.31	8100.00	111.11	278.89	390.00
332	12034133A		180	48	75.00	836.30	1273.518	0.00	0.00	2421.65	6078.35	8500.00	59.83	150.17	210.00
333	120341351		500	18	75.00	683.17	1083.678	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
334	120341395		1000	9	75.00	675.65	1071.750	0.00	20.00	2056.98	5163.02	7400.00	259.26	650.74	930.00
335	130341416	JOLLY ROGER PREMIUM XXX RUM	750	12	75.00	994.98	1578.287	0.00	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 034**	**ALLIED BLENDERS AND DISTILLERS LTD, AURANGABAD**													
336	130341427	JOLLY ROGER PREMIUM XXX RUM	375	24	75.00	1040.35	1599.750	0.00	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
337	130341438		180	48	75.00	1063.18	1535.760	0.00	0.00	2991.45	7508.55	10500.00	71.23	178.77	250.00
338	13034145A		500	18	75.00	926.15	1469.105	0.00	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
339	130341493		1000	9	75.00	878.12	1392.918	0.00	40.00	2632.48	6607.52	9600.00	336.18	843.82	1220.00
340	13034151W	OFFICER'S CHOICE XXX RUM	750	12	75.00	783.71	1243.160	0.00	20.00	2381.77	5978.23	8600.00	225.07	564.93	810.00
341	13034152W		375	24	75.00	801.88	1271.982	0.00	0.00	2393.16	6006.84	8400.00	113.96	286.04	400.00
342	13034153W		180	48	75.00	893.51	1360.637	0.00	0.00	2592.59	6507.41	9100.00	62.68	157.32	220.00
343	13034155W		500	18	75.00	765.22	1213.830	0.00	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
344	13034159W		1000	9	75.00	751.69	1192.368	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 044**	**AMBADY FOOD PRODUCTS INDIA PRIVATE LIMITED**													
345	11044011W	BUDGET CLASSIC BRANDY	750	12	75.00	620.60	984.427	33.75	20.00	1925.93	4834.07	7000.00	185.19	464.81	670.00
346	11044012W		375	24	75.00	620.60	984.427	33.75	0.00	1880.34	4719.66	6600.00	91.17	228.83	320.00
347	11044013W		180	48	75.00	686.94	1046.072	32.40	0.00	2051.28	5148.72	7200.00	48.43	121.57	170.00
348	11044015W		500	18	75.00	571.38	906.352	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
349	11044019W		1000	9	75.00	481.45	763.700	33.75	20.00	1515.67	3804.33	5500.00	190.88	479.12	690.00
350	11044041W	AMBADY PROTOCOL RESERVE BRANDY	750	12	75.00	864.42	1371.190	33.75	20.00	2638.18	6621.82	9500.00	253.56	636.44	910.00
351	11044042W		375	24	75.00	650.60	1032.010	33.75	0.00	1994.30	5005.70	7000.00	94.02	235.98	330.00
352	11044043W		180	48	75.00	671.16	1022.040	32.40	0.00	1994.30	5005.70	7000.00	48.43	121.57	170.00
353	11044045W		500	18	75.00	659.74	1046.510	33.75	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
354	11044049W		1000	9	75.00	645.45	1023.850	33.75	20.00	2000.00	5020.00	7200.00	253.56	636.44	910.00
355	11044051W	HORNET BLENDED COGNAC BRANDY	750	12	75.00	1353.00	1599.750	33.75	40.00	3452.99	8667.01	12600.00	330.48	829.52	1200.00
356	11044052W		375	24	75.00	1351.97	1599.750	33.75	20.00	3509.97	8810.03	12800.00	168.09	421.91	610.00
357	11044053W		180	48	75.00	1419.62	1535.760	32.40	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
358	11044055W		500	18	75.00	1045.50	1599.750	33.75	20.00	3145.30	7894.70	11400.00	199.43	500.57	720.00
359	11044059W		1000	9	75.00	1045.50	1599.750	33.75	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
360	11044075W	ASL DELUXE BRANDY	500	18	75.00	449.00	712.226	33.75	0.00	1396.01	3503.99	4900.00	88.32	221.68	310.00
361	11044079W		1000	9	75.00	427.48	678.090	33.75	20.00	1344.73	3375.27	4900.00	170.94	429.06	620.00
362	11044101U	PREMIUM BUDGET BRANDY	750	12	75.00	864.42	1371.186	33.75	20.00	2638.18	6621.82	9500.00	253.56	636.44	910.00
363	11044102U		375	24	75.00	650.60	1032.014	33.75	0.00	1994.30	5005.70	7000.00	94.02	235.98	330.00
364	11044103U		180	48	75.00	671.16	1022.042	32.40	0.00	1994.30	5005.70	7000.00	48.43	121.57	170.00
365	11044105U		500	18	75.00	659.74	1046.513	33.75	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
366	11044109U		1000	9	75.00	645.45	1023.845	33.75	20.00	2000.00	5020.00	7200.00	253.56	636.44	910.00
367	11044111U	ULTRA BUDGET BRANDY	750	12	75.00	914.69	1450.927	33.75	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
368	11044112U		375	24	75.00	715.65	1135.200	33.75	0.00	2165.24	5434.76	7600.00	105.41	264.59	370.00
369	11044113U		180	48	75.00	716.28	1090.751	32.40	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
370	11044115U		500	18	75.00	703.71	1116.260	33.75	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
371	11044119U		1000	9	75.00	710.00	1126.237	33.75	20.00	2170.94	5449.06	7800.00	276.35	693.65	990.00
372	11044121U	GREEN PROTOCOL RESERVE BRANDY	750	12	75.00	1111.30	1599.750	33.75	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
373	11044122U		375	24	75.00	1061.57	1599.750	33.75	20.00	3168.09	7951.91	11600.00	151.00	379.00	550.00
374	11044123U		180	48	75.00	1369.40	1535.760	32.40	0.00	3361.82	8438.18	11800.00	82.62	207.38	290.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 044**	**AMBADY FOOD PRODUCTS INDIA PRIVATE LIMITED**													
375	11044125U	GREEN PROTOCOL RESERVE BRANDY	500	18	75.00	865.18	1372.392	33.75	20.00	2660.97	6679.03	9700.00	170.94	429.06	620.00
376	11044129U		1000	9	75.00	866.10	1373.851	33.75	40.00	2632.48	6607.52	9600.00	336.18	843.82	1220.00
377	11044131U	MASTERS PROTOCOL RICH BRANDY	750	12	75.00	1222.43	1599.750	33.75	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
378	11044132U		375	24	75.00	1167.73	1599.750	33.75	20.00	3282.05	8237.95	12000.00	156.70	393.30	570.00
379	11044133U		180	48	75.00	1470.75	1535.760	32.40	0.00	3504.27	8795.73	12300.00	85.47	214.53	300.00
380	11044135U		500	18	75.00	951.70	1509.634	33.75	20.00	2917.38	7322.62	10600.00	185.19	464.81	670.00
381	11044139U		1000	9	75.00	976.57	1549.084	33.75	40.00	2974.36	7465.64	10800.00	378.92	951.08	1370.00
382	11044141U	HI-GRAVITY GOLDEN BRANDY	750	12	75.00	1208.89	1599.750	33.75	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
383	11044142U		375	24	75.00	1101.12	1599.750	33.75	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
384	11044143U		180	48	75.00	1293.92	1535.760	32.40	0.00	3276.35	8223.65	11500.00	79.77	200.23	280.00
385	11044145U		500	18	75.00	939.73	1490.647	33.75	20.00	2888.89	7251.11	10500.00	185.19	464.81	670.00
386	11044149U		1000	9	75.00	939.75	1490.678	33.75	40.00	2860.40	7179.60	10400.00	364.67	915.33	1320.00
387	11044151U	HI-GRAVITY GENUINE BRANDY	750	12	75.00	1329.78	1599.750	33.75	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
388	11044152U		375	24	75.00	1211.23	1599.750	33.75	20.00	3339.03	8380.97	12200.00	159.54	400.46	580.00
389	11044153U		180	48	75.00	1423.31	1535.760	32.40	0.00	3447.29	8652.71	12100.00	82.62	207.38	290.00
390	11044155U		500	18	75.00	1033.70	1599.750	33.75	20.00	3116.81	7823.19	11300.00	199.43	500.57	720.00
391	11044159U		1000	9	75.00	1033.72	1599.750	33.75	40.00	3088.32	7751.68	11200.00	393.16	986.84	1420.00
392	11044161U	HI-GRAVITY CHOICE BRANDY	750	12	75.00	759.70	1205.074	33.75	20.00	2324.79	5835.21	8400.00	222.22	557.78	800.00
393	11044162U		375	24	75.00	759.70	1205.074	33.75	0.00	2307.69	5792.31	8100.00	111.11	278.89	390.00
394	11044163U		180	48	75.00	759.70	1156.871	32.40	0.00	2250.71	5649.29	7900.00	54.13	135.87	190.00
395	11044165U		500	18	75.00	731.13	1159.755	33.75	20.00	2262.11	5677.89	8300.00	145.30	364.70	530.00
396	11044169U		1000	9	75.00	731.70	1160.659	33.75	40.00	2233.62	5606.38	8200.00	284.90	715.10	1040.00
397	11044171U	HI-GRAVITY CLASSIC BRANDY	750	12	75.00	1157.03	1599.750	33.75	40.00	3253.56	8166.44	11900.00	310.54	779.46	1130.00
398	11044172U		375	24	75.00	1157.03	1599.750	33.75	20.00	3282.05	8237.95	12000.00	156.70	393.30	570.00
399	11044173U		180	48	75.00	1268.41	1535.760	32.40	0.00	3247.86	8152.14	11400.00	79.77	200.23	280.00
400	11044175U		500	18	75.00	804.24	1275.726	33.75	20.00	2490.03	6249.97	9100.00	159.54	400.46	580.00
401	11044179U		1000	9	75.00	804.88	1276.741	33.75	40.00	2461.54	6178.46	9000.00	313.39	786.61	1140.00
402	11044181U	PREMIUM HORNET FRENCH BRANDY	750	12	75.00	1657.18	1599.750	33.75	40.00	3823.36	9596.64	13900.00	364.67	915.33	1320.00
403	11044182U		375	24	75.00	1796.34	1599.750	33.75	20.00	3994.30	10025.70	14500.00	190.88	479.12	690.00
404	11044183U		180	48	75.00	1796.34	1535.760	32.40	0.00	3874.64	9725.36	13600.00	94.02	235.98	330.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 044**	**AMBADY FOOD PRODUCTS INDIA PRIVATE LIMITED**													
405	11044185U	PREMIUM HORNET FRENCH BRANDY	500	18	75.00	1796.34	1599.750	33.75	20.00	4000.00	10040.00	14400.00	253.56	636.44	910.00
406	11044189U		1000	9	75.00	1796.34	1599.750	33.75	40.00	3971.51	9968.49	14300.00	504.27	1265.73	1810.00
407	11044191U	ULTRA HORNET FRENCH BRANDY	750	12	75.00	1735.23	1599.750	33.75	40.00	3908.83	9811.17	14200.00	373.22	936.78	1350.00
408	11044192U		375	24	75.00	1732.45	1599.750	33.75	20.00	3937.32	9882.68	14300.00	188.03	471.97	680.00
409	11044193U		180	48	75.00	1775.59	1535.760	32.40	0.00	3846.15	9653.85	13500.00	94.02	235.98	330.00
410	11044195U		500	18	75.00	1857.69	1599.750	33.75	20.00	4056.98	10183.02	14600.00	259.26	650.74	930.00
411	11044199U		1000	9	75.00	1765.85	1599.750	33.75	40.00	3914.53	9825.47	14100.00	498.58	1251.42	1790.00
412	13044011W	BUDGET CLASSIC XXX RUM	750	12	75.00	620.60	984.427	33.75	20.00	1925.93	4834.07	7000.00	185.19	464.81	670.00
413	13044012W		375	24	75.00	620.60	984.427	33.75	0.00	1880.34	4719.66	6600.00	91.17	228.83	320.00
414	13044013W		180	48	75.00	686.94	1046.072	32.40	0.00	2051.28	5148.72	7200.00	48.43	121.57	170.00
415	13044015W		500	18	75.00	571.38	906.352	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
416	13044019W		1000	9	75.00	481.45	763.700	33.75	20.00	1515.67	3804.33	5500.00	190.88	479.12	690.00
417	13044051U	PREMIUM BUDGET XXX RUM	750	12	75.00	864.42	1371.186	33.75	20.00	2638.18	6621.82	9500.00	253.56	636.44	910.00
418	13044052U		375	24	75.00	650.60	1032.014	33.75	0.00	1994.30	5005.70	7000.00	94.02	235.98	330.00
419	13044053U		180	48	75.00	671.16	1022.042	32.40	0.00	1994.30	5005.70	7000.00	48.43	121.57	170.00
420	13044055U		500	18	75.00	659.74	1046.513	33.75	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
421	13044059U		1000	9	75.00	645.45	1023.845	33.75	20.00	2000.00	5020.00	7200.00	253.56	636.44	910.00
422	13044061U	ULTRA BUDGET XXX RUM	750	12	75.00	620.60	984.430	33.75	20.00	1925.93	4834.07	7000.00	185.19	464.81	670.00
423	13044062U		375	24	75.00	620.60	984.430	33.75	0.00	1880.34	4719.66	6600.00	91.17	228.83	320.00
424	13044063U		180	48	75.00	686.94	1046.070	32.40	0.00	2051.28	5148.72	7200.00	48.43	121.57	170.00
425	13044065U		500	18	75.00	571.38	906.350	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
426	13044069U		1000	9	75.00	481.45	763.700	33.75	20.00	1515.67	3804.33	5500.00	190.88	479.12	690.00
427	16044031U	HI-GRAVITY ABSOLUTE VODKA	750	12	75.00	1208.89	1599.750	33.75	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
428	16044032U		375	24	75.00	1101.12	1599.750	33.75	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
429	16044033U		180	48	75.00	1293.92	1535.760	32.40	0.00	3276.35	8223.65	11500.00	79.77	200.23	280.00
430	16044035U		500	18	75.00	939.73	1490.647	33.75	20.00	2888.89	7251.11	10500.00	185.19	464.81	670.00
431	16044039U		1000	9	75.00	939.75	1490.678	33.75	40.00	2860.40	7179.60	10400.00	364.67	915.33	1320.00
432	16044041U	HI-GRAVITY TRIPLE DISTILLED VODKA	750	12	75.00	1329.78	1599.750	33.75	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
433	16044042U		375	24	75.00	1211.23	1599.750	33.75	20.00	3339.03	8380.97	12200.00	159.54	400.46	580.00
434	16044043U		180	48	75.00	1423.31	1535.760	32.40	0.00	3447.29	8652.71	12100.00	82.62	207.38	290.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 044**	**AMBADY FOOD PRODUCTS INDIA PRIVATE LIMITED**													
435	16044045U	HI-GRAVITY TRIPLE DISTILLED VODKA	500	18	75.00	1033.70	1599.750	33.75	20.00	3116.81	7823.19	11300.00	199.43	500.57	720.00
436	16044049U		1000	9	75.00	1033.72	1599.750	33.75	40.00	3088.32	7751.68	11200.00	393.16	986.84	1420.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 045**	**AARAM BEVERAGES-(LESSEE AT M/S GALESTORM DISTILLERY P**													
437	11045011U	ASURA PREMIUM BRANDY	750	12	75.00	1547.00	1599.750	33.75	40.00	3680.91	9239.09	13400.00	353.28	886.72	1280.00
438	11045012U		375	24	75.00	1567.00	1599.750	33.75	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
439	11045013U		180	48	75.00	1602.00	1535.760	32.40	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
440	11045021U	ORO ULTIMA XO BLENDED PREMIUM BRANDY	750	12	75.00	1990.25	1599.750	33.75	40.00	4193.73	10526.27	15200.00	398.86	1001.14	1440.00
441	11045022U		375	24	75.00	2017.80	1599.750	33.75	20.00	4250.71	10669.29	15400.00	205.13	514.87	740.00
442	11045023U		180	48	75.00	2080.50	1535.760	32.40	0.00	4188.03	10511.97	14700.00	99.72	250.28	350.00
443	11045031U	EL CORAJE XO PREMIUM FRENCH BRANDY	750	12	75.00	1287.25	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
444	11045032U		375	24	75.00	1287.25	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
445	11045033U		180	48	75.00	1087.75	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
446	11045035U		500	18	75.00	910.10	1443.646	33.75	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
447	11045039U		1000	9	75.00	910.10	1443.646	33.75	40.00	2774.93	6965.07	10100.00	353.28	886.72	1280.00
448	11045041U	HOPE AN OPTIMIST BRANDY	750	12	75.00	1640.00	1599.750	33.75	40.00	3794.87	9525.13	13800.00	361.82	908.18	1310.00
449	11045042U		375	24	75.00	1640.00	1599.750	33.75	20.00	3823.36	9596.64	13900.00	182.34	457.66	660.00
450	11045043U		180	48	75.00	1640.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
451	11045051U	ORO XO BLENDED PREMIUM BRANDY	750	12	75.00	3239.00	1599.750	33.75	40.00	5618.23	14101.77	20200.00	535.61	1344.39	1920.00
452	11045052U		375	24	75.00	3239.89	1599.750	33.75	20.00	5646.72	14173.28	20300.00	270.66	679.34	970.00
453	11045053U		180	48	75.00	3164.45	1535.760	32.40	0.00	5413.11	13586.89	19000.00	131.05	328.95	460.00
454	11045061U	UVA AN ULTIMATE BRANDY	750	12	75.00	2041.75	1599.750	33.75	40.00	4250.71	10669.29	15400.00	404.56	1015.44	1460.00
455	11045062U		375	24	75.00	2041.75	1599.750	33.75	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00
456	11045063U		180	48	75.00	2050.01	1535.760	32.40	0.00	4159.54	10440.46	14600.00	99.72	250.28	350.00
457	12045011U	ASURA RARE & RESERVE WHISKY	750	12	75.00	1686.25	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
458	12045012U		375	24	75.00	1710.95	1599.750	33.75	20.00	3908.83	9811.17	14200.00	188.03	471.97	680.00
459	12045013U		180	48	75.00	1825.90	1535.760	32.40	0.00	3903.13	9796.87	13700.00	94.02	235.98	330.00
460	12045021U	BAILIWICK BLENDED SCOTCH WHISKY	750	12	75.00	2349.52	1599.750	33.75	40.00	4592.59	11527.41	16600.00	438.75	1101.25	1580.00
461	12045023U		180	48	75.00	2569.28	1535.760	32.40	0.00	4729.34	11870.66	16600.00	113.96	286.04	400.00
462	12045031U	HOPE AN UNIQUE WHISKY	750	12	75.00	2041.75	1599.750	33.75	40.00	4250.71	10669.29	15400.00	404.56	1015.44	1460.00
463	12045032U		375	24	75.00	2041.75	1599.750	33.75	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00
464	12045033U		180	48	75.00	2050.01	1535.760	32.40	0.00	4159.54	10440.46	14600.00	99.72	250.28	350.00
465	13045011U	ASURA XXX RUM	750	12	75.00	1547.00	1599.750	33.75	40.00	3680.91	9239.09	13400.00	353.28	886.72	1280.00
466	13045012U		375	24	75.00	1567.00	1599.750	33.75	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 045**	**AARAM BEVERAGES-(LESSEE AT M/S GALESTORM DISTILLERY P**													
467	13045013U	ASURA XXX RUM	180	48	75.00	1602.00	1535.760	32.40	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
468	13045015U		500	18	75.00	1683.50	1599.750	33.75	20.00	3857.55	9682.45	13900.00	245.01	614.99	880.00
469	13045021U	EL CORAGE PREMIUM JAMAICAN RUM	750	12	75.00	1287.25	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
470	13045022U		375	24	75.00	1287.25	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
471	13045023U		180	48	75.00	1087.75	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
472	13045025U		500	18	75.00	910.00	1443.487	33.75	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
473	13045029U		1000	9	75.00	910.00	1443.487	33.75	40.00	2774.93	6965.07	10100.00	353.28	886.72	1280.00
474	13045031U	G.O.A.T. GREATEST OF ALL TIME WHITE RUM	750	12	75.00	1615.95	1599.750	33.75	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
475	13045032U		375	24	75.00	1795.50	1599.750	33.75	20.00	3994.30	10025.70	14500.00	190.88	479.12	690.00
476	13045033U		180	48	75.00	1905.23	1535.760	32.40	0.00	3988.60	10011.40	14000.00	96.87	243.13	340.00
477	13045035U		500	18	75.00	1466.30	1599.750	33.75	20.00	3601.14	9038.86	13000.00	230.77	579.23	830.00
478	13045039U		1000	9	75.00	1386.53	1599.750	33.75	40.00	3487.18	8752.82	12600.00	444.44	1115.56	1600.00
479	13045041U	G.O.A.T GREATEST OF ALL TIME DARK RUM	750	12	75.00	1333.89	1599.750	33.75	40.00	3452.99	8667.01	12600.00	327.64	822.36	1190.00
480	13045042U		375	24	75.00	1014.30	1599.750	33.75	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
481	13045043U		180	48	75.00	1029.70	1535.760	32.40	0.00	2991.45	7508.55	10500.00	71.23	178.77	250.00
482	13045051U	G.O.A.T. GREATEST OF ALL TIME LEMON RUM	750	12	75.00	2334.08	1599.750	33.75	40.00	4592.59	11527.41	16600.00	438.75	1101.25	1580.00
483	13045052U		375	24	75.00	2132.87	1599.750	33.75	20.00	4393.16	11026.84	15900.00	210.83	529.17	760.00
484	13045053U		180	48	75.00	2348.10	1535.760	32.40	0.00	4501.42	11298.58	15800.00	108.26	271.74	380.00
485	13045061U	G.O.A.T GREATEST OF ALL TIME SILVER EDITION RUM	750	12	75.00	2277.20	1599.750	33.75	40.00	4507.12	11312.88	16300.00	430.20	1079.80	1550.00
486	13045062U		375	24	75.00	2217.90	1599.750	33.75	20.00	4478.63	11241.37	16200.00	213.68	536.32	770.00
487	13045063U		180	48	75.00	2334.63	1535.760	32.40	0.00	4472.93	11227.07	15700.00	108.26	271.74	380.00
488	13045065U		500	18	75.00	2217.90	1599.750	33.75	40.00	4467.24	11212.76	16400.00	284.90	715.10	1040.00
489	13045071U	G.O.A.T GREATEST OF ALL TIME GOLD EDITION RUM	750	12	75.00	2713.00	1599.750	33.75	40.00	5019.94	12600.06	18100.00	478.63	1201.37	1720.00
490	13045072U		375	24	75.00	2959.95	1599.750	33.75	20.00	5333.33	13386.67	19200.00	256.41	643.59	920.00
491	13045073U		180	48	75.00	3131.10	1535.760	32.40	0.00	5384.62	13515.38	18900.00	131.05	328.95	460.00
492	16045011U	WORST FELLOW VODKA PLAIN & PRIDE	750	12	75.00	1644.00	1599.750	33.75	40.00	3794.87	9525.13	13800.00	361.82	908.18	1310.00
493	16045012U		375	24	75.00	1644.00	1599.750	33.75	20.00	3823.36	9596.64	13900.00	182.34	457.66	660.00
494	16045013U		180	48	75.00	1645.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
495	16045015U		500	18	75.00	1643.00	1599.750	33.75	20.00	3800.57	9539.43	13700.00	242.17	607.83	870.00
496	16045021U	WORST FELLOW VODKA LAZY LEMON	750	12	75.00	1720.00	1599.750	33.75	40.00	3880.34	9739.66	14100.00	370.37	929.63	1340.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 045**	**AARAM BEVERAGES-(LESSEE AT M/S GALESTORM DISTILLERY P**													
497	16045022U	WORST FELLOW VODKA LAZY LEMON	375	24	75.00	1810.00	1599.750	33.75	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
498	16045023U		180	48	75.00	1815.00	1535.760	32.40	0.00	3874.64	9725.36	13600.00	94.02	235.98	330.00
499	16045025U		500	18	75.00	1375.00	1599.750	33.75	20.00	3515.67	8824.33	12700.00	222.22	557.78	800.00
500	16045031U	91 DIVOC PREMIUM VODKA	750	12	75.00	2277.22	1599.750	33.75	40.00	4507.12	11312.88	16300.00	430.20	1079.80	1550.00
501	16045032U		375	24	75.00	2277.22	1599.750	33.75	20.00	4564.10	11455.90	16500.00	216.52	543.48	780.00
502	16045033U		180	48	75.00	2334.63	1535.760	32.40	0.00	4472.93	11227.07	15700.00	108.26	271.74	380.00
503	16045041U	WORST FELLOW VODKA MAD AND ANGRY ORANGE	750	12	75.00	1720.00	1599.750	33.75	40.00	3880.34	9739.66	14100.00	370.37	929.63	1340.00
504	16045042U		375	24	75.00	1810.00	1599.750	33.75	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
505	16045043U		180	48	75.00	1815.00	1535.760	32.40	0.00	3874.64	9725.36	13600.00	94.02	235.98	330.00
506	16045045U		500	18	75.00	1375.00	1599.750	33.75	20.00	3515.67	8824.33	12700.00	222.22	557.78	800.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 049**	**BACCHUS ENTERPRISES LTD**													
507	11049031U	MARIE LOUISE XO BRANDY	750	12	75.00	1287.25	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
508	11049032U		375	24	75.00	1149.50	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
509	11049033U		180	48	75.00	1087.75	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
510	11049035U		500	18	75.00	1153.30	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
511	11049039U		1000	9	75.00	1045.50	1599.750	33.75	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
512	11049041U	HABSBURG'S LINEAGE BRANDY	750	12	75.00	955.61	1515.836	33.75	40.00	2911.68	7308.32	10700.00	279.20	700.80	1020.00
513	11049042U		375	24	75.00	931.52	1477.624	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
514	11049043U		180	48	75.00	996.17	1516.968	32.40	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
515	11049045U		500	18	75.00	830.21	1316.921	33.75	20.00	2575.50	6464.50	9400.00	162.39	407.61	590.00
516	11049049U		1000	9	75.00	795.90	1262.496	33.75	40.00	2433.05	6106.95	8900.00	310.54	779.46	1130.00
517	12049031U	OLD PROFESSOR PREMIUM WHISKY	750	12	75.00	1287.25	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
518	12049032U		375	24	75.00	1217.90	1599.750	33.75	20.00	3339.03	8380.97	12200.00	159.54	400.46	580.00
519	12049033U		180	48	75.00	1282.50	1535.760	32.40	0.00	3276.35	8223.65	11500.00	79.77	200.23	280.00
520	12049035U		500	18	75.00	1153.30	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
521	12049039U		1000	9	75.00	1096.80	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
522	12049041U	MARLIN BLUE WHISKY	750	12	75.00	840.66	1333.497	33.75	20.00	2581.20	6478.80	9300.00	245.01	614.99	880.00
523	12049042U		375	24	75.00	829.01	1315.017	33.75	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
524	12049043U		180	48	75.00	913.83	1391.580	32.40	0.00	2678.06	6721.94	9400.00	65.53	164.47	230.00
525	12049045U		500	18	75.00	803.01	1273.775	33.75	20.00	2490.03	6249.97	9100.00	159.54	400.46	580.00
526	12049049U		1000	9	75.00	795.90	1262.496	33.75	40.00	2433.05	6106.95	8900.00	310.54	779.46	1130.00
527	13049031U	JACKIES CROWN BLACK RUM	750	12	75.00	1023.15	1599.750	33.75	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
528	13049032U		375	24	75.00	1023.15	1599.750	33.75	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
529	13049033U		180	48	75.00	1087.75	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
530	13049035U		500	18	75.00	998.45	1583.791	33.75	20.00	3059.83	7680.17	11100.00	193.73	486.27	700.00
531	13049039U		1000	9	75.00	980.05	1554.604	33.75	40.00	2974.36	7465.64	10800.00	378.92	951.08	1370.00
532	13049041U	RED HUNTER FINEST RUM	750	12	75.00	806.55	1279.390	33.75	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
533	13049042U		375	24	75.00	806.55	1279.390	33.75	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
534	13049043U		180	48	75.00	854.47	1301.187	32.40	0.00	2507.12	6292.88	8800.00	62.68	157.32	220.00
535	13049045U		500	18	75.00	780.43	1237.957	33.75	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
536	13049049U		1000	9	75.00	753.11	1194.621	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 049**	**BACCHUS ENTERPRISES LTD**													
537	16049061U	BLUE WHALE VODKA	750	12	75.00	840.66	1333.497	33.75	20.00	2581.20	6478.80	9300.00	245.01	614.99	880.00
538	16049062U		375	24	75.00	829.01	1315.017	33.75	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
539	16049063U		180	48	75.00	913.83	1391.580	32.40	0.00	2678.06	6721.94	9400.00	65.53	164.47	230.00
540	16049065U		500	18	75.00	803.01	1273.775	33.75	20.00	2490.03	6249.97	9100.00	159.54	400.46	580.00
541	16049069U		1000	9	75.00	795.90	1262.496	33.75	40.00	2433.05	6106.95	8900.00	310.54	779.46	1130.00
542	16049071U	ROZZITA ORIGINAL VODKA	750	12	75.00	1143.76	1599.750	33.75	40.00	3225.07	8094.93	11800.00	307.69	772.31	1120.00
543	16049072U		375	24	75.00	1143.76	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
544	16049073U		180	48	75.00	1143.76	1535.760	32.40	0.00	3105.41	7794.59	10900.00	76.92	193.08	270.00
545	16049075U		500	18	75.00	1100.88	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
546	16049079U		1000	9	75.00	1045.50	1599.750	33.75	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
547	16049081U	ROZZITA GREEN APPLE VODKA	750	12	75.00	1143.76	1599.750	33.75	40.00	3225.07	8094.93	11800.00	307.69	772.31	1120.00
548	16049082U		375	24	75.00	1143.76	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
549	16049083U		180	48	75.00	1143.76	1535.760	32.40	0.00	3105.41	7794.59	10900.00	76.92	193.08	270.00
550	16049085U		500	18	75.00	1100.88	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
551	16049089U		1000	9	75.00	1045.50	1599.750	33.75	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
552	16049091U	ROZZITA CHOCOLATE VODKA	750	12	75.00	1143.76	1599.750	33.75	40.00	3225.07	8094.93	11800.00	307.69	772.31	1120.00
553	16049092U		375	24	75.00	1143.76	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
554	16049093U		180	48	75.00	1143.76	1535.760	32.40	0.00	3105.41	7794.59	10900.00	76.92	193.08	270.00
555	16049095U		500	18	75.00	1100.88	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
556	16049099U		1000	9	75.00	1045.50	1599.750	33.75	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
557	16049101U	ROZZITA RASPBERRY VODKA	750	12	75.00	1143.76	1599.750	33.75	40.00	3225.07	8094.93	11800.00	307.69	772.31	1120.00
558	16049102U		375	24	75.00	1143.76	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
559	16049103U		180	48	75.00	1143.76	1535.760	32.40	0.00	3105.41	7794.59	10900.00	76.92	193.08	270.00
560	16049105U		500	18	75.00	1100.88	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
561	16049109U		1000	9	75.00	1045.50	1599.750	33.75	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 064**	**BACARDI INDIA PVT LTD**													
562	11064321V	GOOD MAN PREMIUM BLENDED BRANDY	750	12	75.00	3239.00	1599.750	33.75	40.00	5618.23	14101.77	20200.00	535.61	1344.39	1920.00
563	11064322V		375	24	75.00	3239.89	1599.750	33.75	20.00	5646.72	14173.28	20300.00	270.66	679.34	970.00
564	11064323U		180	48	75.00	3164.45	1535.760	32.40	0.00	5413.11	13586.89	19000.00	131.05	328.95	460.00
565	11064325U		500	18	75.00	3077.05	1599.750	33.75	40.00	5435.90	13644.10	19800.00	347.58	872.42	1260.00
566	12064041X	WILLIAM LAWSON'S BLENDED SCOTCH WHISKY	750	12	75.00	5753.57	1599.750	33.75	40.00	8467.24	21252.76	30200.00	809.12	2030.88	2880.00
567	12064042U		375	24	75.00	5485.30	1599.750	33.75	40.00	8216.52	20623.48	29800.00	393.16	986.84	1420.00
568	12064043U		180	48	75.00	5496.70	1535.760	32.40	20.00	8216.52	20623.48	29800.00	196.58	493.42	710.00
569	12064051U	LEGACY WHISKY	750	12	75.00	3508.35	1599.750	33.75	40.00	5931.62	14888.38	21300.00	566.95	1423.05	2030.00
570	12064052U		375	24	75.00	3508.35	1599.750	33.75	40.00	5965.81	14974.19	21900.00	284.90	715.10	1040.00
571	12064053U		180	48	75.00	3570.10	1535.760	32.40	20.00	6022.79	15117.21	22100.00	145.30	364.70	530.00
572	13064061X	BACARDI CARTA BLANCA CLASSIC SUPERIOR WHITE RUM	750	12	75.00	2277.22	1599.750	33.75	40.00	4507.12	11312.88	16300.00	430.20	1079.80	1550.00
573	13064062X		375	24	75.00	2277.22	1599.750	33.75	20.00	4564.10	11455.90	16500.00	216.52	543.48	780.00
574	13064065V		500	18	75.00	2217.90	1599.750	33.75	40.00	4467.24	11212.76	16400.00	284.90	715.10	1040.00
575	13064069X		1000	9	75.00	2335.10	1599.750	33.75	40.00	4569.80	11470.20	16400.00	581.20	1458.80	2080.00
576	130642219	BACARDI CLASSIC BLACK ORIGINAL PREMIUM CRAFTED RUM	750	12	75.00	1333.89	1599.750	33.75	40.00	3452.99	8667.01	12600.00	327.64	822.36	1190.00
577	13064222A		375	24	75.00	1014.30	1599.750	33.75	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
578	13064225V		500	18	75.00	1844.24	1599.750	33.75	20.00	4028.49	10111.51	14500.00	256.41	643.59	920.00
579	13064321U	BACARDI CARTA NEGRA RUM	750	12	75.00	2367.40	1599.750	33.75	40.00	4621.08	11598.92	16700.00	441.60	1108.40	1590.00
580	13064322U		375	24	75.00	2392.10	1599.750	33.75	20.00	4678.06	11741.94	16900.00	225.07	564.93	810.00
581	13064331U	BACARDI CARTA ORO SUPERIOR GOLD RUM	750	12	75.00	2595.40	1599.750	33.75	40.00	4877.49	12242.51	17600.00	467.24	1172.76	1680.00
582	13064332U		375	24	75.00	2595.40	1599.750	33.75	20.00	4905.98	12314.02	17700.00	236.47	593.53	850.00
583	13064351U	BACARDI MANGO CHILLI ORIGINAL MANGO CHILLI RUM	750	12	75.00	2669.00	1599.750	33.75	40.00	4962.96	12457.04	17900.00	472.93	1187.07	1700.00
584	13064352U		375	24	75.00	2593.95	1599.750	33.75	20.00	4905.98	12314.02	17700.00	236.47	593.53	850.00
585	13064355U		500	18	75.00	2470.45	1599.750	33.75	40.00	4752.14	11927.86	17400.00	301.99	758.01	1100.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 070**	**BRIMA SAGAR MAHARASHTRA DISTILLERIES LTD**													
586	110700618	BRIHAN'S XO PREMIUM BRANDY	750	12	75.00	481.65	764.017	33.75	20.00	1527.07	3832.93	5600.00	145.30	364.70	530.00
587	110700629		375	24	75.00	475.00	753.469	33.75	0.00	1452.99	3647.01	5100.00	71.23	178.77	250.00
588	11070063A		180	48	75.00	481.65	733.457	32.40	0.00	1452.99	3647.01	5100.00	37.04	92.96	130.00
589	110700651		500	18	75.00	460.75	730.865	33.75	0.00	1424.50	3575.50	5000.00	91.17	228.83	320.00
590	110700695		1000	9	75.00	460.75	730.865	33.75	20.00	1458.69	3661.31	5300.00	182.34	457.66	660.00
591	110701111	NEPTUNE GRAPE BRANDY	750	12	75.00	481.65	764.017	33.75	20.00	1527.07	3832.93	5600.00	145.30	364.70	530.00
592	110701122		375	24	75.00	475.00	753.469	33.75	0.00	1452.99	3647.01	5100.00	71.23	178.77	250.00
593	110701133		180	48	75.00	481.65	733.457	32.40	0.00	1452.99	3647.01	5100.00	37.04	92.96	130.00
594	110701155		500	18	75.00	460.75	730.865	33.75	0.00	1424.50	3575.50	5000.00	91.17	228.83	320.00
595	110701199		1000	9	75.00	460.75	730.865	33.75	20.00	1458.69	3661.31	5300.00	182.34	457.66	660.00
596	11070241U	FRIENDS VSOP BRANDY	750	12	75.00	1419.30	1599.750	33.75	40.00	3538.46	8881.54	12900.00	339.03	850.97	1230.00
597	11070242U		375	24	75.00	1322.40	1599.750	33.75	20.00	3452.99	8667.01	12600.00	165.24	414.76	600.00
598	11070243U		180	48	75.00	1447.80	1535.760	32.40	0.00	3475.78	8724.22	12200.00	82.62	207.38	290.00
599	11070245U		500	18	75.00	1206.50	1599.750	33.75	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00
600	11070251U	SHREEPUR DOCTOR DELUXE BRANDY	750	12	75.00	1201.75	1599.750	33.75	40.00	3282.05	8237.95	12000.00	313.39	786.61	1140.00
601	11070252U		375	24	75.00	1211.24	1599.750	33.75	20.00	3339.03	8380.97	12200.00	159.54	400.46	580.00
602	11070253U		180	48	75.00	1292.00	1535.760	32.40	0.00	3276.35	8223.65	11500.00	79.77	200.23	280.00
603	11070255U		500	18	75.00	1183.70	1599.750	33.75	20.00	3287.75	8252.25	11900.00	210.83	529.17	760.00
604	120701810	FRIENDS PREMIUM WHISKY	750	12	75.00	1477.25	1599.750	33.75	40.00	3595.44	9024.56	13100.00	344.73	865.27	1250.00
605	13070211U	FRIENDS XXX MATURED RUM	750	12	75.00	1391.75	1599.750	33.75	40.00	3509.97	8810.03	12800.00	336.18	843.82	1220.00
606	13070212U		375	24	75.00	1317.65	1599.750	33.75	20.00	3452.99	8667.01	12600.00	165.24	414.76	600.00
607	13070213U		180	48	75.00	1442.10	1535.760	32.40	0.00	3447.29	8652.71	12100.00	82.62	207.38	290.00
608	13070215U		500	18	75.00	1200.29	1599.750	33.75	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00
609	13070221U	BRIHAN'S XXX RUM	750	12	75.00	1211.25	1599.750	33.75	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
610	13070222U		375	24	75.00	1225.50	1599.750	33.75	20.00	3367.52	8452.48	12300.00	159.54	400.46	580.00
611	13070223U		180	48	75.00	1306.25	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
612	13070225U		500	18	75.00	1193.20	1599.750	33.75	20.00	3287.75	8252.25	11900.00	210.83	529.17	760.00
613	16070171X	CLOCK TOWER VODKA	750	12	75.00	1462.97	1599.750	33.75	40.00	3595.44	9024.56	13100.00	341.88	858.12	1240.00
614	16070172X		375	24	75.00	1537.10	1599.750	33.75	20.00	3709.40	9310.60	13500.00	176.64	443.36	640.00
615	16070181X	CLOCK TOWER VODKA ORANGE	750	12	75.00	712.50	1130.203	33.75	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 070**	**BRIMA SAGAR MAHARASHTRA DISTILLERIES LTD**													
616	16070182X	CLOCK TOWER VODKA ORANGE	375	24	75.00	712.50	1130.203	33.75	0.00	2165.24	5434.76	7600.00	105.41	264.59	370.00
617	16070191U	BRIHAN'S DANOVA RUSSIAN VODKA	750	12	75.00	481.65	764.017	33.75	20.00	1527.07	3832.93	5600.00	145.30	364.70	530.00
618	16070192U		375	24	75.00	475.00	753.469	33.75	0.00	1452.99	3647.01	5100.00	71.23	178.77	250.00
619	16070193U		180	48	75.00	481.65	733.457	32.40	0.00	1452.99	3647.01	5100.00	37.04	92.96	130.00
620	16070195U		500	18	75.00	460.75	730.865	33.75	0.00	1424.50	3575.50	5000.00	91.17	228.83	320.00
621	16070199U		1000	9	75.00	460.75	730.865	33.75	20.00	1458.69	3661.31	5300.00	182.34	457.66	660.00
622	16070201U	BRIHAN'S DANOVA ORANGE VODKA	750	12	75.00	481.65	764.017	33.75	20.00	1527.07	3832.93	5600.00	145.30	364.70	530.00
623	16070202U		375	24	75.00	475.00	753.469	33.75	0.00	1452.99	3647.01	5100.00	71.23	178.77	250.00
624	16070203U		180	48	75.00	481.65	733.457	32.40	0.00	1452.99	3647.01	5100.00	37.04	92.96	130.00
625	16070205U		500	18	75.00	460.75	730.865	33.75	0.00	1424.50	3575.50	5000.00	91.17	228.83	320.00
626	16070209U		1000	9	75.00	460.75	730.865	33.75	20.00	1458.69	3661.31	5300.00	182.34	457.66	660.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 071**	**BLUE MOON DISTILLERIES**													
627	11071211W	JONN BREAU VSOP BRANDY	750	12	75.00	1316.70	1599.750	33.75	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
628	11071212W		375	24	75.00	1349.00	1599.750	33.75	20.00	3481.48	8738.52	12700.00	168.09	421.91	610.00
629	11071213W		180	48	75.00	1415.50	1535.760	32.40	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
630	11071215W		500	18	75.00	1153.30	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
631	11071219W		1000	9	75.00	1153.30	1599.750	33.75	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00
632	11071221W	HANDY VSOP FINE GRAPE BRANDY	750	12	75.00	1112.45	1599.750	33.75	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
633	11071222W		375	24	75.00	1217.90	1599.750	33.75	20.00	3339.03	8380.97	12200.00	159.54	400.46	580.00
634	11071223W		180	48	75.00	1282.50	1535.760	32.40	0.00	3276.35	8223.65	11500.00	79.77	200.23	280.00
635	11071225W		500	18	75.00	935.75	1484.333	33.75	20.00	2860.40	7179.60	10400.00	182.34	457.66	660.00
636	11071229W		1000	9	75.00	935.75	1484.333	33.75	40.00	2860.40	7179.60	10400.00	361.82	908.18	1310.00
637	11071241W	HEYMAN'S CLASSIC BRANDY	750	12	75.00	456.41	723.980	33.75	0.00	1396.01	3503.99	4900.00	133.90	336.10	470.00
638	11071242W		375	24	75.00	505.20	801.374	33.75	0.00	1566.95	3933.05	5500.00	74.07	185.93	260.00
639	11071243W		180	48	75.00	507.23	772.410	32.40	0.00	1509.97	3790.03	5300.00	37.04	92.96	130.00
640	11071245W		500	18	75.00	455.39	722.362	33.75	0.00	1396.01	3503.99	4900.00	91.17	228.83	320.00
641	11071249W		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
642	11071301V	HYDE II EXTRA SMOOTH VSOP BRANDY	750	12	75.00	1023.15	1599.750	33.75	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
643	11071302V		375	24	75.00	932.90	1479.813	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
644	11071303V		180	48	75.00	948.10	1443.767	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
645	11071305V		500	18	75.00	826.50	1311.036	33.75	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
646	11071309V		1000	9	75.00	826.50	1311.036	33.75	40.00	2518.52	6321.48	9200.00	321.94	808.06	1170.00
647	11071311U	KARTEL FRENCH GRAPE BRANDY	750	12	75.00	929.67	1474.689	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
648	11071312U		375	24	75.00	928.67	1473.103	33.75	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
649	11071313U		180	48	75.00	952.61	1450.635	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
650	11071315U		500	18	75.00	754.11	1196.207	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
651	11071319U		1000	9	75.00	755.25	1198.015	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
652	11071321U	CITY CAT PREMIUM GRAPE BRANDY	750	12	75.00	802.99	1273.743	33.75	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
653	11071322U		375	24	75.00	724.85	1149.793	33.75	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
654	11071323U		180	48	75.00	796.10	1212.301	32.40	0.00	2364.67	5935.33	8300.00	56.98	143.02	200.00
655	11071325U		500	18	75.00	679.25	1077.460	33.75	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
656	11071329U		1000	9	75.00	675.45	1071.433	33.75	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 071**	**BLUE MOON DISTILLERIES**													
657	11071331U	OLD TIME PREMIUM BRANDY	750	12	75.00	802.99	1273.743	33.75	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
658	11071332U		375	24	75.00	679.25	1077.460	33.75	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
659	11071333U		180	48	75.00	788.50	1200.728	32.40	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
660	11071335U		500	18	75.00	598.50	949.371	33.75	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
661	11071339U		1000	9	75.00	407.55	646.476	33.75	20.00	1287.75	3232.25	4700.00	162.39	407.61	590.00
662	12071011U	CROWN BARREL SPECIAL RESERVE WHISKY	750	12	75.00	1023.15	1599.750	33.75	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
663	12071012U		375	24	75.00	932.90	1479.813	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
664	12071013U		180	48	75.00	948.10	1443.767	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
665	12071015U		500	18	75.00	826.50	1311.036	33.75	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
666	12071019U		1000	9	75.00	826.50	1311.036	33.75	40.00	2518.52	6321.48	9200.00	321.94	808.06	1170.00
667	12071021U	GOLDEN CREEK PREMIUM RESERVE WHISKY	750	12	75.00	929.67	1474.689	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
668	12071022U		375	24	75.00	928.67	1473.103	33.75	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
669	12071023U		180	48	75.00	952.61	1450.635	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
670	12071025U		500	18	75.00	754.11	1196.207	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
671	12071029U		1000	9	75.00	755.25	1198.015	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
672	13071161U	BAGOTA PREMIUM LEMON PURE CITRUS RUM	750	12	75.00	1023.15	1599.750	33.75	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
673	13071162U		375	24	75.00	932.90	1479.813	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
674	13071163U		180	48	75.00	948.10	1443.767	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
675	13071165U		500	18	75.00	826.50	1311.036	33.75	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
676	13071169U		1000	9	75.00	826.50	1311.036	33.75	40.00	2518.52	6321.48	9200.00	321.94	808.06	1170.00
677	13071171U	BAGOTA PREMIUM GOLD RESERVA RUM	750	12	75.00	951.90	1509.951	33.75	20.00	2894.59	7265.41	10400.00	276.35	693.65	990.00
678	13071172U		375	24	75.00	978.50	1552.146	33.75	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
679	13071173U		180	48	75.00	992.75	1511.760	32.40	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
680	13071175U		500	18	75.00	788.50	1250.758	33.75	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
681	13071179U		1000	9	75.00	755.25	1198.015	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
682	13071181U	BLACK ROCK SUPREME MATURED RUM	750	12	75.00	929.67	1474.689	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
683	13071182U		375	24	75.00	928.67	1473.103	33.75	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
684	13071183U		180	48	75.00	952.61	1450.635	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
685	13071185U		500	18	75.00	754.11	1196.207	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
686	13071189U		1000	9	75.00	755.25	1198.015	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 071**	**BLUE MOON DISTILLERIES**													
687	13071191U	BLACK ROCK SUPREME WHITE RUM	750	12	75.00	929.67	1474.689	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
688	13071192U		375	24	75.00	928.67	1473.103	33.75	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
689	13071193U		180	48	75.00	952.61	1450.635	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
690	13071195U		500	18	75.00	754.11	1196.207	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
691	13071199U		1000	9	75.00	755.25	1198.015	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
692	13071201U	OLD TIME XXX RUM	750	12	75.00	802.99	1273.743	33.75	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
693	13071202U		375	24	75.00	679.25	1077.460	33.75	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
694	13071203U		180	48	75.00	788.50	1200.728	32.40	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
695	13071205U		500	18	75.00	598.50	949.371	33.75	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
696	13071209U		1000	9	75.00	407.55	646.476	33.75	20.00	1287.75	3232.25	4700.00	162.39	407.61	590.00
697	13071211U	CITY CAT XXX RUM	750	12	75.00	802.99	1273.743	33.75	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
698	13071212U		375	24	75.00	724.85	1149.793	33.75	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
699	13071213U		180	48	75.00	796.10	1212.301	32.40	0.00	2364.67	5935.33	8300.00	56.98	143.02	200.00
700	13071215U		500	18	75.00	679.25	1077.460	33.75	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
701	13071219U		1000	9	75.00	675.45	1071.433	33.75	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00
702	16071131U	IVA CRYSTAL CLEAR VODKA	750	12	75.00	929.67	1474.689	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
703	16071132U		375	24	75.00	928.67	1473.103	33.75	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
704	16071133U		180	48	75.00	952.61	1450.635	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
705	16071135U		500	18	75.00	754.11	1196.207	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
706	16071139U		1000	9	75.00	755.25	1198.015	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
707	16071141U	FAIR BOYS DISTILLED VODKA	750	12	75.00	802.99	1273.743	33.75	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
708	16071142U		375	24	75.00	724.85	1149.793	33.75	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
709	16071143U		180	48	75.00	796.10	1212.301	32.40	0.00	2364.67	5935.33	8300.00	56.98	143.02	200.00
710	16071145U		500	18	75.00	679.25	1077.460	33.75	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
711	16071149U		1000	9	75.00	675.45	1071.433	33.75	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 072**	**BACARDI INDIA PVT.LTD, LESSEE AT GEMINI DISTILLERIES**													
712	130720119	BACARDI LIMON ORIGINAL CITRUS RUM	750	12	75.00	2334.08	1599.750	33.75	40.00	4592.59	11527.41	16600.00	438.75	1101.25	1580.00
713	13072012A		375	24	75.00	2132.87	1599.750	33.75	20.00	4393.16	11026.84	15900.00	210.83	529.17	760.00
714	13072015V		500	18	75.00	2231.38	1599.750	33.75	40.00	4495.73	11284.27	16500.00	284.90	715.10	1040.00
715	13072041X	BACARDI ORANGE ORIGINAL ORANGE RUM	750	12	75.00	2276.16	1599.750	33.75	40.00	4507.12	11312.88	16300.00	430.20	1079.80	1550.00
716	13072042X		375	24	75.00	2338.11	1599.750	33.75	20.00	4621.08	11598.92	16700.00	222.22	557.78	800.00
717	13072045V		500	18	75.00	2175.92	1599.750	33.75	40.00	4410.26	11069.74	16200.00	282.05	707.95	1030.00
718	13072051V	BACARDI GUAVA ORIGINAL GUAVA RUM	750	12	75.00	2647.63	1599.750	33.75	40.00	4934.47	12385.53	17800.00	472.93	1187.07	1700.00
719	13072052V		375	24	75.00	2418.25	1599.750	33.75	20.00	4706.55	11813.45	17000.00	225.07	564.93	810.00
720	13072055V		500	18	75.00	2556.02	1599.750	33.75	40.00	4866.10	12213.90	17800.00	310.54	779.46	1130.00
721	13072061U	BACARDI GREEN LIME RUM	750	12	75.00	2696.73	1599.750	33.75	40.00	4991.45	12528.55	18000.00	475.78	1194.22	1710.00
722	13072062U		375	24	75.00	2494.21	1599.750	33.75	20.00	4792.02	12027.98	17300.00	230.77	579.23	830.00
723	13072065U		500	18	75.00	2544.59	1599.750	33.75	40.00	4837.61	12142.39	17700.00	307.69	772.31	1120.00
724	13072071U	BACARDI GINGER RUM	750	12	75.00	2696.73	1599.750	33.75	40.00	4991.45	12528.55	18000.00	475.78	1194.22	1710.00
725	13072072U		375	24	75.00	2494.21	1599.750	33.75	20.00	4792.02	12027.98	17300.00	230.77	579.23	830.00
726	13072075U		500	18	75.00	2620.18	1599.750	33.75	40.00	4923.08	12356.92	18000.00	313.39	786.61	1140.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 074**	**BLUE OCEAN BEVERAGES PRIVATE LTD (IMFL)**													
727	11074071V	HARTFORD'S GOLD CREST FRENCH LEGACY V.S.O.P BRANDY	750	12	75.00	1040.00	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
728	11074072V		375	24	75.00	1094.00	1599.750	33.75	20.00	3196.58	8023.42	11700.00	153.85	386.15	560.00
729	11074073V		180	48	75.00	1150.00	1535.760	32.40	0.00	3133.90	7866.10	11000.00	76.92	193.08	270.00
730	11074075V		500	18	75.00	916.00	1453.005	33.75	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
731	11074079V		1000	9	75.00	878.65	1393.759	33.75	40.00	2689.46	6750.54	9800.00	341.88	858.12	1240.00
732	11074091V	TRIPLE CROWN PREMIUM BRANDY	750	12	75.00	1095.00	1599.750	33.75	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
733	11074092V		375	24	75.00	1149.00	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
734	11074093V		180	48	75.00	1257.00	1535.760	32.40	0.00	3247.86	8152.14	11400.00	79.77	200.23	280.00
735	11074101U	GOLD CREST FRENCH LEGACY V.S.O.P BRANDY	750	12	75.00	1432.27	1599.750	33.75	40.00	3566.95	8953.05	13000.00	339.03	850.97	1230.00
736	11074102U		375	24	75.00	1512.32	1599.750	33.75	20.00	3680.91	9239.09	13400.00	176.64	443.36	640.00
737	11074103U		180	48	75.00	1737.02	1535.760	32.40	0.00	3789.17	9510.83	13300.00	91.17	228.83	320.00
738	11074105U		500	18	75.00	1245.48	1599.750	33.75	20.00	3373.22	8466.78	12200.00	213.68	536.32	770.00
739	11074109U		1000	9	75.00	1165.40	1599.750	33.75	40.00	3230.77	8109.23	11700.00	413.11	1036.89	1490.00
740	11074111U	HAZE FRENCH HERITAGE XO BRANDY	750	12	75.00	2899.14	1599.750	33.75	40.00	5219.37	13100.63	18800.00	498.58	1251.42	1790.00
741	11074112U		375	24	75.00	3005.87	1599.750	33.75	20.00	5390.31	13529.69	19400.00	256.41	643.59	920.00
742	11074113U		180	48	75.00	3338.05	1535.760	32.40	0.00	5612.54	14087.46	19700.00	136.75	343.25	480.00
743	11074121U	NAUTILUS PREMIUM BLENDED XO BRANDY	750	12	75.00	2792.77	1599.750	33.75	40.00	5105.41	12814.59	18400.00	487.18	1222.82	1750.00
744	11074122U		375	24	75.00	2792.77	1599.750	33.75	20.00	5133.90	12886.10	18500.00	245.01	614.99	880.00
745	11074123U		180	48	75.00	2911.11	1535.760	32.40	0.00	5128.21	12871.79	18000.00	122.51	307.49	430.00
746	11074131U	BOB'S SPECIAL BRANDY	750	12	75.00	902.90	1432.225	33.75	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
747	11074132U		375	24	75.00	995.90	1579.746	33.75	20.00	3082.62	7737.38	11300.00	148.15	371.85	540.00
748	11074133U		180	48	75.00	1097.35	1535.760	32.40	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
749	11074135U		500	18	75.00	820.50	1301.518	33.75	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
750	11074139U		1000	9	75.00	727.40	1153.838	33.75	40.00	2233.62	5606.38	8200.00	284.90	715.10	1040.00
751	12074011U	HIGHBURY CLASSIC SUPERIOR GRAIN WHISKY	750	12	75.00	3033.29	1599.750	33.75	40.00	5390.31	13529.69	19400.00	512.82	1287.18	1840.00
752	12074012U		375	24	75.00	3326.81	1599.750	33.75	20.00	5760.68	14459.32	20700.00	276.35	693.65	990.00
753	12074013U		180	48	75.00	3764.99	1535.760	32.40	20.00	6250.71	15689.29	22900.00	151.00	379.00	550.00
754	13074101X	OLD MONK MATURED XXX PREMIUM RUM	750	12	75.00	1218.80	1599.750	33.75	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
755	13074102X		375	24	75.00	1298.85	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
756	13074103X		180	48	75.00	1310.82	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 074**	**BLUE OCEAN BEVERAGES PRIVATE LTD (IMFL)**													
757	13074105X	OLD MONK MATURED XXX PREMIUM RUM	500	18	75.00	1085.38	1599.750	33.75	20.00	3173.79	7966.21	11500.00	202.28	507.72	730.00
758	13074109X		1000	9	75.00	1105.39	1599.750	33.75	40.00	3173.79	7966.21	11500.00	404.56	1015.44	1460.00
759	13074131X	OLD MONK WHITE RUM	750	12	75.00	1095.79	1599.750	33.75	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
760	13074133X		180	48	75.00	1107.98	1535.760	32.40	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
761	13074141X	OLD MONK LEMON RUM	750	12	75.00	1095.79	1599.750	33.75	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
762	13074143X		180	48	75.00	1107.98	1535.760	32.40	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
763	13074151X	OLD MONK ORANGE RUM	750	12	75.00	1378.53	1599.750	33.75	40.00	3481.48	8738.52	12700.00	333.33	836.67	1210.00
764	13074153X		180	48	75.00	1631.02	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
765	13074201W	OLD MONK THE LEGEND RUM VERY OLD VATTED	750	12	75.00	2590.04	1599.750	33.75	40.00	4877.49	12242.51	17600.00	464.39	1165.61	1670.00
766	13074203W		180	48	75.00	2622.57	1535.760	32.40	0.00	4814.81	12085.19	16900.00	116.81	293.19	410.00
767	13074211V	7 YEARS OLD BLENDED OLD MONK VERY OLD VATTED SPECIAL XXX RUM	750	12	75.00	969.00	1537.076	33.75	40.00	2968.66	7451.34	10900.00	282.05	707.95	1030.00
768	13074212V		375	24	75.00	1000.00	1586.250	33.75	20.00	3082.62	7737.38	11300.00	148.15	371.85	540.00
769	13074213V		180	48	75.00	1043.00	1535.760	32.40	0.00	2991.45	7508.55	10500.00	74.07	185.93	260.00
770	13074215V		500	18	75.00	917.00	1454.591	33.75	20.00	2831.91	7108.09	10300.00	179.49	450.51	650.00
771	13074219V		1000	9	75.00	894.00	1418.108	33.75	40.00	2717.95	6822.05	9900.00	347.58	872.42	1260.00
772	13074221V	OLD MONK SUPREME XXX RUM VERY OLD VATTED	750	12	75.00	2460.00	1599.750	33.75	40.00	4735.04	11884.96	17100.00	450.14	1129.86	1620.00
773	13074231U	BOB'S SPECIAL RUM	750	12	75.00	902.90	1432.225	33.75	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
774	13074232U		375	24	75.00	995.90	1579.746	33.75	20.00	3082.62	7737.38	11300.00	148.15	371.85	540.00
775	13074233U		180	48	75.00	1097.35	1535.760	32.40	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
776	13074235U		500	18	75.00	820.50	1301.518	33.75	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
777	13074239U		1000	9	75.00	727.40	1153.838	33.75	40.00	2233.62	5606.38	8200.00	284.90	715.10	1040.00
778	14074011U	PINK MYSTIQUE LONDON DRY GIN	750	12	75.00	2045.99	1599.750	33.75	40.00	4250.71	10669.29	15400.00	407.41	1022.59	1470.00
779	16074091U	KNIGHT RIDER PREMIUM VODKA	750	12	75.00	1487.00	1599.750	33.75	40.00	3623.93	9096.07	13200.00	344.73	865.27	1250.00
780	16074092U		375	24	75.00	1487.00	1599.750	33.75	20.00	3652.42	9167.58	13300.00	173.79	436.21	630.00
781	16074093U		180	48	75.00	1633.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
782	16074095U		500	18	75.00	1208.50	1599.750	33.75	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00
783	16074101U	KNIGHT RIDER PREMIUM ORANGE VODKA	750	12	75.00	1487.00	1599.750	33.75	40.00	3623.93	9096.07	13200.00	344.73	865.27	1250.00
784	16074102U		375	24	75.00	1487.00	1599.750	33.75	20.00	3652.42	9167.58	13300.00	173.79	436.21	630.00
785	16074103U		180	48	75.00	1633.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
786	16074105U		500	18	75.00	1208.50	1599.750	33.75	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 074**	**BLUE OCEAN BEVERAGES PRIVATE LTD (IMFL)**													
787	16074111U	KNIGHT RIDER PREMIUM LEMON VODKA	750	12	75.00	1487.00	1599.750	33.75	40.00	3623.93	9096.07	13200.00	344.73	865.27	1250.00
788	16074112U		375	24	75.00	1487.00	1599.750	33.75	20.00	3652.42	9167.58	13300.00	173.79	436.21	630.00
789	16074113U		180	48	75.00	1633.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
790	16074115U		500	18	75.00	1208.50	1599.750	33.75	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00
791	16074121U	KNIGHT RIDER PREMIUM APPLE VODKA	750	12	75.00	1487.00	1599.750	33.75	40.00	3623.93	9096.07	13200.00	344.73	865.27	1250.00
792	16074122U		375	24	75.00	1487.00	1599.750	33.75	20.00	3652.42	9167.58	13300.00	173.79	436.21	630.00
793	16074123U		180	48	75.00	1633.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
794	16074125U		500	18	75.00	1208.50	1599.750	33.75	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 083**	**BAKKHUS MERLOT INDUSTRIES**													
795	11083011V	MARK ANTONY FRENCH BRANDY	750	12	75.00	1293.00	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
796	11083012V		375	24	75.00	1293.00	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
797	11083013V		180	48	75.00	1411.00	1535.760	32.40	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
798	11083015V		500	18	75.00	1159.00	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
799	11083019V		1000	9	75.00	1259.00	1599.750	33.75	40.00	3344.73	8395.27	12100.00	424.50	1065.50	1530.00
800	11083021V	POSTMAN GRAIN BRANDY	750	12	75.00	695.00	1102.444	0.00	20.00	2096.87	5263.13	7600.00	202.28	507.72	730.00
801	11083022V		375	24	75.00	705.50	1119.099	0.00	0.00	2108.26	5291.74	7400.00	102.56	257.44	360.00
802	11083023V		180	48	75.00	745.00	1134.486	0.00	0.00	2165.24	5434.76	7600.00	54.13	135.87	190.00
803	11083025V		500	18	75.00	680.00	1078.650	0.00	0.00	2022.79	5077.21	7100.00	131.05	328.95	460.00
804	11083029V		1000	9	75.00	401.00	636.086	0.00	20.00	1230.77	3089.23	4500.00	156.70	393.30	570.00
805	11083081U	BONIFACE IX GOLDEN GRAPE BRANDY	750	12	75.00	1058.80	1599.750	0.00	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
806	11083082U		375	24	75.00	1057.46	1599.750	0.00	20.00	3111.11	7808.89	11400.00	151.00	379.00	550.00
807	11083083U		180	48	75.00	1118.79	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
808	11083085U		500	18	75.00	924.52	1466.520	0.00	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
809	11083089U		1000	9	75.00	400.00	634.500	0.00	20.00	1230.77	3089.23	4500.00	156.70	393.30	570.00
810	11083091U	BAKKHUS POSTMAN PREMIUM GRAIN BRANDY	750	12	75.00	695.00	1102.444	33.75	20.00	2153.85	5406.15	7800.00	205.13	514.87	740.00
811	11083092U		375	24	75.00	705.50	1119.099	33.75	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
812	11083093U		180	48	75.00	745.00	1134.486	32.40	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
813	11083095U		500	18	75.00	680.00	1078.650	33.75	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
814	11083099U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
815	11083101U	HENRY XIV DELUXE BRANDY	750	12	75.00	1078.42	1599.750	33.75	40.00	3139.60	7880.40	11500.00	301.99	758.01	1100.00
816	11083102U		375	24	75.00	965.00	1530.731	33.75	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
817	11083103U		180	48	75.00	1015.26	1535.760	32.40	0.00	2962.96	7437.04	10400.00	71.23	178.77	250.00
818	11083105U		500	18	75.00	880.52	1396.725	33.75	20.00	2717.95	6822.05	9900.00	173.79	436.21	630.00
819	11083109U		1000	9	75.00	880.91	1397.343	33.75	40.00	2689.46	6750.54	9800.00	341.88	858.12	1240.00
820	11083111U	RED ARROW DELUXE BRANDY	750	12	75.00	911.73	1446.232	33.75	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
821	11083112U		375	24	75.00	911.21	1445.407	33.75	0.00	2763.53	6936.47	9700.00	131.05	328.95	460.00
822	11083113U		180	48	75.00	954.77	1453.924	32.40	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
823	11083115U		500	18	75.00	834.09	1323.075	33.75	20.00	2575.50	6464.50	9400.00	165.24	414.76	600.00
824	11083119U		1000	9	75.00	834.48	1323.694	33.75	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00

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Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 083**	**BAKKHUS MERLOT INDUSTRIES**													
825	13083011V	OLD BLEND PREMIUM XXX RUM	750	12	75.00	809.00	1283.276	33.75	20.00	2495.73	6264.27	9000.00	236.47	593.53	850.00
826	13083012V		375	24	75.00	829.00	1315.001	33.75	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
827	13083013V		180	48	75.00	766.19	1166.754	32.40	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
828	13083015V		500	18	75.00	756.71	1200.331	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
829	13083019V		1000	9	75.00	401.00	636.086	33.75	20.00	1259.26	3160.74	4600.00	162.39	407.61	590.00
830	13083021V	CHANAKYA DELUXE XXX RUM	750	12	75.00	695.00	1102.444	0.00	20.00	2096.87	5263.13	7600.00	202.28	507.72	730.00
831	13083022V		375	24	75.00	705.50	1119.099	0.00	0.00	2108.26	5291.74	7400.00	102.56	257.44	360.00
832	13083023V		180	48	75.00	745.00	1134.486	0.00	0.00	2165.24	5434.76	7600.00	54.13	135.87	190.00
833	13083025V		500	18	75.00	680.00	1078.650	0.00	0.00	2022.79	5077.21	7100.00	131.05	328.95	460.00
834	13083029V		1000	9	75.00	401.00	636.086	0.00	20.00	1230.77	3089.23	4500.00	156.70	393.30	570.00
835	13083031V	BLUEMAN PREMIUM WHITE RUM	750	12	75.00	912.00	1446.660	33.75	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
836	13083032V		375	24	75.00	932.00	1478.385	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
837	13083033V		180	48	75.00	1091.50	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
838	13083035V		500	18	75.00	896.00	1421.280	33.75	20.00	2746.44	6893.56	10000.00	176.64	443.36	640.00
839	13083039V		1000	9	75.00	896.00	1421.280	33.75	40.00	2717.95	6822.05	9900.00	347.58	872.42	1260.00
840	13083051U	BAKKHUS OLD BLEND PREMIUM XXX RUM	750	12	75.00	809.00	1283.276	0.00	20.00	2438.75	6121.25	8800.00	233.62	586.38	840.00
841	13083052U		375	24	75.00	829.00	1315.001	0.00	0.00	2478.63	6221.37	8700.00	119.66	300.34	420.00
842	13083053U		180	48	75.00	914.00	1391.839	0.00	0.00	2649.57	6650.43	9300.00	65.53	164.47	230.00
843	13083055U		500	18	75.00	803.00	1273.759	0.00	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
844	13083059U		1000	9	75.00	400.00	634.500	0.00	20.00	1230.77	3089.23	4500.00	156.70	393.30	570.00
845	13083061U	BAKKHUS CHANAKYA PREMIUM XXX RUM	750	12	75.00	695.00	1102.444	33.75	20.00	2153.85	5406.15	7800.00	205.13	514.87	740.00
846	13083062U		375	24	75.00	705.50	1119.099	33.75	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
847	13083063U		180	48	75.00	745.00	1134.486	32.40	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
848	13083065U		500	18	75.00	680.00	1078.650	33.75	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
849	13083069U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
850	13083071U	HENRY XIV MATURED XXX RUM	750	12	75.00	1078.42	1599.750	33.75	40.00	3139.60	7880.40	11500.00	301.99	758.01	1100.00
851	13083072U		375	24	75.00	965.00	1530.731	33.75	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
852	13083073U		180	48	75.00	1015.26	1535.760	32.40	0.00	2962.96	7437.04	10400.00	71.23	178.77	250.00
853	13083075U		500	18	75.00	880.52	1396.725	33.75	20.00	2717.95	6822.05	9900.00	173.79	436.21	630.00
854	13083079U		1000	9	75.00	880.91	1397.343	33.75	40.00	2689.46	6750.54	9800.00	341.88	858.12	1240.00

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Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 083**	**BAKKHUS MERLOT INDUSTRIES**													
855	13083081U	RED ARROW MATURED XXX RUM	750	12	75.00	911.73	1446.232	33.75	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
856	13083082U		375	24	75.00	911.21	1445.407	33.75	0.00	2763.53	6936.47	9700.00	131.05	328.95	460.00
857	13083083U		180	48	75.00	954.77	1453.924	32.40	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
858	13083085U		500	18	75.00	834.09	1323.075	33.75	20.00	2575.50	6464.50	9400.00	165.24	414.76	600.00
859	13083089U		1000	9	75.00	834.48	1323.694	33.75	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00
860	16083031U	BAKKHUS VOSTOK PREMIUM GRAIN VODKA	750	12	75.00	1026.00	1599.750	33.75	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
861	16083032U		375	24	75.00	1026.00	1599.750	33.75	20.00	3139.60	7880.40	11500.00	151.00	379.00	550.00
862	16083033U		180	48	75.00	1090.00	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
863	16083035U		500	18	75.00	989.00	1568.801	33.75	20.00	3031.34	7608.66	11000.00	193.73	486.27	700.00
864	16083039U		1000	9	75.00	1019.00	1599.750	33.75	40.00	3088.32	7751.68	11200.00	390.31	979.69	1410.00
IMFL	**Supplier : 084**	**BEAM GLOBAL SPIRITS & WINE (I) PVT. LTD,**													
865	12084041U	TEACHER'S 50 BLENDED SCOTCH WHISKY	750	12	75.00	12568.95	1599.750	33.75	40.00	16245.01	40774.99	57500.00	1552.71	3897.29	5490.00
866	12084051U	TEACHER'S HIGHLAND CREAM RESERVE BLENDED SCOTCH WHISKY	750	12	75.00	9573.17	1599.750	33.75	40.00	12826.21	32193.79	45500.00	1227.92	3082.08	4350.00
867	12084061U	OAKSMITH GOLD INTERNATIONAL BLENDED WHISKY	750	12	75.00	3970.09	1599.750	33.75	40.00	6444.44	16175.56	23100.00	615.38	1544.62	2200.00
868	12084071U	OAKSMITH INTERNATIONAL BLENDED WHISKY	750	12	75.00	2715.95	1599.750	33.75	40.00	5019.94	12600.06	18100.00	478.63	1201.37	1720.00

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Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 087**	**BLUE OCEAN BEVERAGES PVT. LTD, KARNATAKA**													
869	11087011U	BOB'S DELUXE BRANDY	750	12	75.00	902.90	1432.225	33.75	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
870	11087012U		375	24	75.00	995.90	1579.746	33.75	20.00	3082.62	7737.38	11300.00	148.15	371.85	540.00
871	11087013U		180	48	75.00	1097.35	1535.760	32.40	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
872	11087015U		500	18	75.00	820.50	1301.518	33.75	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
873	11087019U		1000	9	75.00	727.40	1153.838	33.75	40.00	2233.62	5606.38	8200.00	284.90	715.10	1040.00
874	11087021E	SONATA REGALIA NAPOLEON BRANDY	750	12	75.00	2126.04	1599.750	33.75	40.00	4336.18	10883.82	15700.00	415.95	1044.05	1500.00
875	11087022E		375	24	75.00	2206.59	1599.750	33.75	20.00	4478.63	11241.37	16200.00	213.68	536.32	770.00
876	11087023E		180	48	75.00	2378.80	1535.760	32.40	0.00	4529.91	11370.09	15900.00	108.26	271.74	380.00
877	11087151E	OLD MANSION VSOP DELUXE BRANDY	750	12	75.00	2526.30	1599.750	33.75	40.00	4792.02	12027.98	17300.00	458.69	1151.31	1650.00
878	12087011E	CLASSIC DELIGHT GRAIN BLENDED WHISKY	750	12	75.00	2312.83	1599.750	33.75	40.00	4564.10	11455.90	16500.00	435.90	1094.10	1570.00
879	12087051E	NEPTUNE PURE GRAIN WHISKY	750	12	75.00	2126.04	1599.750	33.75	40.00	4336.18	10883.82	15700.00	415.95	1044.05	1500.00
880	12087061E	BELLWETHER BLENDED GRAIN WHISKY	750	12	75.00	2312.83	1599.750	33.75	40.00	4564.10	11455.90	16500.00	435.90	1094.10	1570.00
881	12087062E		375	24	75.00	2312.83	1599.750	33.75	20.00	4592.59	11527.41	16600.00	219.37	550.63	790.00
882	12087063E		180	48	75.00	2378.17	1535.760	32.40	0.00	4529.91	11370.09	15900.00	108.26	271.74	380.00
883	13087011U	BOB'S DELUXE RUM	750	12	75.00	902.90	1432.225	33.75	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
884	13087012U		375	24	75.00	995.90	1579.746	33.75	20.00	3082.62	7737.38	11300.00	148.15	371.85	540.00
885	13087013U		180	48	75.00	1097.35	1535.760	32.40	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
886	13087015U		500	18	75.00	820.50	1301.518	33.75	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
887	13087019U		1000	9	75.00	727.40	1153.838	33.75	40.00	2233.62	5606.38	8200.00	284.90	715.10	1040.00
888	13087021E	BOB'S JAGUAR DARK COFFEE RUM	750	12	75.00	2713.09	1599.750	33.75	40.00	5019.94	12600.06	18100.00	478.63	1201.37	1720.00
889	13087271E	ROYAL MANDATE COFFEE RUM	750	12	75.00	2686.40	1599.750	33.75	40.00	4991.45	12528.55	18000.00	475.78	1194.22	1710.00
890	13087281E	PELICAN XXX RUM	750	12	75.00	1832.52	1599.750	33.75	40.00	4022.79	10097.21	14600.00	381.77	958.23	1380.00
891	16087011E	NEON COFFEE VODKA	750	12	65.00	1516.65	1386.450	29.25	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
892	16087012E		375	24	65.00	1570.01	1386.450	29.25	20.00	3509.97	8810.03	12800.00	168.09	421.91	610.00
893	16087013E		180	48	65.00	1626.64	1330.992	28.08	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
894	16087015E		500	18	65.00	1383.20	1386.450	29.25	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
895	16087141E	NEON PINEAPPLE VODKA	750	12	65.00	1436.60	1386.450	29.25	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
896	16087142E		375	24	65.00	1463.28	1386.450	29.25	20.00	3367.52	8452.48	12300.00	162.39	407.61	590.00
897	16087143E		180	48	65.00	1519.91	1330.992	28.08	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
898	16087145E		500	18	65.00	1303.18	1386.450	29.25	20.00	3173.79	7966.21	11500.00	202.28	507.72	730.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 087**	**BLUE OCEAN BEVERAGES PVT. LTD, KARNATAKA**													
899	16087151E	NEON ORANGE VODKA	750	12	65.00	1436.60	1386.450	29.25	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
900	16087152E		375	24	65.00	1463.28	1386.450	29.25	20.00	3367.52	8452.48	12300.00	162.39	407.61	590.00
901	16087153E		180	48	65.00	1519.91	1330.992	28.08	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
902	16087155E		500	18	65.00	1303.18	1386.450	29.25	20.00	3173.79	7966.21	11500.00	202.28	507.72	730.00
903	16087161E	NEON GUAVA VODKA	750	12	65.00	1436.60	1386.450	29.25	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
904	16087162E		375	24	65.00	1463.28	1386.450	29.25	20.00	3367.52	8452.48	12300.00	162.39	407.61	590.00
905	16087163E		180	48	65.00	1519.91	1330.992	28.08	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
906	16087165E		500	18	65.00	1303.18	1386.450	29.25	20.00	3173.79	7966.21	11500.00	202.28	507.72	730.00
907	16087171E	NEON LEMON VODKA	750	12	65.00	1417.00	1386.450	29.25	40.00	3282.05	8237.95	12000.00	313.39	786.61	1140.00
908	16087172E		375	24	65.00	1417.00	1386.450	29.25	20.00	3310.54	8309.46	12100.00	159.54	400.46	580.00
909	16087173E		180	48	65.00	1472.00	1330.992	28.08	0.00	3247.86	8152.14	11400.00	79.77	200.23	280.00
910	16087175E		500	18	65.00	1296.00	1386.450	29.25	20.00	3173.79	7966.21	11500.00	202.28	507.72	730.00
911	16087181E	NEON PREMIUM VODKA	750	12	75.00	1040.00	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
912	16087182E		375	24	75.00	1094.00	1599.750	33.75	20.00	3196.58	8023.42	11700.00	153.85	386.15	560.00
913	16087183E		180	48	75.00	1150.00	1535.760	32.40	0.00	3133.90	7866.10	11000.00	76.92	193.08	270.00
914	16087185E		500	18	75.00	916.00	1453.005	33.75	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 088**	**BRIGHT BREWERIES AND DISTILLERIES**													
915	11088081U	BRIGHT'S FRENCH SALUTE V.S.O.P. EXPORT QUALITY BRANDY	750	12	75.00	1360.00	1599.750	33.75	40.00	3481.48	8738.52	12700.00	330.48	829.52	1200.00
916	11088082U		375	24	75.00	1385.00	1599.750	33.75	20.00	3538.46	8881.54	12900.00	168.09	421.91	610.00
917	11088083U		180	48	75.00	1450.00	1535.760	32.40	0.00	3475.78	8724.22	12200.00	82.62	207.38	290.00
918	11088085U		500	18	75.00	1180.00	1599.750	33.75	20.00	3287.75	8252.25	11900.00	207.98	522.02	750.00
919	11088089U		1000	9	75.00	1195.00	1599.750	33.75	40.00	3287.75	8252.25	11900.00	415.95	1044.05	1500.00
920	11088091U	BRIGHT'S BERCLAY GOLD V.S.O.P. EXPORT QUALITY BRANDY	750	12	75.00	680.00	1078.650	33.75	20.00	2096.87	5263.13	7600.00	199.43	500.57	720.00
921	11088092U		375	24	75.00	690.00	1094.513	33.75	0.00	2108.26	5291.74	7400.00	99.72	250.28	350.00
922	11088093U		180	48	75.00	725.00	1104.030	32.40	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
923	11088095U		500	18	75.00	660.00	1046.925	33.75	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
924	11088099U		1000	9	75.00	625.00	991.406	33.75	20.00	1943.02	4876.98	7000.00	245.01	614.99	880.00
925	11088101U	BLACK MARRIOTT V.S.O.P. BRANDY	750	12	75.00	601.00	953.336	0.00	20.00	1840.46	4619.54	6700.00	173.79	436.21	630.00
926	11088102U		375	24	75.00	601.00	953.336	0.00	0.00	1794.87	4505.13	6300.00	85.47	214.53	300.00
927	11088103U		180	48	75.00	700.00	1065.960	0.00	0.00	2051.28	5148.72	7200.00	48.43	121.57	170.00
928	11088105U		500	18	75.00	600.00	951.750	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
929	11088109U		1000	9	75.00	526.00	834.367	0.00	20.00	1601.14	4018.86	5800.00	202.28	507.72	730.00
930	11088111U	BRIGHT'S PLANET 55 V.S.O.P. BRANDY	750	12	75.00	630.00	999.337	33.75	20.00	1954.42	4905.58	7100.00	185.19	464.81	670.00
931	11088112U		375	24	75.00	630.00	999.337	33.75	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
932	11088113U		180	48	75.00	685.00	1043.118	32.40	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
933	11088115U		500	18	75.00	650.00	1031.063	33.75	0.00	1994.30	5005.70	7000.00	125.36	314.64	440.00
934	11088119U		1000	9	75.00	550.00	872.438	33.75	20.00	1715.10	4304.90	6200.00	216.52	543.48	780.00
935	11088121U	BRIGHT'S PLANET 55 DELUXE BRANDY	750	12	75.00	661.50	1049.304	33.75	20.00	2039.89	5120.11	7400.00	196.58	493.42	710.00
936	11088122U		375	24	75.00	661.50	1049.304	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
937	11088123U		180	48	75.00	719.25	1095.274	32.40	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
938	11088125U		500	18	75.00	682.50	1082.616	33.75	0.00	2079.77	5220.23	7300.00	133.90	336.10	470.00
939	11088129U		1000	9	75.00	577.50	916.059	33.75	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
940	11088131U	FRENCH STAR SUPERIOR GRAPE BRANDY	750	12	75.00	613.00	972.371	0.00	20.00	1868.95	4691.05	6800.00	179.49	450.51	650.00
941	11088132U		375	24	75.00	620.00	983.475	0.00	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
942	11088133U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
943	11088135U		500	18	75.00	617.00	978.716	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
944	11088139U		1000	9	75.00	541.00	858.161	0.00	20.00	1658.12	4161.88	6000.00	207.98	522.02	750.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 088**	**BRIGHT BREWERIES AND DISTILLERIES**													
945	13088081U	BRIGHT'S PLANET 55 MATURED & RARE XXX RUM	750	12	75.00	630.00	999.337	33.75	20.00	1954.42	4905.58	7100.00	185.19	464.81	670.00
946	13088082U		375	24	75.00	630.00	999.337	33.75	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
947	13088083U		180	48	75.00	685.00	1043.118	32.40	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
948	13088085U		500	18	75.00	650.00	1031.063	33.75	0.00	1994.30	5005.70	7000.00	125.36	314.64	440.00
949	13088089U		1000	9	75.00	550.00	872.438	33.75	20.00	1715.10	4304.90	6200.00	216.52	543.48	780.00
950	13088091U	BRIGHT'S PLANET 55 DELUXE XXX RUM	750	12	75.00	661.50	1049.304	33.75	20.00	2039.89	5120.11	7400.00	196.58	493.42	710.00
951	13088092U		375	24	75.00	661.50	1049.304	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
952	13088093U		180	48	75.00	719.25	1095.274	32.40	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
953	13088095U		500	18	75.00	682.50	1082.616	33.75	0.00	2079.77	5220.23	7300.00	133.90	336.10	470.00
954	13088099U		1000	9	75.00	577.50	916.059	33.75	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
955	13088101U	BRIGHT'S BERCLAY VERY OLD VATTED XXX RUM	750	12	75.00	680.00	1078.650	33.75	20.00	2096.87	5263.13	7600.00	199.43	500.57	720.00
956	13088102U		375	24	75.00	690.00	1094.513	33.75	0.00	2108.26	5291.74	7400.00	99.72	250.28	350.00
957	13088103U		180	48	75.00	725.00	1104.030	32.40	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
958	13088105U		500	18	75.00	660.00	1046.925	33.75	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
959	13088109U		1000	9	75.00	625.00	991.406	33.75	20.00	1943.02	4876.98	7000.00	245.01	614.99	880.00
960	13088111U	BLACK MARRIOTT XXX RUM	750	12	75.00	601.00	953.336	0.00	20.00	1840.46	4619.54	6700.00	173.79	436.21	630.00
961	13088112U		375	24	75.00	601.00	953.336	0.00	0.00	1794.87	4505.13	6300.00	85.47	214.53	300.00
962	13088113U		180	48	75.00	700.00	1065.960	0.00	0.00	2051.28	5148.72	7200.00	48.43	121.57	170.00
963	13088115U		500	18	75.00	600.00	951.750	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
964	13088119U		1000	9	75.00	526.00	834.367	0.00	20.00	1601.14	4018.86	5800.00	202.28	507.72	730.00
965	13088121U	BLACK MARRIOTT OLD VATTED XXX RUM	750	12	75.00	631.05	1001.003	0.00	20.00	1925.93	4834.07	7000.00	182.34	457.66	660.00
966	13088122U		375	24	75.00	631.05	1001.003	0.00	0.00	1880.34	4719.66	6600.00	91.17	228.83	320.00
967	13088123U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
968	13088125U		500	18	75.00	630.00	999.337	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
969	13088129U		1000	9	75.00	552.30	876.086	0.00	20.00	1686.61	4233.39	6100.00	213.68	536.32	770.00
970	13088131U	CARIBBEAN STAR XXX RUM	750	12	75.00	613.00	972.371	0.00	20.00	1868.95	4691.05	6800.00	179.49	450.51	650.00
971	13088132U		375	24	75.00	620.00	983.475	0.00	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
972	13088133U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
973	13088135U		500	18	75.00	617.00	978.716	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
974	13088139U		1000	9	75.00	541.00	858.161	0.00	20.00	1658.12	4161.88	6000.00	207.98	522.02	750.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 088**	**BRIGHT BREWERIES AND DISTILLERIES**													
975	14088051U	FLYING BIRD GIN-N-LIME DUET	750	12	65.00	650.00	893.587	0.00	20.00	1811.97	4548.03	6600.00	173.79	436.21	630.00
976	14088052U		375	24	65.00	650.00	893.587	0.00	0.00	1794.87	4505.13	6300.00	85.47	214.53	300.00
977	14088053U		180	48	65.00	770.00	1016.215	0.00	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
978	14088055U		500	18	65.00	650.00	893.587	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
979	14088059U		1000	9	65.00	612.00	841.347	0.00	20.00	1715.10	4304.90	6200.00	216.52	543.48	780.00
980	14088061U	YUVA TWO IN ONE DUET GIN & LIME	750	12	65.00	660.00	907.335	29.25	20.00	1868.95	4691.05	6800.00	179.49	450.51	650.00
981	14088062U		375	24	65.00	660.00	907.335	29.25	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
982	14088063U		180	48	65.00	758.00	1000.378	28.08	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
983	14088065U		500	18	65.00	638.00	877.090	29.25	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
984	14088069U		1000	9	65.00	605.00	831.724	29.25	20.00	1715.10	4304.90	6200.00	219.37	550.63	790.00
985	14088071U	YUVA TWO IN ONE DUET GIN & ORANGE	750	12	65.00	660.00	907.335	29.25	20.00	1868.95	4691.05	6800.00	179.49	450.51	650.00
986	14088072U		375	24	65.00	660.00	907.335	29.25	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
987	14088073U		180	48	65.00	758.00	1000.378	28.08	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
988	14088075U		500	18	65.00	638.00	877.090	29.25	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
989	14088079U		1000	9	65.00	605.00	831.724	29.25	20.00	1715.10	4304.90	6200.00	219.37	550.63	790.00
990	16088071U	DOLPHIN PREMIUM ORANGE VODKA	750	12	75.00	630.00	999.337	33.75	20.00	1954.42	4905.58	7100.00	185.19	464.81	670.00
991	16088072U		375	24	75.00	630.00	999.337	33.75	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
992	16088073U		180	48	75.00	725.00	1104.030	32.40	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
993	16088075U		500	18	75.00	650.00	1031.063	33.75	0.00	1994.30	5005.70	7000.00	125.36	314.64	440.00
994	16088079U		1000	9	75.00	550.00	872.438	33.75	20.00	1715.10	4304.90	6200.00	216.52	543.48	780.00
995	16088081U	RUSSIAN STAR TRIPLE DISTILLED ABSOLUTELY GRAIN VODKA	750	12	75.00	1100.00	1599.750	33.75	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
996	16088082U		375	24	75.00	1120.00	1599.750	33.75	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
997	16088083U		180	48	75.00	1320.00	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
998	16088085U		500	18	75.00	1000.50	1587.043	33.75	20.00	3059.83	7680.17	11100.00	196.58	493.42	710.00
999	16088089U		1000	9	75.00	1002.00	1589.422	33.75	40.00	3031.34	7608.66	11000.00	387.46	972.54	1400.00
1000	16088091U	RUSSIAN STAR TRIPLE DISTILLED ABSOLUTELY GRAIN VODKA ORANGE	750	12	75.00	1360.00	1599.750	33.75	40.00	3481.48	8738.52	12700.00	330.48	829.52	1200.00
1001	16088092U		375	24	75.00	1385.00	1599.750	33.75	20.00	3538.46	8881.54	12900.00	168.09	421.91	610.00
1002	16088093U		180	48	75.00	1450.00	1535.760	32.40	0.00	3475.78	8724.22	12200.00	82.62	207.38	290.00
1003	16088095U		500	18	75.00	1180.00	1599.750	33.75	20.00	3287.75	8252.25	11900.00	207.98	522.02	750.00
1004	16088099U		1000	9	75.00	1195.00	1599.750	33.75	40.00	3287.75	8252.25	11900.00	415.95	1044.05	1500.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 088**	**BRIGHT BREWERIES AND DISTILLERIES**													
1005	16088101U	RUSSIAN STAR TRIPLE DISTILLED ABSOLUTELY GRAIN VODKA CAPPUCCINO	750	12	75.00	1360.00	1599.750	33.75	40.00	3481.48	8738.52	12700.00	330.48	829.52	1200.00
1006	16088102U		375	24	75.00	1385.00	1599.750	33.75	20.00	3538.46	8881.54	12900.00	168.09	421.91	610.00
1007	16088103U		180	48	75.00	1450.00	1535.760	32.40	0.00	3475.78	8724.22	12200.00	82.62	207.38	290.00
1008	16088105U		500	18	75.00	1180.00	1599.750	33.75	20.00	3287.75	8252.25	11900.00	207.98	522.02	750.00
1009	16088109U		1000	9	75.00	1195.00	1599.750	33.75	40.00	3287.75	8252.25	11900.00	415.95	1044.05	1500.00
1010	16088111U	BLUE SHINE PREMIUM ORANGE VODKA	750	12	75.00	622.00	986.648	0.00	20.00	1897.44	4762.56	6900.00	179.49	450.51	650.00
1011	16088112U		375	24	75.00	640.00	1015.200	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
1012	16088113U		180	48	75.00	700.00	1065.960	0.00	0.00	2051.28	5148.72	7200.00	48.43	121.57	170.00
1013	16088115U		500	18	75.00	600.00	951.750	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
1014	16088119U		1000	9	75.00	580.00	920.025	0.00	20.00	1772.08	4447.92	6400.00	222.22	557.78	800.00
IMFL	**Supplier : 089**	**BACARDI INDIA PVT LTD. (LESSEE) AT VANDANA DISTILLERIES P**													
1015	12089011U	LEGACY PREMIUM BLENDED WHISKY	750	12	75.00	3693.00	1599.750	33.75	40.00	6131.05	15388.95	22000.00	586.89	1473.11	2100.00
1016	12089012U		375	24	75.00	3693.00	1599.750	33.75	40.00	6165.24	15474.76	22600.00	296.30	743.70	1080.00
1017	12089021U	LEGACY PREMIUM BLENDED WHISKY ULTRA DELUXE	750	12	75.00	3952.69	1599.750	33.75	40.00	6415.95	16104.05	23000.00	615.38	1544.62	2200.00
1018	12089022U		375	24	75.00	3937.01	1599.750	33.75	40.00	6450.14	16189.86	23600.00	307.69	772.31	1120.00
1019	13089041U	BLACK BY BACARDI CLASSIC ORIGINAL PREMIUM CRAFTED RUM	750	12	75.00	1404.10	1599.750	33.75	40.00	3509.97	8810.03	12800.00	336.18	843.82	1220.00
1020	13089042U		375	24	75.00	1936.10	1599.750	33.75	20.00	4165.24	10454.76	15100.00	199.43	500.57	720.00
1021	13089045U		500	18	75.00	1936.10	1599.750	33.75	20.00	4142.45	10397.55	14900.00	264.96	665.04	950.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 100**	**CASSANOVA DISTILLERIES PVT LTD**													
1022	111007814	HONEYWELL PREMIUM BRANDY	750	12	75.00	805.00	1276.931	0.00	20.00	2438.75	6121.25	8800.00	230.77	579.23	830.00
1023	111007825		375	24	75.00	801.00	1270.586	0.00	0.00	2393.16	6006.84	8400.00	113.96	286.04	400.00
1024	111007836		180	48	75.00	925.59	1409.488	0.00	0.00	2678.06	6721.94	9400.00	65.53	164.47	230.00
1025	111007858		500	18	75.00	760.92	1207.009	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
1026	111007891		1000	9	75.00	754.00	1196.033	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
1027	11100861U	KING BRANDY	750	12	75.00	653.00	1035.821	0.00	20.00	1982.91	4977.09	7200.00	188.03	471.97	680.00
1028	11100862U		375	24	75.00	643.00	1019.959	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
1029	11100863U		180	48	75.00	761.00	1158.851	0.00	0.00	2222.22	5577.78	7800.00	54.13	135.87	190.00
1030	11100865U		500	18	75.00	633.00	1004.096	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
1031	11100869U		1000	9	75.00	400.00	634.500	0.00	20.00	1230.77	3089.23	4500.00	156.70	393.30	570.00
1032	11100871U	PHILIPS BRANDY	750	12	75.00	680.00	1078.650	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
1033	11100872U		375	24	75.00	674.00	1069.132	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
1034	11100873U		180	48	75.00	715.00	1088.802	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
1035	11100875U		500	18	75.00	665.00	1054.856	0.00	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
1036	11100879U		1000	9	75.00	665.00	1054.856	0.00	20.00	2000.00	5020.00	7200.00	256.41	643.59	920.00
1037	11100881U	METRO BRANDY	750	12	75.00	730.43	1158.645	0.00	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
1038	11100882U		375	24	75.00	718.86	1140.292	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
1039	11100883U		180	48	75.00	803.06	1222.900	0.00	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
1040	11100885U		500	18	75.00	697.81	1106.901	0.00	0.00	2079.77	5220.23	7300.00	133.90	336.10	470.00
1041	11100889U		1000	9	75.00	697.85	1106.965	0.00	20.00	2113.96	5306.04	7600.00	267.81	672.19	960.00
1042	12100031U	PHILIPS FINE WHISKY	750	12	75.00	680.00	1078.650	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
1043	12100032U		375	24	75.00	674.00	1069.132	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
1044	12100033U		180	48	75.00	715.00	1088.802	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
1045	12100035U		500	18	75.00	665.00	1054.856	0.00	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
1046	12100039U		1000	9	75.00	665.00	1054.856	0.00	20.00	2000.00	5020.00	7200.00	256.41	643.59	920.00
1047	131007715	HERCULES SPECIAL RESERVE 3'X' RUM	750	12	75.00	821.18	1302.597	0.00	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
1048	131007726		375	24	75.00	821.18	1302.597	0.00	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
1049	131007759		500	18	75.00	772.24	1224.966	0.00	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
1050	131007792		1000	9	75.00	772.24	1224.966	0.00	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
1051	13100891X	HERCULES SPECIAL WHITE RUM	750	12	75.00	913.83	1449.563	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 100**	**CASSANOVA DISTILLERIES PVT LTD**													
1052	13100892X	HERCULES SPECIAL WHITE RUM	375	24	75.00	950.43	1507.620	0.00	0.00	2820.51	7079.49	9900.00	136.75	343.25	480.00
1053	13100895X		500	18	75.00	925.00	1467.281	0.00	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
1054	13100899X		1000	9	75.00	898.59	1425.388	0.00	40.00	2689.46	6750.54	9800.00	344.73	865.27	1250.00
1055	13100901W	KING RUM	750	12	75.00	505.20	801.374	0.00	20.00	1555.56	3904.44	5700.00	148.15	371.85	540.00
1056	131009021		375	24	75.00	643.00	1019.959	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
1057	131009032		180	48	75.00	764.00	1163.419	0.00	0.00	2222.22	5577.78	7800.00	54.13	135.87	190.00
1058	13100905W		500	18	75.00	507.23	804.594	0.00	0.00	1509.97	3790.03	5300.00	96.87	243.13	340.00
1059	13100909W		1000	9	75.00	400.00	634.500	0.00	20.00	1230.77	3089.23	4500.00	156.70	393.30	570.00
1060	13100911V	HERCULES CLASSIC RUM	750	12	75.00	805.00	1276.931	0.00	20.00	2438.75	6121.25	8800.00	230.77	579.23	830.00
1061	13100912V		375	24	75.00	806.55	1279.390	0.00	0.00	2393.16	6006.84	8400.00	116.81	293.19	410.00
1062	13100915V		500	18	75.00	798.00	1265.828	0.00	20.00	2433.05	6106.95	8900.00	153.85	386.15	560.00
1063	13100919V		1000	9	75.00	792.00	1256.310	0.00	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00
1064	13100931U	METRO RUM	750	12	75.00	730.43	1158.645	0.00	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
1065	13100932U		375	24	75.00	718.86	1140.292	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
1066	13100933U		180	48	75.00	803.06	1222.900	0.00	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
1067	13100935U		500	18	75.00	697.81	1106.901	0.00	0.00	2079.77	5220.23	7300.00	133.90	336.10	470.00
1068	13100939U		1000	9	75.00	697.85	1106.965	0.00	20.00	2113.96	5306.04	7600.00	267.81	672.19	960.00
1069	13100941U	PHILIPS RUM	750	12	75.00	680.00	1078.650	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
1070	13100942U		375	24	75.00	674.00	1069.132	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
1071	13100943U		180	48	75.00	715.00	1088.802	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
1072	13100945U		500	18	75.00	665.00	1054.856	0.00	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
1073	13100949U		1000	9	75.00	665.00	1054.856	0.00	20.00	2000.00	5020.00	7200.00	256.41	643.59	920.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 115**	**CORAL DISTILLERY (IMFL), GOA**													
1074	11115051W	BIG BEE PREMIUM BRANDY	750	12	75.00	895.64	1420.709	0.00	20.00	2695.16	6764.84	9700.00	256.41	643.59	920.00
1075	11115052W		375	24	75.00	858.74	1362.176	0.00	0.00	2564.10	6435.90	9000.00	122.51	307.49	430.00
1076	11115053W		180	48	75.00	906.83	1380.921	0.00	0.00	2621.08	6578.92	9200.00	62.68	157.32	220.00
1077	11115055W		500	18	75.00	757.00	1200.791	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
1078	11115059W		1000	9	75.00	757.00	1200.791	0.00	40.00	2290.60	5749.40	8400.00	290.60	729.40	1060.00
1079	11115071V	SECRET CODE PREMIUM BRANDY	750	12	75.00	1770.80	1599.750	0.00	40.00	3908.83	9811.17	14200.00	373.22	936.78	1350.00
1080	11115072V		375	24	75.00	1770.80	1599.750	0.00	20.00	3937.32	9882.68	14300.00	188.03	471.97	680.00
1081	11115073V		180	48	75.00	1898.10	1535.760	0.00	0.00	3931.62	9868.38	13800.00	94.02	235.98	330.00
1082	11115075V		500	18	75.00	1770.80	1599.750	0.00	20.00	3914.53	9825.47	14100.00	250.71	629.29	900.00
1083	11115079V		1000	9	75.00	1549.45	1599.750	0.00	40.00	3629.63	9110.37	13100.00	464.39	1165.61	1670.00
1084	11115091U	ORBIT INDIAN GRAPE BRANDY	750	12	75.00	689.00	1092.926	0.00	20.00	2096.87	5263.13	7600.00	199.43	500.57	720.00
1085	11115092U		375	24	75.00	689.00	1092.926	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
1086	11115093U		180	48	75.00	884.00	1346.155	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
1087	11115095U		500	18	75.00	721.00	1143.686	0.00	0.00	2165.24	5434.76	7600.00	136.75	343.25	480.00
1088	11115099U		1000	9	75.00	735.00	1165.894	0.00	40.00	2205.13	5534.87	8100.00	282.05	707.95	1030.00
1089	11115101U	ROLEX BRANDY	750	12	75.00	989.00	1568.801	33.75	40.00	3025.64	7594.36	11100.00	287.75	722.25	1050.00
1090	11115102U		375	24	75.00	989.00	1568.801	33.75	20.00	3054.13	7665.87	11200.00	145.30	364.70	530.00
1091	11115103U		180	48	75.00	1000.00	1522.800	32.40	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
1092	11115105U		500	18	75.00	778.00	1234.102	33.75	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
1093	11115109U		1000	9	75.00	757.00	1200.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
1094	11115111U	CHALLENGERS GRAPE BRANDY	750	12	75.00	1490.00	1599.750	33.75	40.00	3623.93	9096.07	13200.00	344.73	865.27	1250.00
1095	11115112U		375	24	75.00	1490.00	1599.750	33.75	20.00	3652.42	9167.58	13300.00	173.79	436.21	630.00
1096	11115113U		180	48	75.00	1565.00	1535.760	32.40	0.00	3589.74	9010.26	12600.00	88.32	221.68	310.00
1097	11115115U		500	18	75.00	1156.00	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
1098	11115119U		1000	9	75.00	1156.00	1599.750	33.75	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00
1099	11115121U	COMMODUS PREMIUM GRAPE BRANDY	750	12	75.00	1824.00	1599.750	33.75	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
1100	11115122U		375	24	75.00	1824.00	1599.750	33.75	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
1101	11115123U		180	48	75.00	2042.00	1535.760	32.40	0.00	4131.05	10368.95	14500.00	99.72	250.28	350.00
1102	11115125U		500	18	75.00	1851.00	1599.750	33.75	20.00	4056.98	10183.02	14600.00	259.26	650.74	930.00
1103	11115129U		1000	9	75.00	1851.00	1599.750	33.75	40.00	4028.49	10111.51	14500.00	512.82	1287.18	1840.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 115**	**CORAL DISTILLERY (IMFL), GOA**													
1104	12115021V	SECRET CODE PREMIUM WHISKY	750	12	75.00	1770.80	1599.750	0.00	40.00	3908.83	9811.17	14200.00	373.22	936.78	1350.00
1105	12115022V		375	24	75.00	1770.80	1599.750	0.00	20.00	3937.32	9882.68	14300.00	188.03	471.97	680.00
1106	12115023V		180	48	75.00	1898.10	1535.760	0.00	0.00	3931.62	9868.38	13800.00	94.02	235.98	330.00
1107	12115025V		500	18	75.00	1770.80	1599.750	0.00	20.00	3914.53	9825.47	14100.00	250.71	629.29	900.00
1108	12115029V		1000	9	75.00	1549.45	1599.750	0.00	40.00	3629.63	9110.37	13100.00	464.39	1165.61	1670.00
1109	13115051W	INDIAN ROLLER RUM	750	12	75.00	576.36	914.251	0.00	20.00	1754.99	4405.01	6400.00	168.09	421.91	610.00
1110	13115052W		375	24	75.00	576.36	914.251	0.00	0.00	1737.89	4362.11	6100.00	82.62	207.38	290.00
1111	13115053W		180	48	75.00	611.93	931.847	0.00	0.00	1794.87	4505.13	6300.00	42.74	107.26	150.00
1112	13115055W		500	18	75.00	602.00	954.923	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
1113	13115059W		1000	9	75.00	447.00	709.054	0.00	20.00	1373.22	3446.78	5000.00	173.79	436.21	630.00
1114	13115061V	BIG BEE XXX RUM	750	12	75.00	998.45	1583.791	0.00	40.00	2997.15	7522.85	11000.00	287.75	722.25	1050.00
1115	13115062V		375	24	75.00	917.70	1455.702	0.00	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
1116	13115063V		180	48	75.00	941.45	1433.640	0.00	0.00	2735.04	6864.96	9600.00	65.53	164.47	230.00
1117	13115065V		500	18	75.00	756.20	1199.522	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
1118	13115069V		1000	9	75.00	498.75	791.142	0.00	20.00	1515.67	3804.33	5500.00	193.73	486.27	700.00
1119	13115071V	BIG BEE SUPERIOR WHITE RUM	750	12	75.00	998.45	1583.791	0.00	40.00	2997.15	7522.85	11000.00	287.75	722.25	1050.00
1120	13115072V		375	24	75.00	917.70	1455.702	0.00	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
1121	13115073V		180	48	75.00	941.45	1433.640	0.00	0.00	2735.04	6864.96	9600.00	65.53	164.47	230.00
1122	13115075V		500	18	75.00	756.20	1199.522	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
1123	13115079V		1000	9	75.00	498.75	791.142	0.00	20.00	1515.67	3804.33	5500.00	193.73	486.27	700.00
1124	13115081V	BIG BEE LEMON FLAVOURED WHITE RUM	750	12	75.00	998.45	1583.791	0.00	40.00	2997.15	7522.85	11000.00	287.75	722.25	1050.00
1125	13115082V		375	24	75.00	917.70	1455.702	0.00	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
1126	13115083V		180	48	75.00	941.45	1433.640	0.00	0.00	2735.04	6864.96	9600.00	65.53	164.47	230.00
1127	13115085V		500	18	75.00	756.20	1199.522	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
1128	13115089V		1000	9	75.00	498.75	791.142	0.00	20.00	1515.67	3804.33	5500.00	193.73	486.27	700.00
1129	13115091U	ORBIT XXX RUM	750	12	75.00	689.00	1092.926	0.00	20.00	2096.87	5263.13	7600.00	199.43	500.57	720.00
1130	13115092U		375	24	75.00	689.00	1092.926	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
1131	13115093U		180	48	75.00	884.00	1346.155	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
1132	13115095U		500	18	75.00	721.00	1143.686	0.00	0.00	2165.24	5434.76	7600.00	136.75	343.25	480.00
1133	13115099U		1000	9	75.00	735.00	1165.894	0.00	40.00	2205.13	5534.87	8100.00	282.05	707.95	1030.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 115**	**CORAL DISTILLERY (IMFL), GOA**													
1134	13115101U	ORBIT WHITE RUM	750	12	75.00	689.00	1092.926	0.00	20.00	2096.87	5263.13	7600.00	199.43	500.57	720.00
1135	13115102U		375	24	75.00	689.00	1092.926	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
1136	13115103U		180	48	75.00	884.00	1346.155	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
1137	13115105U		500	18	75.00	721.00	1143.686	0.00	0.00	2165.24	5434.76	7600.00	136.75	343.25	480.00
1138	13115109U		1000	9	75.00	735.00	1165.894	0.00	40.00	2205.13	5534.87	8100.00	282.05	707.95	1030.00
1139	13115111U	NAVIGATORS RUM	750	12	75.00	989.00	1568.801	33.75	40.00	3025.64	7594.36	11100.00	287.75	722.25	1050.00
1140	13115112U		375	24	75.00	989.00	1568.801	33.75	20.00	3054.13	7665.87	11200.00	145.30	364.70	530.00
1141	13115113U		180	48	75.00	1000.00	1522.800	32.40	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
1142	13115115U		500	18	75.00	778.00	1234.102	33.75	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
1143	13115119U		1000	9	75.00	757.00	1200.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
1144	13115121U	CHALLENGERS XXX RUM	750	12	75.00	1490.00	1599.750	33.75	40.00	3623.93	9096.07	13200.00	344.73	865.27	1250.00
1145	13115122U		375	24	75.00	1490.00	1599.750	33.75	20.00	3652.42	9167.58	13300.00	173.79	436.21	630.00
1146	13115123U		180	48	75.00	1565.00	1535.760	32.40	0.00	3589.74	9010.26	12600.00	88.32	221.68	310.00
1147	13115125U		500	18	75.00	1156.00	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
1148	13115129U		1000	9	75.00	1156.00	1599.750	33.75	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00
1149	16115021V	BIG BEE ORANGE VODKA	750	12	75.00	998.45	1583.791	0.00	40.00	2997.15	7522.85	11000.00	287.75	722.25	1050.00
1150	16115022V		375	24	75.00	917.70	1455.702	0.00	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
1151	16115023V		180	48	75.00	941.45	1433.640	0.00	0.00	2735.04	6864.96	9600.00	65.53	164.47	230.00
1152	16115025V		500	18	75.00	756.20	1199.522	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
1153	16115029V		1000	9	75.00	498.75	791.142	0.00	20.00	1515.67	3804.33	5500.00	193.73	486.27	700.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 127**	**CONTINENTAL SPIRITS INDIA PVT. LTD.**													
1154	11127011U	ALLEPPEY VSOP FRENCH BRANDY	750	12	75.00	1092.50	1599.750	33.75	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
1155	11127012U		375	24	75.00	1124.80	1599.750	33.75	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
1156	11127013U		180	48	75.00	1124.80	1535.760	32.40	0.00	3105.41	7794.59	10900.00	74.07	185.93	260.00
1157	11127015U		500	18	75.00	938.60	1488.854	33.75	20.00	2888.89	7251.11	10500.00	182.34	457.66	660.00
1158	11127019U		1000	9	75.00	865.45	1372.820	33.75	40.00	2632.48	6607.52	9600.00	336.18	843.82	1220.00
1159	11127021U	MARCOS HOUSE FRENCH BRANDY	750	12	75.00	1092.50	1599.750	33.75	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
1160	11127022U		375	24	75.00	1124.80	1599.750	33.75	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
1161	11127023U		180	48	75.00	1124.80	1535.760	32.40	0.00	3105.41	7794.59	10900.00	74.07	185.93	260.00
1162	11127025U		500	18	75.00	938.60	1488.854	33.75	20.00	2888.89	7251.11	10500.00	182.34	457.66	660.00
1163	11127029U		1000	9	75.00	865.45	1372.820	33.75	40.00	2632.48	6607.52	9600.00	336.18	843.82	1220.00
1164	11127031U	MARCOS HOUSE FRENCH BRANDY SMOOTH	750	12	75.00	1350.90	1599.750	33.75	40.00	3452.99	8667.01	12600.00	330.48	829.52	1200.00
1165	11127032U		375	24	75.00	1382.25	1599.750	33.75	20.00	3538.46	8881.54	12900.00	168.09	421.91	610.00
1166	11127033U		180	48	75.00	1425.00	1535.760	32.40	0.00	3447.29	8652.71	12100.00	82.62	207.38	290.00
1167	11127035U		500	18	75.00	1018.40	1599.750	33.75	20.00	3088.32	7751.68	11200.00	196.58	493.42	710.00
1168	11127039U		1000	9	75.00	1003.20	1591.326	33.75	40.00	3059.83	7680.17	11100.00	387.46	972.54	1400.00
1169	11127041U	VATTE CHARAYAM HAND CRAFTED WHITE BRANDY	750	12	75.00	913.90	1449.674	33.75	20.00	2780.63	6979.37	10000.00	267.81	672.19	960.00
1170	11127042U		375	24	75.00	913.90	1449.674	33.75	0.00	2763.53	6936.47	9700.00	133.90	336.10	470.00
1171	11127043U		180	48	75.00	942.40	1435.087	32.40	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
1172	11127045U		500	18	75.00	761.90	1208.564	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
1173	11127049U		1000	9	75.00	755.25	1198.015	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
1174	11127051U	JOSE PHILIP PREMIUM CRAFTED PURE GRAPE BRANDY	750	12	75.00	2232.50	1599.750	33.75	40.00	4478.63	11241.37	16200.00	427.35	1072.65	1540.00
1175	11127052U		375	24	75.00	2232.50	1599.750	33.75	20.00	4507.12	11312.88	16300.00	216.52	543.48	780.00
1176	11127053U		180	48	75.00	2544.10	1535.760	32.40	0.00	4700.85	11799.15	16500.00	113.96	286.04	400.00
1177	11127055U		500	18	75.00	2237.25	1599.750	33.75	40.00	4495.73	11284.27	16500.00	284.90	715.10	1040.00
1178	11127059U		1000	9	75.00	2237.25	1599.750	33.75	40.00	4455.84	11184.16	16000.00	566.95	1423.05	2030.00
1179	12127011U	JOSE PHILIP PREMIUM WHISKY BLENDED SCOTCH	750	12	75.00	2232.50	1599.750	33.75	40.00	4478.63	11241.37	16200.00	427.35	1072.65	1540.00
1180	12127012U		375	24	75.00	2232.50	1599.750	33.75	20.00	4507.12	11312.88	16300.00	216.52	543.48	780.00
1181	12127013U		180	48	75.00	2544.10	1535.760	32.40	0.00	4700.85	11799.15	16500.00	113.96	286.04	400.00
1182	12127015U		500	18	75.00	2237.25	1599.750	33.75	40.00	4495.73	11284.27	16500.00	284.90	715.10	1040.00
1183	12127019U		1000	9	75.00	2237.25	1599.750	33.75	40.00	4455.84	11184.16	16000.00	566.95	1423.05	2030.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 127**	**CONTINENTAL SPIRITS INDIA PVT. LTD.**													
1184	13127011U	ALLEPPEY XXX RUM	750	12	75.00	970.90	1540.090	33.75	40.00	2968.66	7451.34	10900.00	282.05	707.95	1030.00
1185	13127012U		375	24	75.00	970.90	1540.090	33.75	0.00	2934.47	7365.53	10300.00	139.60	350.40	490.00
1186	13127013U		180	48	75.00	1119.10	1535.760	32.40	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
1187	13127015U		500	18	75.00	938.60	1488.854	33.75	20.00	2888.89	7251.11	10500.00	182.34	457.66	660.00
1188	13127019U		1000	9	75.00	865.45	1372.820	33.75	40.00	2632.48	6607.52	9600.00	336.18	843.82	1220.00
1189	13127021U	ARNOLD XXX RUM	750	12	75.00	970.90	1540.090	33.75	40.00	2968.66	7451.34	10900.00	282.05	707.95	1030.00
1190	13127022U		375	24	75.00	970.90	1540.090	33.75	0.00	2934.47	7365.53	10300.00	139.60	350.40	490.00
1191	13127023U		180	48	75.00	1119.10	1535.760	32.40	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
1192	13127025U		500	18	75.00	938.60	1488.854	33.75	20.00	2888.89	7251.11	10500.00	182.34	457.66	660.00
1193	13127029U		1000	9	75.00	865.45	1372.820	33.75	40.00	2632.48	6607.52	9600.00	336.18	843.82	1220.00
1194	13127031U	JOHN ANDERSON PREMIUM RUM	750	12	75.00	1350.90	1599.750	33.75	40.00	3452.99	8667.01	12600.00	330.48	829.52	1200.00
1195	13127032U		375	24	75.00	1382.25	1599.750	33.75	20.00	3538.46	8881.54	12900.00	168.09	421.91	610.00
1196	13127033U		180	48	75.00	1425.00	1535.760	32.40	0.00	3447.29	8652.71	12100.00	82.62	207.38	290.00
1197	13127035U		500	18	75.00	1018.40	1599.750	33.75	20.00	3088.32	7751.68	11200.00	196.58	493.42	710.00
1198	13127039U		1000	9	75.00	1003.20	1591.326	33.75	40.00	3059.83	7680.17	11100.00	387.46	972.54	1400.00
1199	16127011U	MADMAXX PREMIUM VODKA HAND CRAFTED	750	12	75.00	973.75	1544.611	33.75	40.00	2968.66	7451.34	10900.00	282.05	707.95	1030.00
1200	16127012U		375	24	75.00	973.75	1544.611	33.75	0.00	2934.47	7365.53	10300.00	139.60	350.40	490.00
1201	16127013U		180	48	75.00	1021.25	1535.760	32.40	0.00	2991.45	7508.55	10500.00	71.23	178.77	250.00
1202	16127015U		500	18	75.00	864.50	1371.313	33.75	20.00	2660.97	6679.03	9700.00	170.94	429.06	620.00
1203	16127019U		1000	9	75.00	864.50	1371.313	33.75	40.00	2632.48	6607.52	9600.00	336.18	843.82	1220.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 157**	**THE DEVICOLAM DISTILLERIES LIMITED**													
1204	11157051U	DDL'S HONEY DROPS PREMIUM VSOP BRANDY	750	12	75.00	1138.95	1599.750	0.00	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
1205	11157052U		375	24	75.00	867.37	1375.866	0.00	0.00	2592.59	6507.41	9100.00	125.36	314.64	440.00
1206	11157053U		180	48	75.00	909.47	1384.941	0.00	0.00	2649.57	6650.43	9300.00	65.53	164.47	230.00
1207	11157055U		500	18	75.00	761.05	1207.216	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
1208	11157059U		1000	9	75.00	977.37	1550.353	0.00	40.00	2945.87	7394.13	10700.00	373.22	936.78	1350.00
1209	11157071U	DDL'S ROYAL ARMY GRAPE BLENDED BRANDY	750	12	75.00	846.32	1342.475	0.00	20.00	2552.71	6407.29	9200.00	245.01	614.99	880.00
1210	11157072U		375	24	75.00	846.32	1342.475	0.00	0.00	2507.12	6292.88	8800.00	122.51	307.49	430.00
1211	11157073U		180	48	75.00	867.37	1320.831	0.00	0.00	2507.12	6292.88	8800.00	62.68	157.32	220.00
1212	11157075U		500	18	75.00	713.68	1132.075	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
1213	11157079U		1000	9	75.00	713.68	1132.075	0.00	20.00	2142.45	5377.55	7700.00	273.50	686.50	980.00
1214	11157102U	DDL'S VIPLAVAM BLENDED BRANDY	375	24	75.00	442.11	701.297	0.00	0.00	1339.03	3360.97	4700.00	65.53	164.47	230.00
1215	11157103U		180	48	75.00	472.63	719.721	0.00	0.00	1396.01	3503.99	4900.00	34.19	85.81	120.00
1216	11157105U		500	18	75.00	442.11	701.297	0.00	0.00	1339.03	3360.97	4700.00	85.47	214.53	300.00
1217	11157109U		1000	9	75.00	426.84	677.075	0.00	20.00	1316.24	3303.76	4800.00	165.24	414.76	600.00
1218	11157111U	CARLOS NAPOLEON VSOP ULTRA BLEND BRANDY	750	12	75.00	1528.00	1599.750	0.00	40.00	3623.93	9096.07	13200.00	347.58	872.42	1260.00
1219	11157121U	DDL'S CARLOS VSOP BRANDY	750	12	75.00	633.00	1004.096	0.00	20.00	1925.93	4834.07	7000.00	182.34	457.66	660.00
1220	11157122U		375	24	75.00	662.00	1050.097	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
1221	11157123U		180	48	75.00	740.00	1126.872	0.00	0.00	2165.24	5434.76	7600.00	51.28	128.72	180.00
1222	11157125U		500	18	75.00	633.00	1004.096	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
1223	11157129U		1000	9	75.00	560.00	888.300	0.00	20.00	1715.10	4304.90	6200.00	216.52	543.48	780.00
1224	11157131U	KING CARLOS IX PREMIUM BRANDY	750	12	75.00	1265.00	1599.750	0.00	40.00	3339.03	8380.97	12200.00	316.24	793.76	1150.00
1225	11157135U		500	18	75.00	785.00	1245.206	0.00	20.00	2404.56	6035.44	8800.00	151.00	379.00	550.00
1226	11157139U		1000	9	75.00	1038.00	1599.750	0.00	40.00	3059.83	7680.17	11100.00	390.31	979.69	1410.00
1227	111571714	DDL'S LEOPOLD II BRANDY VSOP	750	12	75.00	1592.50	1599.750	0.00	40.00	3709.40	9310.60	13500.00	353.28	886.72	1280.00
1228	111571725		375	24	75.00	1593.00	1599.750	0.00	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
1229	111571736		180	48	75.00	1650.00	1535.760	0.00	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
1230	111571791		1000	9	75.00	1592.50	1599.750	0.00	40.00	3686.61	9253.39	13300.00	470.09	1179.91	1690.00
1231	111571816	DDL'S JOAN OF ARC VS BRANDY	750	12	75.00	930.71	1476.339	0.00	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
1232	11157185A		500	18	75.00	824.44	1307.768	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
1233	111571893		1000	9	75.00	837.28	1328.135	0.00	40.00	2518.52	6321.48	9200.00	319.09	800.91	1160.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 157**	**THE DEVICOLAM DISTILLERIES LIMITED**													
1234	12157251U	0 HOUR WHISKY	750	12	75.00	1528.00	1599.750	0.00	40.00	3623.93	9096.07	13200.00	347.58	872.42	1260.00
1235	13157011U	DDL'S OMR RESERVE XXX RUM	750	12	75.00	1037.89	1599.750	0.00	40.00	3054.13	7665.87	11200.00	293.45	736.55	1070.00
1236	13157012U		375	24	75.00	1058.95	1599.750	0.00	20.00	3111.11	7808.89	11400.00	151.00	379.00	550.00
1237	13157013U		180	48	75.00	1226.32	1535.760	0.00	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
1238	13157015U		500	18	75.00	809.47	1284.022	0.00	20.00	2461.54	6178.46	9000.00	156.70	393.30	570.00
1239	13157019U		1000	9	75.00	816.84	1295.712	0.00	40.00	2461.54	6178.46	9000.00	313.39	786.61	1140.00
1240	131570328	COMBINATION MATURED DARK RUM	375	24	75.00	646.07	1024.829	0.00	0.00	1937.32	4862.68	6800.00	94.02	235.98	330.00
1241	131570339		180	48	75.00	660.21	1005.368	0.00	0.00	1937.32	4862.68	6800.00	48.43	121.57	170.00
1242	131570350		500	18	75.00	602.56	955.811	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
1243	131570394		1000	9	75.00	574.28	910.952	0.00	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00
1244	13157052U	DDL'S VIPLAVAM XXX RUM	375	24	75.00	442.11	701.297	0.00	0.00	1339.03	3360.97	4700.00	65.53	164.47	230.00
1245	13157053U		180	48	75.00	472.63	719.721	0.00	0.00	1396.01	3503.99	4900.00	34.19	85.81	120.00
1246	13157055U		500	18	75.00	442.11	701.297	0.00	0.00	1339.03	3360.97	4700.00	85.47	214.53	300.00
1247	13157059U		1000	9	75.00	426.84	677.075	0.00	20.00	1316.24	3303.76	4800.00	165.24	414.76	600.00
1248	13157071U	DDL'S CARLOS RESERVE RUM	750	12	75.00	1265.00	1599.750	0.00	40.00	3339.03	8380.97	12200.00	316.24	793.76	1150.00
1249	13157075U		500	18	75.00	785.00	1245.206	0.00	20.00	2404.56	6035.44	8800.00	151.00	379.00	550.00
1250	13157079U		1000	9	75.00	944.00	1497.420	0.00	40.00	2831.91	7108.09	10300.00	361.82	908.18	1310.00
1251	13157081U	DDL'S ROYAL ARMY XXX RUM	750	12	75.00	906.00	1437.142	0.00	20.00	2792.02	7076.35	9500.00	239.32	600.68	840.00
1252	13157082U		375	24	75.00	803.00	1273.759	0.00	0.00	2393.16	6006.84	8400.00	105.41	264.59	370.00
1253	13157083U		180	48	75.00	825.00	1256.310	0.00	0.00	2393.16	6006.84	8400.00	54.13	135.87	190.00
1254	13157085U		500	18	75.00	724.00	1148.445	0.00	0.00	2165.24	5434.76	7600.00	128.21	321.79	450.00
1255	13157089U		1000	9	75.00	715.00	1134.169	0.00	20.00	2222.22	5629.06	7500.00	250.71	629.29	880.00
1256	16157041U	DDL'S ATMOSPHERE VODKA	750	12	75.00	1817.89	1599.750	0.00	40.00	3965.81	9954.19	14400.00	378.92	951.08	1370.00
1257	16157042U		375	24	75.00	1859.00	1599.750	0.00	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
1258	16157221A	DDL'S FREEZE VODKA	750	12	75.00	1325.00	1599.750	0.00	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
1259	161572220		375	24	75.00	1495.79	1599.750	0.00	20.00	3623.93	9096.07	13200.00	173.79	436.21	630.00
1260	161572322	DDL'S FREEZE ORANGE VODKA	375	24	75.00	683.63	1084.408	0.00	0.00	2051.28	5148.72	7200.00	96.87	243.13	340.00
1261	161572333		180	48	75.00	757.10	1152.912	0.00	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
1262	161572355		500	18	75.00	640.66	1016.247	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
1263	161572399		1000	9	75.00	599.85	951.512	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 157**	**THE DEVICOLAM DISTILLERIES LIMITED**													
1264	16157241V	DDL'S FREEZE MIXED BERRY VODKA	750	12	75.00	1325.00	1599.750	0.00	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
1265	16157242U		375	24	75.00	1495.79	1599.750	0.00	20.00	3623.93	9096.07	13200.00	173.79	436.21	630.00
1266	16157971W	DDL'S FREEZE SPEARMINT VODKA	750	12	75.00	1325.00	1599.750	0.00	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
1267	16157972W		375	24	75.00	1495.79	1599.750	0.00	20.00	3623.93	9096.07	13200.00	173.79	436.21	630.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 166**	**DEEKAY EXPORTS LTD (IMFL)**													
1268	11166041U	JEFFRIE'S GRAPE BRANDY	750	12	75.00	877.80	1392.410	33.75	20.00	2695.16	6764.84	9700.00	256.41	643.59	920.00
1269	11166042U		375	24	75.00	877.80	1392.410	33.75	0.00	2649.57	6650.43	9300.00	128.21	321.79	450.00
1270	11166045U		500	18	75.00	678.30	1075.953	33.75	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
1271	11166049U		1000	9	75.00	678.30	1075.953	33.75	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00
1272	11166051U	JEFFRIES GOLD FINEST VSOP FRENCH BRANDY	750	12	75.00	1037.40	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
1273	11166052U		375	24	75.00	1037.40	1599.750	33.75	20.00	3139.60	7880.40	11500.00	151.00	379.00	550.00
1274	11166055U		500	18	75.00	827.93	1313.304	33.75	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
1275	11166059U		1000	9	75.00	827.93	1313.304	33.75	40.00	2518.52	6321.48	9200.00	321.94	808.06	1170.00
1276	13166031U	POLO PREMIUM BLACK RUM	750	12	75.00	1117.20	1599.750	33.75	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
1277	13166032U		375	24	75.00	1117.20	1599.750	33.75	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
1278	13166035U		500	18	75.00	857.85	1360.765	33.75	20.00	2632.48	6607.52	9600.00	168.09	421.91	610.00
1279	13166039U		1000	9	75.00	857.85	1360.765	33.75	40.00	2632.48	6607.52	9600.00	333.33	836.67	1210.00
1280	13166041U	PRIME POLO XXX RUM	750	12	75.00	1117.20	1599.750	33.75	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
1281	13166042U		375	24	75.00	1117.20	1599.750	33.75	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
1282	13166045U		500	18	75.00	857.85	1360.765	33.75	20.00	2632.48	6607.52	9600.00	168.09	421.91	610.00
1283	13166049U		1000	9	75.00	857.85	1360.765	33.75	40.00	2632.48	6607.52	9600.00	333.33	836.67	1210.00
1284	16166011U	CHRIS ORANGE VODKA	750	12	75.00	1286.78	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
1285	16166012U		375	24	75.00	1157.29	1599.750	33.75	20.00	3282.05	8237.95	12000.00	156.70	393.30	570.00
1286	16166015U		500	18	75.00	1097.25	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
1287	16166019U		1000	9	75.00	1097.25	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
1288	16166021U	CHRIS APPLE VODKA	750	12	75.00	1286.78	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
1289	16166022U		375	24	75.00	1157.29	1599.750	33.75	20.00	3282.05	8237.95	12000.00	156.70	393.30	570.00
1290	16166025U		500	18	75.00	1097.25	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
1291	16166029U		1000	9	75.00	1097.25	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
1292	16166031U	CHRIS LEMON VODKA	750	12	75.00	1286.78	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
1293	16166032U		375	24	75.00	1157.10	1599.750	33.75	20.00	3282.05	8237.95	12000.00	156.70	393.30	570.00
1294	16166035U		500	18	75.00	1097.25	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
1295	16166039U		1000	9	75.00	1097.25	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 201**	**EMPEE DISTILLERIES LIMITED, PALAKKAD**													
1296	11201011U	EMPEE'S ALL GOLD PREMIUM VSOP BRANDY	750	12	75.00	804.21	1275.678	0.00	20.00	2438.75	6121.25	8800.00	230.77	579.23	830.00
1297	11201012U		375	24	75.00	804.21	1275.678	0.00	0.00	2393.16	6006.84	8400.00	113.96	286.04	400.00
1298	11201013U		180	48	75.00	824.21	1255.107	0.00	0.00	2393.16	6006.84	8400.00	56.98	143.02	200.00
1299	11201015U		500	18	75.00	697.89	1107.028	0.00	0.00	2079.77	5220.23	7300.00	133.90	336.10	470.00
1300	11201019U		1000	9	75.00	697.89	1107.028	0.00	20.00	2113.96	5306.04	7600.00	267.81	672.19	960.00
1301	11201021U	EMPEE'S OLD SECRET PREMIUM VSOP BRANDY	750	12	75.00	741.05	1175.491	0.00	20.00	2239.32	5620.68	8100.00	213.68	536.32	770.00
1302	11201022U		375	24	75.00	741.05	1175.491	0.00	0.00	2222.22	5577.78	7800.00	105.41	264.59	370.00
1303	11201023U		180	48	75.00	736.84	1122.060	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
1304	11201025U		500	18	75.00	635.79	1008.522	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
1305	11201029U		1000	9	75.00	635.79	1008.522	0.00	20.00	1914.53	4805.47	6900.00	245.01	614.99	880.00
1306	11201032U	EMPEE'S SIXER FINE BRANDY	375	24	75.00	676.84	1073.637	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
1307	11201033U		180	48	75.00	693.68	1056.336	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1308	11201035U		500	18	75.00	602.11	955.097	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
1309	11201039U		1000	9	75.00	602.11	955.097	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
1310	112018011	EMPEE'S NAPOLEON CLASSIC VSOP INDIAN BRANDY	750	12	75.00	742.72	1178.140	0.00	20.00	2239.32	5620.68	8100.00	213.68	536.32	770.00
1311	112018022		375	24	75.00	733.12	1162.912	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
1312	112018033		180	48	75.00	733.13	1116.410	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
1313	112018055		500	18	75.00	635.92	1008.728	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
1314	112018099		1000	9	75.00	635.92	1008.728	0.00	20.00	1914.53	4805.47	6900.00	245.01	614.99	880.00
1315	112018612	CHEVALIER DE PARIS PREMIUM XO BRANDY	750	12	75.00	1726.00	1599.750	0.00	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
1316	112018623		375	24	75.00	1805.00	1599.750	0.00	20.00	3965.81	9954.19	14400.00	190.88	479.12	690.00
1317	11201863V		180	48	75.00	1869.60	1535.760	0.00	0.00	3903.13	9796.87	13700.00	94.02	235.98	330.00
1318	11201911W	VASCO 1498 CLASSIC BRANDY	750	12	75.00	986.00	1564.043	0.00	40.00	2968.66	7451.34	10900.00	282.05	707.95	1030.00
1319	11201912W		375	24	75.00	986.00	1564.043	0.00	0.00	2934.47	7365.53	10300.00	139.60	350.40	490.00
1320	11201913W		180	48	75.00	978.73	1490.410	0.00	0.00	2849.00	7151.00	10000.00	68.38	171.62	240.00
1321	11201915W		500	18	75.00	800.00	1269.000	0.00	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
1322	11201919W		1000	9	75.00	769.00	1219.826	0.00	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
1323	11201951U	NEW BRITISH EMPIRE MATURED BRANDY	750	12	75.00	1990.25	1599.750	0.00	40.00	4165.24	10454.76	15100.00	396.01	993.99	1430.00
1324	11201952U		375	24	75.00	2017.80	1599.750	0.00	20.00	4222.22	10597.78	15300.00	202.28	507.72	730.00
1325	11201953U		180	48	75.00	2080.50	1535.760	0.00	0.00	4159.54	10440.46	14600.00	99.72	250.28	350.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 201**	**EMPEE DISTILLERIES LIMITED, PALAKKAD**													
1326	11201955U	NEW BRITISH EMPIRE MATURED BRANDY	500	18	75.00	2069.10	1599.750	0.00	20.00	4256.41	10683.59	15300.00	270.66	679.34	970.00
1327	11201961U	NEW KING LOUIS XIV MATURED BRANDY	750	12	75.00	1724.25	1599.750	0.00	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
1328	11201962U		375	24	75.00	1750.85	1599.750	0.00	20.00	3908.83	9811.17	14200.00	188.03	471.97	680.00
1329	11201963U		180	48	75.00	1868.65	1535.760	0.00	0.00	3903.13	9796.87	13700.00	94.02	235.98	330.00
1330	11201965U		500	18	75.00	1590.30	1599.750	0.00	20.00	3715.10	9324.90	13400.00	236.47	593.53	850.00
1331	11201971U	THE DUTCHMAN AUTHENTIC BRANDY	750	12	75.00	1607.37	1599.750	0.00	40.00	3709.40	9310.60	13500.00	356.13	893.87	1290.00
1332	11201972U		375	24	75.00	1607.37	1599.750	0.00	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
1333	11201973U		180	48	75.00	1675.79	1535.760	0.00	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
1334	11201975U		500	18	75.00	1401.05	1599.750	0.00	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
1335	11201979U		1000	9	75.00	1401.05	1599.750	0.00	40.00	3458.69	8681.31	12500.00	441.60	1108.40	1590.00
1336	11201981U	NEW ROYAL PALACE BLENDED BRANDY	750	12	75.00	1056.84	1599.750	0.00	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
1337	11201982U		375	24	75.00	1056.84	1599.750	0.00	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
1338	11201983U		180	48	75.00	1125.26	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
1339	11201985U		500	18	75.00	873.68	1385.875	0.00	20.00	2660.97	6679.03	9700.00	168.09	421.91	610.00
1340	11201989U		1000	9	75.00	873.68	1385.875	0.00	40.00	2632.48	6607.52	9600.00	333.33	836.67	1210.00
1341	11201991U	BLACK QUEEN SPL RESERVE BRANDY	750	12	75.00	847.37	1344.141	0.00	20.00	2552.71	6407.29	9200.00	245.01	614.99	880.00
1342	11201992U		375	24	75.00	847.37	1344.141	0.00	0.00	2535.61	6364.39	8900.00	122.51	307.49	430.00
1343	11201993U		180	48	75.00	868.42	1322.430	0.00	0.00	2535.61	6364.39	8900.00	62.68	157.32	220.00
1344	11201995U		500	18	75.00	793.68	1258.975	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
1345	11201999U		1000	9	75.00	793.68	1258.975	0.00	40.00	2404.56	6035.44	8800.00	304.84	765.16	1110.00
1346	13201332U	EMPEE'S SIXER XXX RUM	375	24	75.00	676.84	1073.637	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
1347	13201333U		180	48	75.00	693.68	1056.336	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1348	132013356		500	18	75.00	602.11	955.097	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
1349	13201339U		1000	9	75.00	602.11	955.097	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
1350	13201931U	VASCO 1498 CLASSIC XXX RUM	750	12	75.00	1056.84	1599.750	0.00	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
1351	13201932U		375	24	75.00	1056.84	1599.750	0.00	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
1352	13201933U		180	48	75.00	1125.26	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
1353	13201935U		500	18	75.00	873.68	1385.875	0.00	20.00	2660.97	6679.03	9700.00	168.09	421.91	610.00
1354	13201939U		1000	9	75.00	873.68	1385.875	0.00	40.00	2632.48	6607.52	9600.00	333.33	836.67	1210.00
1355	13201941U	BLACK QUEEN SPL RESERVE RUM	750	12	75.00	847.37	1344.141	0.00	20.00	2552.71	6407.29	9200.00	245.01	614.99	880.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 201**	**EMPEE DISTILLERIES LIMITED, PALAKKAD**													
1356	13201942U	BLACK QUEEN SPL RESERVE RUM	375	24	75.00	847.37	1344.141	0.00	0.00	2535.61	6364.39	8900.00	122.51	307.49	430.00
1357	13201943U		180	48	75.00	868.42	1322.430	0.00	0.00	2535.61	6364.39	8900.00	62.68	157.32	220.00
1358	13201945U		500	18	75.00	793.68	1258.975	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
1359	13201949U		1000	9	75.00	793.68	1258.975	0.00	40.00	2404.56	6035.44	8800.00	304.84	765.16	1110.00
1360	13201951U	EMPEE'S ALL GOLD PREMIUM XXX RUM	750	12	75.00	804.21	1275.678	0.00	20.00	2438.75	6121.25	8800.00	230.77	579.23	830.00
1361	13201952U		375	24	75.00	804.21	1275.678	0.00	0.00	2393.16	6006.84	8400.00	113.96	286.04	400.00
1362	13201953U		180	48	75.00	824.21	1255.107	0.00	0.00	2393.16	6006.84	8400.00	56.98	143.02	200.00
1363	13201955U		500	18	75.00	697.89	1107.028	0.00	0.00	2079.77	5220.23	7300.00	133.90	336.10	470.00
1364	13201959U		1000	9	75.00	697.89	1107.028	0.00	20.00	2113.96	5306.04	7600.00	267.81	672.19	960.00
1365	13201961U	EMPEE'S NO.1 GOLD RUM	750	12	75.00	793.68	1258.975	0.00	20.00	2410.26	6049.74	8700.00	227.92	572.08	820.00
1366	13201962U		375	24	75.00	783.16	1242.288	0.00	0.00	2336.18	5863.82	8200.00	111.11	278.89	390.00
1367	13201963U		180	48	75.00	781.05	1189.383	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
1368	13201965U		500	18	75.00	666.32	1056.950	0.00	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
1369	13201969U		1000	9	75.00	666.32	1056.950	0.00	20.00	2028.49	5091.51	7300.00	256.41	643.59	920.00
1370	13201971U	EMPEE'S OLD SECRET PREMIUM XXX RUM	750	12	75.00	741.05	1175.491	0.00	20.00	2239.32	5620.68	8100.00	213.68	536.32	770.00
1371	13201972U		375	24	75.00	741.05	1175.491	0.00	0.00	2222.22	5577.78	7800.00	105.41	264.59	370.00
1372	13201973U		180	48	75.00	736.84	1122.060	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
1373	13201975U		500	18	75.00	635.79	1008.522	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
1374	13201979U		1000	9	75.00	635.79	1008.522	0.00	20.00	1914.53	4805.47	6900.00	245.01	614.99	880.00
1375	162017826	PREMIUM POWER ORANGE VODKA	375	24	75.00	635.92	1008.728	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
1376	162017837		180	48	75.00	672.00	1023.322	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
1377	162017859		500	18	75.00	615.00	975.544	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
1378	162017892		1000	9	75.00	615.00	975.544	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
1379	16201921U	PREMIUM JUNO ORANGE VODKA	750	12	75.00	2157.89	1599.750	0.00	40.00	4336.18	10883.82	15700.00	415.95	1044.05	1500.00
1380	16201922U		375	24	75.00	2157.89	1599.750	0.00	20.00	4364.67	10955.33	15800.00	210.83	529.17	760.00
1381	16201923U		180	48	75.00	2225.26	1535.760	0.00	0.00	4301.99	10798.01	15100.00	105.41	264.59	370.00
1382	16201929U		1000	9	75.00	2020.00	1599.750	0.00	40.00	4170.94	10469.06	15000.00	532.76	1337.24	1910.00
1383	16201931U	PREMIUM JUNO PINK VODKA	750	12	75.00	1990.25	1599.750	0.00	40.00	4165.24	10454.76	15100.00	396.01	993.99	1430.00
1384	16201932U		375	24	75.00	2017.80	1599.750	0.00	20.00	4222.22	10597.78	15300.00	202.28	507.72	730.00
1385	16201933U		180	48	75.00	2080.50	1535.760	0.00	0.00	4159.54	10440.46	14600.00	99.72	250.28	350.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 201**	**EMPEE DISTILLERIES LIMITED, PALAKKAD**													
1386	16201939U	PREMIUM JUNO PINK VODKA	1000	9	75.00	1990.25	1599.750	0.00	40.00	4142.45	10397.55	14900.00	527.07	1322.93	1890.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 204**	**ELITE DISTILLERIES AND BEVERAGES CO.**													
1387	112040112	KOCHANS VSOP BRANDY	750	12	75.00	643.72	1021.101	0.00	20.00	1954.42	4905.58	7100.00	188.03	471.97	680.00
1388	112040123		375	24	75.00	617.71	979.842	0.00	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
1389	112040134		180	48	75.00	625.31	952.222	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
1390	112040156		500	18	75.00	560.41	888.950	0.00	0.00	1680.91	4219.09	5900.00	108.26	271.74	380.00
1391	11204019A		1000	9	75.00	559.18	886.999	0.00	20.00	1686.61	4233.39	6100.00	216.52	543.48	780.00
1392	11204021U	KINGS BLUE BRANDY	750	12	75.00	750.00	1189.688	0.00	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
1393	11204022U		375	24	75.00	760.00	1205.550	0.00	0.00	2279.20	5720.80	8000.00	108.26	271.74	380.00
1394	11204023U		180	48	75.00	775.00	1180.170	0.00	0.00	2250.71	5649.29	7900.00	54.13	135.87	190.00
1395	11204025U		500	18	75.00	725.00	1150.031	0.00	0.00	2165.24	5434.76	7600.00	139.60	350.40	490.00
1396	11204029U		1000	9	75.00	715.00	1134.169	0.00	20.00	2170.94	5449.06	7800.00	273.50	686.50	980.00
1397	112040418	TRADERS XO BRANDY	750	12	75.00	924.05	1465.774	0.00	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
1398	112040429		375	24	75.00	879.54	1395.170	0.00	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
1399	11204043A		180	48	75.00	914.85	1393.134	0.00	0.00	2649.57	6650.43	9300.00	65.53	164.47	230.00
1400	112040451		500	18	75.00	707.81	1122.764	0.00	0.00	2108.26	5291.74	7400.00	133.90	336.10	470.00
1401	112040495		1000	9	75.00	695.50	1103.237	0.00	20.00	2113.96	5306.04	7600.00	267.81	672.19	960.00
1402	11204061U	PLANTERS CHOICE PREMIUM BRANDY	750	12	75.00	750.00	1189.688	0.00	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
1403	11204062U		375	24	75.00	760.00	1205.550	0.00	0.00	2279.20	5720.80	8000.00	108.26	271.74	380.00
1404	11204063U		180	48	75.00	775.00	1180.170	0.00	0.00	2250.71	5649.29	7900.00	54.13	135.87	190.00
1405	11204065U		500	18	75.00	725.00	1150.031	0.00	0.00	2165.24	5434.76	7600.00	139.60	350.40	490.00
1406	11204069U		1000	9	75.00	715.00	1134.169	0.00	20.00	2170.94	5449.06	7800.00	273.50	686.50	980.00
1407	112041614	DESIRE FRENCH BRANDY	750	12	75.00	705.89	1119.718	0.00	20.00	2153.85	5406.15	7800.00	205.13	514.87	740.00
1408	112041625		375	24	75.00	704.80	1117.989	0.00	0.00	2108.26	5291.74	7400.00	102.56	257.44	360.00
1409	112041636		180	48	75.00	723.29	1101.426	0.00	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
1410	112041658		500	18	75.00	671.08	1064.501	0.00	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
1411	112041691		1000	9	75.00	662.38	1050.700	0.00	20.00	2000.00	5020.00	7200.00	253.56	636.44	910.00
1412	11204971X	OMORFIA PREMIUM BRANDY	750	12	75.00	1170.31	1599.750	0.00	40.00	3225.07	8094.93	11800.00	307.69	772.31	1120.00
1413	11204972X		375	24	75.00	1186.70	1599.750	0.00	20.00	3282.05	8237.95	12000.00	156.70	393.30	570.00
1414	11204973X		180	48	75.00	1222.46	1535.760	0.00	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
1415	11204975X		500	18	75.00	1112.17	1599.750	0.00	20.00	3173.79	7966.21	11500.00	202.28	507.72	730.00
1416	11204979X		1000	9	75.00	1099.24	1599.750	0.00	40.00	3116.81	7823.19	11300.00	398.86	1001.14	1440.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 204**	**ELITE DISTILLERIES AND BEVERAGES CO.**													
1417	11204981W	PLANTERS CHOICE GRAPE BRANDY	750	12	75.00	714.57	1133.487	0.00	20.00	2153.85	5406.15	7800.00	207.98	522.02	750.00
1418	11204982W		375	24	75.00	671.16	1064.628	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
1419	11204983W		180	48	75.00	694.93	1058.239	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1420	11204985W		500	18	75.00	629.15	997.989	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
1421	11204989W		1000	9	75.00	625.55	992.279	0.00	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00
1422	11204991V	CUBANO BRANDY	750	12	75.00	752.08	1192.987	0.00	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
1423	11204992V		375	24	75.00	617.35	979.271	0.00	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
1424	11204993V		180	48	75.00	667.60	1016.621	0.00	0.00	1937.32	4862.68	6800.00	48.43	121.57	170.00
1425	11204995V		500	18	75.00	599.40	950.798	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
1426	11204999V		1000	9	75.00	528.04	837.603	0.00	20.00	1601.14	4018.86	5800.00	205.13	514.87	740.00
1427	122040913	PLANTERS HERITAGE WHISKY	750	12	75.00	2068.31	1599.750	0.00	40.00	4250.71	10669.29	15400.00	404.56	1015.44	1460.00
1428	122040924		375	24	75.00	2067.24	1599.750	0.00	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00
1429	122040935		180	48	75.00	2202.00	1535.760	0.00	0.00	4273.50	10726.50	15000.00	102.56	257.44	360.00
1430	122040957		500	18	75.00	1812.58	1599.750	0.00	20.00	3971.51	9968.49	14300.00	253.56	636.44	910.00
1431	122040990		1000	9	75.00	1813.44	1599.750	0.00	40.00	3943.02	9896.98	14200.00	501.42	1258.58	1800.00
1432	13204031U	PLANTERS CHOICE XXX RUM	750	12	75.00	750.00	1189.688	0.00	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
1433	13204032U		375	24	75.00	760.00	1205.550	0.00	0.00	2279.20	5720.80	8000.00	108.26	271.74	380.00
1434	13204033U		180	48	75.00	775.00	1180.170	0.00	0.00	2250.71	5649.29	7900.00	54.13	135.87	190.00
1435	13204035U		500	18	75.00	725.00	1150.031	0.00	0.00	2165.24	5434.76	7600.00	139.60	350.40	490.00
1436	13204039U		1000	9	75.00	715.00	1134.169	0.00	20.00	2170.94	5449.06	7800.00	273.50	686.50	980.00
1437	13204041U	KINGS BLUE XXX RUM	750	12	75.00	750.00	1189.688	0.00	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
1438	13204042U		375	24	75.00	760.00	1205.550	0.00	0.00	2279.20	5720.80	8000.00	108.26	271.74	380.00
1439	13204043U		180	48	75.00	775.00	1180.170	0.00	0.00	2250.71	5649.29	7900.00	54.13	135.87	190.00
1440	13204045U		500	18	75.00	725.00	1150.031	0.00	0.00	2165.24	5434.76	7600.00	139.60	350.40	490.00
1441	13204049U		1000	9	75.00	715.00	1134.169	0.00	20.00	2170.94	5449.06	7800.00	273.50	686.50	980.00
1442	132040512	CUBANO XXX RUM	750	12	75.00	591.35	938.029	0.00	20.00	1811.97	4548.03	6600.00	170.94	429.06	620.00
1443	132040523		375	24	75.00	590.77	937.109	0.00	0.00	1766.38	4433.62	6200.00	85.47	214.53	300.00
1444	132040534		180	48	75.00	638.85	972.841	0.00	0.00	1851.85	4648.15	6500.00	45.58	114.42	160.00
1445	132040556		500	18	75.00	573.59	909.857	0.00	0.00	1709.40	4290.60	6000.00	111.11	278.89	390.00
1446	13204059A		1000	9	75.00	505.31	801.548	0.00	20.00	1544.16	3875.84	5600.00	196.58	493.42	710.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 204**	**ELITE DISTILLERIES AND BEVERAGES CO.**													
1447	13204061U	TRADERS DELUXE RUM	750	12	75.00	910.00	1443.487	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
1448	13204062U		375	24	75.00	923.52	1464.934	0.00	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
1449	13204063U		180	48	75.00	960.59	1462.786	0.00	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
1450	13204065U		500	18	75.00	850.00	1348.313	0.00	20.00	2575.50	6464.50	9400.00	165.24	414.76	600.00
1451	13204069U		1000	9	75.00	825.00	1308.656	0.00	40.00	2490.03	6249.97	9100.00	316.24	793.76	1150.00
1452	132041719	DEFENDER DARK RUM	750	12	75.00	651.50	1033.442	0.00	20.00	1982.91	4977.09	7200.00	188.03	471.97	680.00
1453	13204172A		375	24	75.00	607.87	964.234	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
1454	132041730		180	48	75.00	675.97	1029.367	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
1455	132041752		500	18	75.00	566.19	898.119	0.00	0.00	1709.40	4290.60	6000.00	108.26	271.74	380.00
1456	132041796		1000	9	75.00	570.26	904.575	0.00	20.00	1743.59	4376.41	6300.00	219.37	550.63	790.00
1457	132041810	PLANTERS CHOICE SPICED RUM	750	12	75.00	704.80	1117.989	0.00	20.00	2125.36	5334.64	7700.00	205.13	514.87	740.00
1458	132041821		375	24	75.00	657.68	1043.245	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
1459	132041832		180	48	75.00	620.07	944.243	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
1460	132041854		500	18	75.00	584.49	927.147	0.00	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
1461	132041898		1000	9	75.00	589.57	935.205	0.00	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
1462	162041015	SILVER ARROW ORANGE VODKA	750	12	75.00	1658.50	1599.750	0.00	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
1463	162041026		375	24	75.00	1726.98	1599.750	0.00	20.00	3880.34	9739.66	14100.00	185.19	464.81	670.00
1464	162041037		180	48	75.00	1778.88	1535.760	0.00	0.00	3817.66	9582.34	13400.00	91.17	228.83	320.00
1465	162041059		500	18	75.00	1707.84	1599.750	0.00	20.00	3857.55	9682.45	13900.00	245.01	614.99	880.00
1466	162041092		1000	9	75.00	1660.11	1599.750	0.00	40.00	3772.08	9467.92	13600.00	478.63	1201.37	1720.00
1467	162041412	PURE SIN ORANGE VODKA	750	12	75.00	644.97	1023.084	0.00	20.00	1954.42	4905.58	7100.00	188.03	471.97	680.00
1468	162041423		375	24	75.00	618.03	980.350	0.00	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
1469	162041434		180	48	75.00	627.18	955.070	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
1470	162041456		500	18	75.00	555.52	881.194	0.00	0.00	1652.42	4147.58	5800.00	105.41	264.59	370.00
1471	16204149A		1000	9	75.00	556.13	882.161	0.00	20.00	1686.61	4233.39	6100.00	213.68	536.32	770.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 208**	**EMPIRE ALCOBREV, CHANDIGARH**													
1472	11208071X	OLD HABBIT BRANDY	750	12	75.00	965.68	1531.810	0.00	20.00	2894.59	7265.41	10400.00	276.35	693.65	990.00
1473	11208072X		375	24	75.00	965.68	1531.810	0.00	0.00	2877.49	7222.51	10100.00	136.75	343.25	480.00
1474	11208073X		180	48	75.00	996.17	1516.968	0.00	0.00	2877.49	7222.51	10100.00	71.23	178.77	250.00
1475	11208075X		500	18	75.00	909.77	1443.123	0.00	20.00	2746.44	6893.56	10000.00	176.64	443.36	640.00
1476	11208079W		1000	9	75.00	580.00	920.025	0.00	20.00	1772.08	4447.92	6400.00	222.22	557.78	800.00
1477	11208081X	999 POWER STAR FINE BRANDY	750	12	75.00	660.73	1048.083	0.00	20.00	2011.40	5048.60	7300.00	190.88	479.12	690.00
1478	11208082X		375	24	75.00	710.53	1127.078	0.00	0.00	2108.26	5291.74	7400.00	102.56	257.44	360.00
1479	11208083X		180	48	75.00	761.36	1159.399	0.00	0.00	2222.22	5577.78	7800.00	54.13	135.87	190.00
1480	11208085X		500	18	75.00	710.53	1127.078	0.00	0.00	2108.26	5291.74	7400.00	136.75	343.25	480.00
1481	11208089X		1000	9	75.00	599.00	950.164	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
1482	11208121W	BOTTOMS UP BRANDY	750	12	75.00	799.00	1267.414	0.00	20.00	2410.26	6049.74	8700.00	230.77	579.23	830.00
1483	11208122W		375	24	75.00	699.00	1108.789	0.00	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
1484	11208123W		180	48	75.00	799.00	1216.717	0.00	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
1485	11208125W		500	18	75.00	749.00	1188.101	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
1486	11208129W		1000	9	75.00	715.00	1134.169	0.00	20.00	2170.94	5449.06	7800.00	273.50	686.50	980.00
1487	11208131V	EMPIRE OLD HABBIT BRANDY	750	12	75.00	1149.50	1599.750	0.00	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
1488	11208132V		375	24	75.00	1149.50	1599.750	0.00	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
1489	11208133V		180	48	75.00	1249.25	1535.760	0.00	0.00	3190.88	8009.12	11200.00	76.92	193.08	270.00
1490	11208135V		500	18	75.00	998.45	1583.791	0.00	20.00	3031.34	7608.66	11000.00	193.73	486.27	700.00
1491	11208139V		1000	9	75.00	998.45	1583.791	0.00	40.00	3002.85	7537.15	10900.00	381.77	958.23	1380.00
1492	11208141V	EMPIRE SUPERIOR INDIAN BRANDY	750	12	75.00	1249.25	1599.750	0.00	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
1493	11208142V		375	24	75.00	1249.25	1599.750	0.00	20.00	3339.03	8380.97	12200.00	159.54	400.46	580.00
1494	11208143V		180	48	75.00	1249.25	1535.760	0.00	0.00	3190.88	8009.12	11200.00	76.92	193.08	270.00
1495	11208145V		500	18	75.00	1249.25	1599.750	0.00	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00
1496	11208149V		1000	9	75.00	1249.25	1599.750	0.00	40.00	3287.75	8252.25	11900.00	418.80	1051.20	1510.00
1497	11208151U	EMPIRE 999 CLASSIC INDIAN BRANDY	750	12	75.00	842.00	1335.622	0.00	20.00	2552.71	6407.29	9200.00	242.17	607.83	870.00
1498	11208152U		375	24	75.00	842.00	1335.622	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
1499	11208153U		180	48	75.00	894.00	1361.383	0.00	0.00	2592.59	6507.41	9100.00	62.68	157.32	220.00
1500	11208155U		500	18	75.00	789.00	1251.551	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
1501	11208159U		1000	9	75.00	784.00	1243.620	0.00	40.00	2376.07	5963.93	8700.00	299.15	750.85	1090.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 208**	**EMPIRE ALCOBREV, CHANDIGARH**													
1502	12208071W	CLASSIC BOTTOMS UP WHISKY	750	12	75.00	1179.14	1599.750	0.00	40.00	3225.07	8094.93	11800.00	307.69	772.31	1120.00
1503	12208072W		375	24	75.00	1179.14	1599.750	0.00	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
1504	12208073W		180	48	75.00	1179.14	1535.760	0.00	0.00	3133.90	7866.10	11000.00	76.92	193.08	270.00
1505	12208075W		500	18	75.00	1179.14	1599.750	0.00	20.00	3230.77	8109.23	11700.00	207.98	522.02	750.00
1506	13208151W	CLASSIC OLD HABBIT XXX RUM	750	12	75.00	840.65	1333.481	0.00	20.00	2524.22	6335.78	9100.00	242.17	607.83	870.00
1507	13208152W		375	24	75.00	864.03	1370.568	0.00	0.00	2564.10	6435.90	9000.00	122.51	307.49	430.00
1508	13208153W		180	48	75.00	913.83	1391.580	0.00	0.00	2649.57	6650.43	9300.00	65.53	164.47	230.00
1509	13208155W		500	18	75.00	770.51	1222.221	0.00	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
1510	13208159W		1000	9	75.00	638.36	1012.599	0.00	20.00	1943.02	4876.98	7000.00	245.01	614.99	880.00
1511	13208161V	OLD HABBIT WHITE RUM	750	12	75.00	992.75	1574.750	0.00	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00
1512	13208162V		375	24	75.00	992.75	1574.750	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1513	13208163V		180	48	75.00	1023.15	1535.760	0.00	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
1514	13208165V		500	18	75.00	909.15	1442.139	0.00	20.00	2746.44	6893.56	10000.00	176.64	443.36	640.00
1515	13208169V		1000	9	75.00	579.50	919.232	0.00	20.00	1772.08	4447.92	6400.00	222.22	557.78	800.00
1516	13208171V	EMPIRE POWER STAR XXX SPECIAL RUM	750	12	75.00	653.60	1036.773	0.00	20.00	1982.91	4977.09	7200.00	190.88	479.12	690.00
1517	13208172V		375	24	75.00	674.50	1069.926	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
1518	13208173V		180	48	75.00	720.10	1096.568	0.00	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
1519	13208175V		500	18	75.00	674.50	1069.926	0.00	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
1520	13208179V		1000	9	75.00	548.15	869.503	0.00	20.00	1658.12	4161.88	6000.00	210.83	529.17	760.00
1521	13208181V	EMPIRE SUPERIOR XXX RUM	750	12	75.00	998.45	1583.791	0.00	40.00	2997.15	7522.85	11000.00	287.75	722.25	1050.00
1522	13208182V		375	24	75.00	998.45	1583.791	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1523	13208183V		180	48	75.00	998.45	1520.440	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
1524	13208185V		500	18	75.00	998.45	1583.791	0.00	20.00	3031.34	7608.66	11000.00	193.73	486.27	700.00
1525	13208189V		1000	9	75.00	898.70	1425.563	0.00	40.00	2689.46	6750.54	9800.00	344.73	865.27	1250.00
1526	16208031V	OLD HABBIT GREEN APPLE VODKA	750	12	75.00	992.75	1574.750	0.00	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00
1527	16208032V		375	24	75.00	992.75	1574.750	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1528	16208033V		180	48	75.00	1023.15	1535.760	0.00	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
1529	16208035V		500	18	75.00	909.15	1442.139	0.00	20.00	2746.44	6893.56	10000.00	176.64	443.36	640.00
1530	16208039V		1000	9	75.00	579.50	919.232	0.00	20.00	1772.08	4447.92	6400.00	222.22	557.78	800.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 210**	**EMPIRE ALCOBREV PVT LTD,MOHALI,PUNJAB**													
1531	11210051V	EMPIRE OLD HABBIT VSOP BRANDY	750	12	75.00	1689.10	1599.750	0.00	40.00	3823.36	9596.64	13900.00	364.67	915.33	1320.00
1532	11210052V		375	24	75.00	1689.10	1599.750	0.00	20.00	3851.85	9668.15	14000.00	185.19	464.81	670.00
1533	11210053V		180	48	75.00	1689.10	1535.760	0.00	0.00	3703.70	9296.30	13000.00	88.32	221.68	310.00
1534	11210055V		500	18	75.00	1028.85	1599.750	0.00	20.00	3059.83	7680.17	11100.00	196.58	493.42	710.00
1535	11210059V		1000	9	75.00	763.80	1211.578	0.00	40.00	2290.60	5749.40	8400.00	293.45	736.55	1070.00
1536	11210061V	EMPIRE POWER STAR SPECIAL BRANDY	750	12	75.00	693.25	1099.668	0.00	20.00	2096.87	5263.13	7600.00	199.43	500.57	720.00
1537	11210062V		375	24	75.00	746.11	1183.517	0.00	0.00	2222.22	5577.78	7800.00	108.26	271.74	380.00
1538	11210063V		180	48	75.00	798.97	1216.672	0.00	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
1539	11210065V		500	18	75.00	693.25	1099.668	0.00	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
1540	11210069V		1000	9	75.00	638.36	1012.599	0.00	20.00	1943.02	4876.98	7000.00	245.01	614.99	880.00
1541	11210071V	EMPIRE BOTTOMS UP BRANDY	750	12	75.00	998.45	1583.791	0.00	40.00	2997.15	7522.85	11000.00	287.75	722.25	1050.00
1542	11210072V		375	24	75.00	998.45	1583.791	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1543	11210073V		180	48	75.00	1034.55	1535.760	0.00	0.00	2962.96	7437.04	10400.00	71.23	178.77	250.00
1544	11210075V		500	18	75.00	909.15	1442.139	0.00	20.00	2746.44	6893.56	10000.00	176.64	443.36	640.00
1545	11210079V		1000	9	75.00	579.50	919.232	0.00	20.00	1772.08	4447.92	6400.00	222.22	557.78	800.00
1546	12210041V	OLD HABBIT PREMIUM WHISKY	750	12	75.00	1689.10	1599.750	0.00	40.00	3823.36	9596.64	13900.00	364.67	915.33	1320.00
1547	12210042V		375	24	75.00	1689.10	1599.750	0.00	20.00	3851.85	9668.15	14000.00	185.19	464.81	670.00
1548	12210043V		180	48	75.00	1689.10	1535.760	0.00	0.00	3703.70	9296.30	13000.00	88.32	221.68	310.00
1549	12210045V		500	18	75.00	1028.85	1599.750	0.00	20.00	3059.83	7680.17	11100.00	196.58	493.42	710.00
1550	12210049V		1000	9	75.00	763.80	1211.578	0.00	40.00	2290.60	5749.40	8400.00	293.45	736.55	1070.00
1551	13210011W	OLD HABBIT XXX RUM	750	12	75.00	843.70	1338.319	0.00	20.00	2552.71	6407.29	9200.00	242.17	607.83	870.00
1552	13210012W		375	24	75.00	843.70	1338.319	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
1553	13210013W		180	48	75.00	913.83	1391.580	0.00	0.00	2649.57	6650.43	9300.00	65.53	164.47	230.00
1554	13210015W		500	18	75.00	812.18	1288.321	0.00	20.00	2461.54	6178.46	9000.00	156.70	393.30	570.00
1555	13210019V		1000	9	75.00	499.00	791.539	0.00	20.00	1515.67	3804.33	5500.00	193.73	486.27	700.00
1556	13210021W	999 POWER STAR FINE RUM	750	12	75.00	599.74	951.338	0.00	20.00	1840.46	4619.54	6700.00	173.79	436.21	630.00
1557	13210022W		375	24	75.00	599.74	951.338	0.00	0.00	1794.87	4505.13	6300.00	85.47	214.53	300.00
1558	13210023W		180	48	75.00	659.12	1003.708	0.00	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
1559	13210025W		500	18	75.00	602.00	954.923	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
1560	13210029V		1000	9	75.00	507.23	804.594	0.00	20.00	1544.16	3875.84	5600.00	196.58	493.42	710.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 210**	**EMPIRE ALCOBREV PVT LTD,MOHALI,PUNJAB**													
1561	13210051V	OLD HABBIT LEMON WHITE RUM	750	12	75.00	992.75	1574.750	0.00	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00
1562	13210052V		375	24	75.00	992.75	1574.750	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1563	13210053V		180	48	75.00	1023.15	1535.760	0.00	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
1564	13210055V		500	18	75.00	909.15	1442.139	0.00	20.00	2746.44	6893.56	10000.00	176.64	443.36	640.00
1565	13210059V		1000	9	75.00	579.50	919.232	0.00	20.00	1772.08	4447.92	6400.00	222.22	557.78	800.00
1566	13210071V	EMPIRE OLD HABBIT XXX RUM	750	12	75.00	940.00	1491.075	0.00	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
1567	13210072V		375	24	75.00	990.00	1570.388	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1568	13210073V		180	48	75.00	992.00	1510.618	0.00	0.00	2877.49	7222.51	10100.00	71.23	178.77	250.00
1569	13210075V		500	18	75.00	799.00	1267.414	0.00	20.00	2433.05	6106.95	8900.00	153.85	386.15	560.00
1570	13210079V		1000	9	75.00	799.00	1267.414	0.00	40.00	2404.56	6035.44	8800.00	304.84	765.16	1110.00
1571	13210101V	BOTTOMS UP XXX RUM	750	12	75.00	678.30	1075.953	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
1572	13210102V		375	24	75.00	729.60	1157.328	0.00	0.00	2165.24	5434.76	7600.00	105.41	264.59	370.00
1573	13210103V		180	48	75.00	781.85	1190.601	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
1574	13210105V		500	18	75.00	729.60	1157.328	0.00	0.00	2165.24	5434.76	7600.00	139.60	350.40	490.00
1575	13210109V		1000	9	75.00	624.15	990.058	0.00	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00
1576	13210111U	CLASSIC 999 FINE RUM	750	12	75.00	705.00	1118.306	0.00	20.00	2125.36	5334.64	7700.00	205.13	514.87	740.00
1577	13210112U		375	24	75.00	694.00	1100.858	0.00	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
1578	13210113U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
1579	13210115U		500	18	75.00	678.00	1075.477	0.00	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
1580	13210119U		1000	9	75.00	652.00	1034.235	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
1581	13210121U	EMPIRE 999 CLASSIC RUM	750	12	75.00	684.00	1084.995	0.00	20.00	2068.38	5191.62	7500.00	199.43	500.57	720.00
1582	13210122U		375	24	75.00	694.00	1100.858	0.00	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
1583	13210123U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
1584	13210125U		500	18	75.00	710.00	1126.237	0.00	0.00	2108.26	5291.74	7400.00	136.75	343.25	480.00
1585	13210129U		1000	9	75.00	673.00	1067.546	0.00	20.00	2028.49	5091.51	7300.00	259.26	650.74	930.00
1586	16210011W	OLD HABBIT VODKA	750	12	75.00	965.68	1531.810	0.00	20.00	2894.59	7265.41	10400.00	276.35	693.65	990.00
1587	16210012W		375	24	75.00	909.77	1443.123	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
1588	16210013W		180	48	75.00	996.17	1516.968	0.00	0.00	2877.49	7222.51	10100.00	71.23	178.77	250.00
1589	16210015W		500	18	75.00	909.77	1443.123	0.00	20.00	2746.44	6893.56	10000.00	176.64	443.36	640.00
1590	16210019W		1000	9	75.00	580.00	920.025	0.00	20.00	1772.08	4447.92	6400.00	222.22	557.78	800.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 210**	**EMPIRE ALCOBREV PVT LTD,MOHALI,PUNJAB**													
1591	16210031V	OLD HABBIT ORANGE VODKA	750	12	75.00	992.75	1574.750	0.00	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00
1592	16210032V		375	24	75.00	992.75	1574.750	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1593	16210033V		180	48	75.00	1023.15	1535.760	0.00	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
1594	16210035V		500	18	75.00	909.15	1442.139	0.00	20.00	2746.44	6893.56	10000.00	176.64	443.36	640.00
1595	16210039V		1000	9	75.00	579.50	919.232	0.00	20.00	1772.08	4447.92	6400.00	222.22	557.78	800.00
1596	16210041U	CLASSIC OLD HABBIT VODKA	750	12	75.00	1157.00	1599.750	0.00	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
1597	16210042U		375	24	75.00	1157.00	1599.750	0.00	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
1598	16210043U		180	48	75.00	1210.00	1535.760	0.00	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00

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Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 249**	**GALESTORM DISTILLERY PVT LTD**													
1599	11249021V	GLEN STORM XO BRANDY	750	12	75.00	1335.00	1599.750	33.75	40.00	3452.99	8667.01	12600.00	327.64	822.36	1190.00
1600	11249022V		375	24	75.00	1396.50	1599.750	33.75	20.00	3538.46	8881.54	12900.00	170.94	429.06	620.00
1601	11249023V		180	48	75.00	1496.25	1535.760	32.40	0.00	3532.76	8867.24	12400.00	85.47	214.53	300.00
1602	11249025V		500	18	75.00	1073.50	1599.750	33.75	20.00	3173.79	7966.21	11500.00	202.28	507.72	730.00
1603	11249029V		1000	9	75.00	1249.99	1599.750	33.75	40.00	3344.73	8395.27	12100.00	424.50	1065.50	1530.00
1604	11249041V	ROYAL GRAND VSOP BRANDY	750	12	75.00	932.81	1479.670	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
1605	11249042V		375	24	75.00	931.52	1477.624	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
1606	11249043V		180	48	75.00	955.01	1454.289	32.40	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
1607	11249045V		500	18	75.00	756.20	1199.522	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
1608	11249049V		1000	9	75.00	717.25	1137.738	33.75	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
1609	11249051V	AGAPE FRENCH GRAPE BRANDY	750	12	75.00	818.90	1298.980	33.75	20.00	2524.22	6335.78	9100.00	239.32	600.68	860.00
1610	11249052V		375	24	75.00	797.56	1265.130	33.75	0.00	2421.65	6078.35	8500.00	116.81	293.19	410.00
1611	11249053V		180	48	75.00	810.54	1234.290	32.40	0.00	2393.16	6006.84	8400.00	56.98	143.02	200.00
1612	11249055V		500	18	75.00	684.95	1086.502	33.75	0.00	2079.77	5220.23	7300.00	133.90	336.10	470.00
1613	11249059V		1000	9	75.00	691.60	1097.051	33.75	20.00	2142.45	5377.55	7700.00	270.66	679.34	970.00
1614	11249091U	IMPERIAL NO.1 VSOP BRANDY	750	12	75.00	1001.49	1588.614	33.75	40.00	3054.13	7665.87	11200.00	290.60	729.40	1060.00
1615	11249092U		375	24	75.00	1025.90	1599.750	33.75	20.00	3139.60	7880.40	11500.00	151.00	379.00	550.00
1616	11249093U		180	48	75.00	1090.00	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
1617	11249095U		500	18	75.00	819.25	1299.535	33.75	20.00	2518.52	6321.48	9200.00	162.39	407.61	590.00
1618	11249099U		1000	9	75.00	780.65	1238.306	33.75	40.00	2404.56	6035.44	8800.00	304.84	765.16	1110.00
1619	11249101U	ROYAL WARRIOR BRANDY	750	12	75.00	428.69	680.010	33.75	0.00	1339.03	3360.97	4700.00	128.21	321.79	450.00
1620	11249102U		375	24	75.00	451.25	715.795	33.75	0.00	1396.01	3503.99	4900.00	68.38	171.62	240.00
1621	11249103U		180	48	75.00	500.00	761.400	32.40	0.00	1509.97	3790.03	5300.00	37.04	92.96	130.00
1622	11249105U		500	18	75.00	451.25	715.795	33.75	0.00	1396.01	3503.99	4900.00	88.32	221.68	310.00
1623	11249109U		1000	9	75.00	451.25	715.795	33.75	20.00	1430.20	3589.80	5200.00	179.49	450.51	650.00
1624	11249112U	IMPERIAL VAT NO.1 PREMIUM VSOP BRANDY	375	24	75.00	705.60	1119.258	33.75	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
1625	11249113U		180	48	75.00	801.54	1220.585	32.40	0.00	2364.67	5935.33	8300.00	56.98	143.02	200.00
1626	11249115U		500	18	75.00	710.60	1127.189	33.75	0.00	2165.24	5434.76	7600.00	136.75	343.25	480.00
1627	11249119U		1000	9	75.00	710.60	1127.189	33.75	20.00	2170.94	5449.06	7800.00	276.35	693.65	990.00
1628	11249121U	FIERCE XO PREMIUM BRANDY	750	12	75.00	1900.00	1599.750	33.75	40.00	4079.77	10240.23	14800.00	390.31	979.69	1410.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 249**	**GALESTORM DISTILLERY PVT LTD**													
1629	11249123U	FIERCE XO PREMIUM BRANDY	180	48	75.00	1900.00	1535.760	32.40	0.00	3988.60	10011.40	14000.00	96.87	243.13	340.00
1630	11249125U		500	18	75.00	1900.00	1599.750	33.75	20.00	4113.96	10326.04	14800.00	262.11	657.89	940.00
1631	11249129U		1000	9	75.00	1900.00	1599.750	33.75	40.00	4085.47	10254.53	14700.00	518.52	1301.48	1860.00
1632	12249011U	GALESTORM SUPERIOR GRAIN WHISKY BLENDED WITH SCOTCH	750	12	75.00	2284.08	1599.750	33.75	40.00	4535.61	11384.39	16400.00	433.05	1086.95	1560.00
1633	12249012U		375	24	75.00	2346.32	1599.750	33.75	20.00	4621.08	11598.92	16700.00	222.22	557.78	800.00
1634	12249019U		1000	9	75.00	2141.99	1599.750	33.75	40.00	4341.88	10898.12	15600.00	555.56	1394.44	1990.00
1635	12249022U	YOUNG ROYALS MAGNUM GRAIN WHISKY	375	24	75.00	705.60	1119.258	33.75	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
1636	12249023U		180	48	75.00	801.54	1220.585	32.40	0.00	2364.67	5935.33	8300.00	56.98	143.02	200.00
1637	12249025U		500	18	75.00	710.60	1127.189	33.75	0.00	2165.24	5434.76	7600.00	136.75	343.25	480.00
1638	12249029U		1000	9	75.00	710.60	1127.189	33.75	20.00	2170.94	5449.06	7800.00	276.35	693.65	990.00
1639	12249031U	HIGH STAKES CRAFTED WHISKY	750	12	75.00	2400.00	1599.750	33.75	40.00	4649.57	11670.43	16800.00	444.44	1115.56	1600.00
1640	12249033U		180	48	75.00	2400.00	1535.760	32.40	0.00	4558.40	11441.60	16000.00	111.11	278.89	390.00
1641	12249035U		500	18	75.00	2400.00	1599.750	33.75	40.00	4666.67	11713.33	17100.00	299.15	750.85	1090.00
1642	12249039U		1000	9	75.00	2400.00	1599.750	33.75	40.00	4655.27	11684.73	16700.00	592.59	1487.41	2120.00
1643	13249011U	AGAPE MATURED XXX RUM	750	12	75.00	912.15	1446.898	33.75	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
1644	13249012U		375	24	75.00	870.80	1381.306	33.75	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
1645	13249013U		180	48	75.00	955.01	1454.289	32.40	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
1646	13249015U		500	18	75.00	757.35	1201.346	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
1647	13249019U		1000	9	75.00	741.95	1176.918	33.75	40.00	2290.60	5749.40	8400.00	290.60	729.40	1060.00
1648	13249021U	ROYAL WARRIOR RUM	750	12	75.00	428.69	680.010	33.75	0.00	1339.03	3360.97	4700.00	128.21	321.79	450.00
1649	13249022U		375	24	75.00	451.25	715.795	33.75	0.00	1396.01	3503.99	4900.00	68.38	171.62	240.00
1650	13249023U		180	48	75.00	500.00	761.400	32.40	0.00	1509.97	3790.03	5300.00	37.04	92.96	130.00
1651	13249025U		500	18	75.00	451.25	715.795	33.75	0.00	1396.01	3503.99	4900.00	88.32	221.68	310.00
1652	13249029U		1000	9	75.00	451.25	715.795	33.75	20.00	1430.20	3589.80	5200.00	179.49	450.51	650.00
1653	13249032U	OLD SAINT XXX RUM	375	24	75.00	705.60	1119.258	33.75	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
1654	13249033U		180	48	75.00	801.54	1220.585	32.40	0.00	2364.67	5935.33	8300.00	56.98	143.02	200.00
1655	13249035U		500	18	75.00	710.60	1127.189	33.75	0.00	2165.24	5434.76	7600.00	136.75	343.25	480.00
1656	13249039U		1000	9	75.00	710.60	1127.189	33.75	20.00	2170.94	5449.06	7800.00	276.35	693.65	990.00
1657	14249011U	UDAIPUR GULAB INDIAN DRY GIN	750	12	75.00	4700.00	1599.750	33.75	40.00	7270.66	18249.34	26000.00	695.16	1744.84	2480.00
1658	14249021U	UDAIPUR JAMUN INDIAN DRY GIN	750	12	75.00	4700.00	1599.750	33.75	40.00	7270.66	18249.34	26000.00	695.16	1744.84	2480.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 249**	**GALESTORM DISTILLERY PVT LTD**													
1659	14249031U	UDAIPUR INDIAN DRY GIN	750	12	75.00	4700.00	1599.750	33.75	40.00	7270.66	18249.34	26000.00	695.16	1744.84	2480.00
1660	16249011V	JESTER PREMIUM VODKA	750	12	75.00	1539.95	1599.750	33.75	40.00	3680.91	9239.09	13400.00	350.43	879.57	1270.00
1661	16249012V		375	24	75.00	1606.54	1599.750	33.75	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
1662	16249013V		180	48	75.00	1727.67	1535.760	32.40	0.00	3789.17	9510.83	13300.00	91.17	228.83	320.00
1663	16249015V		500	18	75.00	1153.30	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
1664	16249019V		1000	9	75.00	1399.35	1599.750	33.75	40.00	3515.67	8824.33	12700.00	447.29	1122.71	1610.00
1665	16249051U	JESTER GREEN APPLE VODKA	750	12	75.00	1539.95	1599.750	33.75	40.00	3680.91	9239.09	13400.00	350.43	879.57	1270.00
1666	16249052U		375	24	75.00	1606.54	1599.750	33.75	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
1667	16249053U		180	48	75.00	1727.67	1535.760	32.40	0.00	3789.17	9510.83	13300.00	91.17	228.83	320.00
1668	16249055U		500	18	75.00	1153.30	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
1669	16249059U		1000	9	75.00	1399.35	1599.750	33.75	40.00	3515.67	8824.33	12700.00	447.29	1122.71	1610.00
1670	16249061U	JESTER ORANGE VODKA	750	12	75.00	1539.95	1599.750	33.75	40.00	3680.91	9239.09	13400.00	350.43	879.57	1270.00
1671	16249062U		375	24	75.00	1606.54	1599.750	33.75	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
1672	16249063U		180	48	75.00	1727.67	1535.760	32.40	0.00	3789.17	9510.83	13300.00	91.17	228.83	320.00
1673	16249065U		500	18	75.00	1153.30	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
1674	16249069U		1000	9	75.00	1399.35	1599.750	33.75	40.00	3515.67	8824.33	12700.00	447.29	1122.71	1610.00
1675	16249071U	OFF LIMITS CRAFTED VODKA	750	12	75.00	1934.00	1599.750	33.75	40.00	4136.75	10383.25	15000.00	393.16	986.84	1420.00
1676	16249073U		180	48	75.00	1934.00	1535.760	32.40	0.00	4017.09	10082.91	14100.00	96.87	243.13	340.00
1677	16249075U		500	18	75.00	1934.00	1599.750	33.75	20.00	4142.45	10397.55	14900.00	264.96	665.04	950.00
1678	16249079U		1000	9	75.00	1934.00	1599.750	33.75	40.00	4113.96	10326.04	14800.00	524.22	1315.78	1880.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 258**	**GOLDEN VATS PRIVATE LIMITED, CHENNAI**													
1679	11258041V	ROYAL NAPOLEON DELUXE BRANDY	750	12	75.00	959.58	1522.134	0.00	20.00	2894.59	7265.41	10400.00	276.35	693.65	990.00
1680	11258042V		375	24	75.00	969.74	1538.250	0.00	0.00	2877.49	7222.51	10100.00	139.60	350.40	490.00
1681	11258043V		180	48	75.00	993.12	1512.323	0.00	0.00	2877.49	7222.51	10100.00	71.23	178.77	250.00
1682	11258045V		500	18	75.00	760.00	1205.550	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
1683	11258049V		1000	9	75.00	760.00	1205.550	0.00	40.00	2290.60	5749.40	8400.00	290.60	729.40	1060.00
1684	11258051V	GOLDEN XO PREMIUM FRENCH BRANDY	750	12	75.00	1615.00	1599.750	0.00	40.00	3737.89	9382.11	13600.00	356.13	893.87	1290.00
1685	11258052V		375	24	75.00	1635.90	1599.750	0.00	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
1686	11258053V		180	48	75.00	1675.80	1535.760	0.00	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
1687	11258055V		500	18	75.00	1387.00	1599.750	0.00	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
1688	11258059V		1000	9	75.00	1326.20	1599.750	0.00	40.00	3373.22	8466.78	12200.00	430.20	1079.80	1550.00
1689	11258061V	ROMAN CASTLE CLASSIC BRANDY	750	12	75.00	886.39	1406.036	0.00	20.00	2666.67	6693.33	9600.00	256.41	643.59	920.00
1690	11258062V		375	24	75.00	919.60	1458.716	0.00	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
1691	11258063V		180	48	75.00	885.37	1348.241	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
1692	11258065V		500	18	75.00	779.66	1236.736	0.00	20.00	2376.07	5963.93	8700.00	151.00	379.00	550.00
1693	11258069V		1000	9	75.00	752.40	1193.495	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
1694	13258031V	STALLION STRIDE PREMIUM XXX RUM	750	12	75.00	867.35	1375.834	0.00	20.00	2609.69	6550.31	9400.00	250.71	629.29	900.00
1695	13258032V		375	24	75.00	942.40	1494.882	0.00	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
1696	13258033V		180	48	75.00	942.30	1434.934	0.00	0.00	2735.04	6864.96	9600.00	65.53	164.47	230.00
1697	13258035V		500	18	75.00	758.10	1202.536	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
1698	13258039V		1000	9	75.00	682.07	1081.934	0.00	20.00	2056.98	5163.02	7400.00	262.11	657.89	940.00
1699	13258041V	ONE MAN ARMY SPECIAL XXX RUM	750	12	75.00	644.46	1022.275	0.00	20.00	1954.42	4905.58	7100.00	188.03	471.97	680.00
1700	13258042V		375	24	75.00	778.05	1234.182	0.00	0.00	2307.69	5792.31	8100.00	111.11	278.89	390.00
1701	13258043V		180	48	75.00	739.00	1125.349	0.00	0.00	2165.24	5434.76	7600.00	51.28	128.72	180.00
1702	13258045V		500	18	75.00	634.30	1006.158	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
1703	13258049V		1000	9	75.00	617.02	978.748	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
1704	13258051V	NIAGARA LEMON PREMIUM RUM	750	12	75.00	942.40	1494.882	0.00	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
1705	13258052V		375	24	75.00	927.20	1470.771	0.00	0.00	2763.53	6936.47	9700.00	133.90	336.10	470.00
1706	13258053V		180	48	75.00	923.40	1406.154	0.00	0.00	2678.06	6721.94	9400.00	65.53	164.47	230.00
1707	13258055V		500	18	75.00	827.45	1312.543	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
1708	13258059V		1000	9	75.00	787.55	1249.251	0.00	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 259**	**GREAT GALLEON VENTURES LTD**													
1709	11259011U	OGEE SMOOTH BRANDY	750	12	75.00	599.00	950.164	0.00	20.00	1840.46	4619.54	6700.00	173.79	436.21	630.00
1710	11259012U		375	24	75.00	602.00	954.923	0.00	0.00	1794.87	4505.13	6300.00	85.47	214.53	300.00
1711	11259013U		180	48	75.00	699.00	1064.437	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1712	11259015U		500	18	75.00	602.00	954.923	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
1713	11259019U		1000	9	75.00	602.00	954.923	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
1714	11259021U	GOA GOLD BRANDY	750	12	75.00	669.00	1061.201	0.00	20.00	2039.89	5120.11	7400.00	193.73	486.27	700.00
1715	11259022U		375	24	75.00	660.00	1046.925	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
1716	11259023U		180	48	75.00	699.00	1064.437	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1717	11259025U		500	18	75.00	648.00	1027.890	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
1718	11259029U		1000	9	75.00	640.00	1015.200	0.00	20.00	1943.02	4876.98	7000.00	245.01	614.99	880.00
1719	11259031U	HOLIDAY SPECIAL BRANDY	750	12	75.00	680.00	1078.650	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
1720	11259032U		375	24	75.00	690.00	1094.513	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
1721	11259033U		180	48	75.00	725.00	1104.030	0.00	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
1722	11259035U		500	18	75.00	675.00	1070.719	0.00	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
1723	11259039U		1000	9	75.00	650.00	1031.063	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
1724	11259041U	GOLDEN VINE RESERVE BRANDY	750	12	75.00	899.00	1426.039	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
1725	11259042U		375	24	75.00	899.00	1426.039	0.00	0.00	2678.06	6721.94	9400.00	128.21	321.79	450.00
1726	11259043U		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
1727	11259045U		500	18	75.00	735.00	1165.894	0.00	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
1728	11259049U		1000	9	75.00	723.00	1146.859	0.00	20.00	2170.94	5449.06	7800.00	276.35	693.65	990.00
1729	11259051U	HONEY QUEEN BRANDY	750	12	75.00	950.00	1506.938	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
1730	11259052U		375	24	75.00	999.00	1584.664	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1731	11259053U		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
1732	11259055U		500	18	75.00	750.00	1189.688	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
1733	11259059U		1000	9	75.00	750.00	1189.688	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
1734	13259011U	GOA GOLD RUM	750	12	75.00	599.00	950.164	0.00	20.00	1840.46	4619.54	6700.00	173.79	436.21	630.00
1735	13259012U		375	24	75.00	602.00	954.923	0.00	0.00	1794.87	4505.13	6300.00	85.47	214.53	300.00
1736	13259013U		180	48	75.00	699.00	1064.437	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1737	13259015U		500	18	75.00	602.00	954.923	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
1738	13259019U		1000	9	75.00	602.00	954.923	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 259**	**GREAT GALLEON VENTURES LTD**													
1739	13259021U	GOA GOLD WHITE RUM	750	12	75.00	620.00	983.475	0.00	20.00	1897.44	4762.56	6900.00	179.49	450.51	650.00
1740	13259022U		375	24	75.00	640.00	1015.200	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
1741	13259023U		180	48	75.00	699.00	1064.437	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1742	13259025U		500	18	75.00	617.00	978.716	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
1743	13259029U		1000	9	75.00	617.00	978.716	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
1744	13259031U	KING PAUL XXX RUM	750	12	75.00	620.00	983.475	0.00	20.00	1897.44	4762.56	6900.00	179.49	450.51	650.00
1745	13259032U		375	24	75.00	640.00	1015.200	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
1746	13259033U		180	48	75.00	699.00	1064.437	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1747	13259035U		500	18	75.00	617.00	978.716	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
1748	13259039U		1000	9	75.00	617.00	978.716	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
1749	13259041U	RED SUN XXX RUM	750	12	75.00	669.00	1061.201	0.00	20.00	2039.89	5120.11	7400.00	193.73	486.27	700.00
1750	13259042U		375	24	75.00	660.00	1046.925	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
1751	13259043U		180	48	75.00	699.00	1064.437	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1752	13259045U		500	18	75.00	648.00	1027.890	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
1753	13259049U		1000	9	75.00	640.00	1015.200	0.00	20.00	1943.02	4876.98	7000.00	245.01	614.99	880.00
1754	13259051U	HOLIDAY SPECIAL WHITE RUM WITH LEMON	750	12	75.00	669.00	1061.201	0.00	20.00	2039.89	5120.11	7400.00	193.73	486.27	700.00
1755	13259052U		375	24	75.00	660.00	1046.925	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
1756	13259053U		180	48	75.00	699.00	1064.437	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1757	13259055U		500	18	75.00	648.00	1027.890	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
1758	13259059U		1000	9	75.00	640.00	1015.200	0.00	20.00	1943.02	4876.98	7000.00	245.01	614.99	880.00
1759	13259061U	HOLIDAY SPECIAL XXX RUM	750	12	75.00	680.00	1078.650	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
1760	13259062U		375	24	75.00	690.00	1094.513	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
1761	13259063U		180	48	75.00	725.00	1104.030	0.00	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
1762	13259065U		500	18	75.00	675.00	1070.719	0.00	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
1763	13259069U		1000	9	75.00	650.00	1031.063	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
1764	13259071U	BIG BULL XXX ORIGINAL RUM	750	12	75.00	899.00	1426.039	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
1765	13259072U		375	24	75.00	899.00	1426.039	0.00	0.00	2678.06	6721.94	9400.00	128.21	321.79	450.00
1766	13259073U		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
1767	13259075U		500	18	75.00	735.00	1165.894	0.00	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
1768	13259079U		1000	9	75.00	723.00	1146.859	0.00	20.00	2170.94	5449.06	7800.00	276.35	693.65	990.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 259**	**GREAT GALLEON VENTURES LTD**													
1769	13259081U	RARE TRIBUTE AUTHENTIC RUM	750	12	75.00	950.00	1506.938	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
1770	13259082U		375	24	75.00	999.00	1584.664	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1771	13259083U		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
1772	13259085U		500	18	75.00	750.00	1189.688	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
1773	13259089U		1000	9	75.00	750.00	1189.688	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
1774	16259011U	SILVER FROST VODKA	750	12	75.00	669.00	1061.201	0.00	20.00	2039.89	5120.11	7400.00	193.73	486.27	700.00
1775	16259012U		375	24	75.00	660.00	1046.925	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
1776	16259013U		180	48	75.00	699.00	1064.437	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1777	16259015U		500	18	75.00	648.00	1027.890	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
1778	16259019U		1000	9	75.00	640.00	1015.200	0.00	20.00	1943.02	4876.98	7000.00	245.01	614.99	880.00
1779	16259021U	HOLIDAY SPECIAL VODKA	750	12	75.00	680.00	1078.650	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
1780	16259022U		375	24	75.00	690.00	1094.513	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
1781	16259023U		180	48	75.00	725.00	1104.030	0.00	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
1782	16259025U		500	18	75.00	675.00	1070.719	0.00	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
1783	16259029U		1000	9	75.00	650.00	1031.063	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
1784	16259031U	V21 DISTILLED GRAIN VODKA	750	12	75.00	899.00	1426.039	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
1785	16259032U		375	24	75.00	899.00	1426.039	0.00	0.00	2678.06	6721.94	9400.00	128.21	321.79	450.00
1786	16259033U		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
1787	16259035U		500	18	75.00	735.00	1165.894	0.00	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
1788	16259039U		1000	9	75.00	723.00	1146.859	0.00	20.00	2170.94	5449.06	7800.00	276.35	693.65	990.00
1789	16259041U	V21 DISTILLED GRAIN ORANGE VODKA	750	12	75.00	899.00	1426.039	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
1790	16259042U		375	24	75.00	899.00	1426.039	0.00	0.00	2678.06	6721.94	9400.00	128.21	321.79	450.00
1791	16259043U		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
1792	16259045U		500	18	75.00	735.00	1165.894	0.00	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
1793	16259049U		1000	9	75.00	723.00	1146.859	0.00	20.00	2170.94	5449.06	7800.00	276.35	693.65	990.00
1794	16259051U	GOLDEN PEAK PREMIUM VODKA	750	12	75.00	950.00	1506.938	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
1795	16259052U		375	24	75.00	999.00	1584.664	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1796	16259053U		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
1797	16259055U		500	18	75.00	750.00	1189.688	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
1798	16259059U		1000	9	75.00	750.00	1189.688	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 259**	**GREAT GALLEON VENTURES LTD**													
1799	16259061U	GOLDEN PEAK PREMIUM ORANGE VODKA	750	12	75.00	950.00	1506.938	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
1800	16259062U		375	24	75.00	999.00	1584.664	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1801	16259063U		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
1802	16259065U		500	18	75.00	750.00	1189.688	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
1803	16259069U		1000	9	75.00	750.00	1189.688	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
1804	16259071U	GOLDEN PEAK PREMIUM LEMON VODKA	750	12	75.00	950.00	1506.938	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
1805	16259072U		375	24	75.00	999.00	1584.664	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
1806	16259073U		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
1807	16259075U		500	18	75.00	750.00	1189.688	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
1808	16259079U		1000	9	75.00	750.00	1189.688	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 272**	**GOAN LIQUOR PRODUCTS PVT LTD**													
1809	11272041W	GOAN PRIDE SPECIAL BRANDY	750	12	75.00	593.64	941.661	33.75	20.00	1840.46	4619.54	6700.00	176.64	443.36	640.00
1810	11272042W		375	24	75.00	593.64	941.661	33.75	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
1811	11272043W		180	48	75.00	582.45	886.955	32.40	0.00	1737.89	4362.11	6100.00	42.74	107.26	150.00
1812	11272045W		500	18	75.00	570.26	904.575	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
1813	11272049W		1000	9	75.00	480.80	762.669	33.75	20.00	1515.67	3804.33	5500.00	190.88	479.12	690.00
1814	11272081V	IGNITE GOLD BRANDY	750	12	75.00	719.15	1140.752	33.75	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
1815	11272082V		375	24	75.00	728.65	1155.821	33.75	0.00	2222.22	5577.78	7800.00	105.41	264.59	370.00
1816	11272083V		180	48	75.00	787.55	1199.281	32.40	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
1817	11272085V		500	18	75.00	646.00	1024.717	33.75	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
1818	11272089V		1000	9	75.00	571.90	907.176	33.75	20.00	1772.08	4447.92	6400.00	225.07	564.93	810.00
1819	11272091U	IGNITE GOLD CLASSIC BRANDY	750	12	75.00	943.64	1496.849	33.75	20.00	2894.59	7265.41	10400.00	273.50	686.50	980.00
1820	11272092U		375	24	75.00	946.04	1500.656	33.75	0.00	2849.00	7151.00	10000.00	136.75	343.25	480.00
1821	11272093U		180	48	75.00	949.64	1446.112	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
1822	11272095U		500	18	75.00	764.98	1213.450	33.75	20.00	2376.07	5963.93	8700.00	151.00	379.00	550.00
1823	11272099U		1000	9	75.00	741.35	1175.966	33.75	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
1824	11272101U	IGNITE GOLD PREMIUM BRANDY	750	12	75.00	1038.00	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
1825	11272102U		375	24	75.00	841.47	1334.782	33.75	0.00	2535.61	6364.39	8900.00	122.51	307.49	430.00
1826	11272103U		180	48	75.00	1044.60	1535.760	32.40	0.00	2991.45	7508.55	10500.00	74.07	185.93	260.00
1827	11272105U		500	18	75.00	841.47	1334.782	33.75	20.00	2603.99	6536.01	9500.00	165.24	414.76	600.00
1828	11272109U		1000	9	75.00	815.49	1293.571	33.75	40.00	2490.03	6249.97	9100.00	316.24	793.76	1150.00
1829	11272111U	THE NIZAMIAN BRANDY	750	12	75.00	1683.44	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
1830	11272112U		375	24	75.00	1704.47	1599.750	33.75	20.00	3908.83	9811.17	14200.00	188.03	471.97	680.00
1831	11272113U		180	48	75.00	1743.20	1535.760	32.40	0.00	3789.17	9510.83	13300.00	91.17	228.83	320.00
1832	11272115U		500	18	75.00	1599.33	1599.750	33.75	20.00	3772.08	9467.92	13600.00	239.32	600.68	860.00
1833	11272119U		1000	9	75.00	1701.80	1599.750	33.75	40.00	3857.55	9682.45	13900.00	490.03	1229.97	1760.00
1834	11272121U	THE NIZAMIAN XO BRANDY	750	12	75.00	1851.78	1599.750	33.75	40.00	4022.79	10097.21	14600.00	384.62	965.38	1390.00
1835	11272122U		375	24	75.00	1874.92	1599.750	33.75	20.00	4079.77	10240.23	14800.00	196.58	493.42	710.00
1836	11272123U		180	48	75.00	1917.53	1535.760	32.40	0.00	3988.60	10011.40	14000.00	96.87	243.13	340.00
1837	11272125U		500	18	75.00	1759.26	1599.750	33.75	20.00	3943.02	9896.98	14200.00	250.71	629.29	900.00
1838	11272129U		1000	9	75.00	1871.98	1599.750	33.75	40.00	4056.98	10183.02	14600.00	515.67	1294.33	1850.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 272**	**GOAN LIQUOR PRODUCTS PVT LTD**													
1839	11272131U	GOAN PRIDE CLASSIC BRANDY	750	12	75.00	744.64	1181.185	33.75	20.00	2296.30	5763.70	8300.00	219.37	550.63	790.00
1840	11272132U		375	24	75.00	744.64	1181.185	33.75	0.00	2250.71	5649.29	7900.00	108.26	271.74	380.00
1841	11272133U		180	48	75.00	737.20	1122.608	32.40	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
1842	11272135U		500	18	75.00	654.34	1037.947	33.75	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
1843	11272139U		1000	9	75.00	635.13	1007.475	33.75	20.00	1971.51	4948.49	7100.00	247.86	622.14	890.00
1844	11272151U	MANAIR CLASSIC BRANDY	750	12	75.00	771.64	1224.014	33.75	20.00	2381.77	5978.23	8600.00	225.07	564.93	810.00
1845	11272152U		375	24	75.00	543.89	862.746	33.75	0.00	1680.91	4219.09	5900.00	79.77	200.23	280.00
1846	11272153U		180	48	75.00	634.32	965.942	32.40	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
1847	11272155U		500	18	75.00	543.70	862.444	33.75	0.00	1680.91	4219.09	5900.00	105.41	264.59	370.00
1848	11272159U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
1849	11272161U	MANAIR BRANDY	750	12	75.00	750.50	1190.481	33.75	20.00	2324.79	5835.21	8400.00	219.37	550.63	790.00
1850	11272162U		375	24	75.00	532.00	843.885	33.75	0.00	1623.93	4076.07	5700.00	79.77	200.23	280.00
1851	11272163U		180	48	75.00	589.95	898.376	32.40	0.00	1766.38	4433.62	6200.00	42.74	107.26	150.00
1852	11272165U		500	18	75.00	543.70	862.444	33.75	0.00	1680.91	4219.09	5900.00	105.41	264.59	370.00
1853	11272169U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
1854	12272021V	HUSKIES BLENDED SCOTCH WHISKY	750	12	75.00	5536.60	1599.750	33.75	40.00	8239.32	20680.68	29400.00	786.32	1973.68	2800.00
1855	12272022V		375	24	75.00	5536.60	1599.750	33.75	40.00	8273.50	20766.50	30000.00	396.01	993.99	1430.00
1856	12272031U	ROYAL SIGNATURE BLENDED WHISKY	750	12	75.00	2164.90	1599.750	33.75	40.00	4393.16	11026.84	15900.00	418.80	1051.20	1510.00
1857	12272032U		375	24	75.00	2161.57	1599.750	33.75	20.00	4421.65	11098.35	16000.00	210.83	529.17	760.00
1858	12272033U		180	48	75.00	2253.59	1535.760	32.40	0.00	4387.46	11012.54	15400.00	105.41	264.59	370.00
1859	12272039U		1000	9	75.00	1953.49	1599.750	33.75	40.00	4142.45	10397.55	14900.00	527.07	1322.93	1890.00
1860	12272041U	ROYAL SIGNATURE PREMIUM WHISKY	750	12	75.00	2381.38	1599.750	33.75	40.00	4649.57	11670.43	16800.00	441.60	1108.40	1590.00
1861	12272042U		375	24	75.00	2377.54	1599.750	33.75	20.00	4678.06	11741.94	16900.00	222.22	557.78	800.00
1862	12272043U		180	48	75.00	2377.73	1535.760	32.40	0.00	4529.91	11370.09	15900.00	108.26	271.74	380.00
1863	12272049U		1000	9	75.00	2148.83	1599.750	33.75	40.00	4370.37	10969.63	15700.00	555.56	1394.44	1990.00
1864	13272031W	GOAN PRIDE RUM	750	12	75.00	593.64	941.661	33.75	20.00	1840.46	4619.54	6700.00	176.64	443.36	640.00
1865	13272032W		375	24	75.00	593.64	941.661	33.75	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
1866	13272033W		180	48	75.00	582.45	886.955	32.40	0.00	1737.89	4362.11	6100.00	42.74	107.26	150.00
1867	13272035W		500	18	75.00	570.26	904.575	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
1868	13272039W		1000	9	75.00	480.80	762.669	33.75	20.00	1515.67	3804.33	5500.00	190.88	479.12	690.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 272**	**GOAN LIQUOR PRODUCTS PVT LTD**													
1869	13272061U	GOAN PRIDE SPECIAL RUM	750	12	75.00	736.13	1167.686	33.75	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
1870	13272062U		375	24	75.00	736.13	1167.686	33.75	0.00	2222.22	5577.78	7800.00	108.26	271.74	380.00
1871	13272063U		180	48	75.00	786.66	1197.926	32.40	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
1872	13272065U		500	18	75.00	624.60	990.772	33.75	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
1873	13272069U		1000	9	75.00	606.91	962.711	33.75	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00
1874	13272081U	MANAIR RUM	750	12	75.00	750.50	1190.481	33.75	20.00	2324.79	5835.21	8400.00	219.37	550.63	790.00
1875	13272082U		375	24	75.00	532.00	843.885	33.75	0.00	1623.93	4076.07	5700.00	79.77	200.23	280.00
1876	13272083U		180	48	75.00	589.95	898.376	32.40	0.00	1766.38	4433.62	6200.00	42.74	107.26	150.00
1877	13272085U		500	18	75.00	543.70	862.444	33.75	0.00	1680.91	4219.09	5900.00	105.41	264.59	370.00
1878	13272089U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
1879	13272091U	MANAIR SPECIAL RUM	750	12	75.00	750.50	1190.481	33.75	20.00	2324.79	5835.21	8400.00	219.37	550.63	790.00
1880	13272092U		375	24	75.00	532.00	843.885	33.75	0.00	1623.93	4076.07	5700.00	79.77	200.23	280.00
1881	13272093U		180	48	75.00	589.95	898.376	32.40	0.00	1766.38	4433.62	6200.00	42.74	107.26	150.00
1882	13272095U		500	18	75.00	543.70	862.444	33.75	0.00	1680.91	4219.09	5900.00	105.41	264.59	370.00
1883	13272099U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
1884	16272051U	RUNWIN VODKA	750	12	75.00	1086.57	1599.750	33.75	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
1885	16272052U		375	24	75.00	1086.57	1599.750	33.75	20.00	3196.58	8023.42	11700.00	153.85	386.15	560.00
1886	16272053U		180	48	75.00	1086.57	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
1887	16272055U		500	18	75.00	1045.83	1599.750	33.75	20.00	3145.30	7894.70	11400.00	199.43	500.57	720.00
1888	16272059U		1000	9	75.00	1041.96	1599.750	33.75	40.00	3088.32	7751.68	11200.00	393.16	986.84	1420.00
1889	16272061U	RUNWIN VODKA KACHA MANGO	750	12	75.00	1195.23	1599.750	33.75	40.00	3282.05	8237.95	12000.00	313.39	786.61	1140.00
1890	16272062U		375	24	75.00	1195.23	1599.750	33.75	20.00	3310.54	8309.46	12100.00	159.54	400.46	580.00
1891	16272063U		180	48	75.00	1195.23	1535.760	32.40	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
1892	16272065U		500	18	75.00	1150.41	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
1893	16272069U		1000	9	75.00	1146.16	1599.750	33.75	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00
1894	16272071U	RUNWIN VODKA GREEN APPLE	750	12	75.00	1195.23	1599.750	33.75	40.00	3282.05	8237.95	12000.00	313.39	786.61	1140.00
1895	16272072U		375	24	75.00	1195.23	1599.750	33.75	20.00	3310.54	8309.46	12100.00	159.54	400.46	580.00
1896	16272073U		180	48	75.00	1195.23	1535.760	32.40	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
1897	16272075U		500	18	75.00	1150.41	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
1898	16272079U		1000	9	75.00	1146.16	1599.750	33.75	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

PRICE LIST

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 272**	**GOAN LIQUOR PRODUCTS PVT LTD**													
1899	16272081U	RUNWIN VODKA ORANGE	750	12	75.00	1195.23	1599.750	33.75	40.00	3282.05	8237.95	12000.00	313.39	786.61	1140.00
1900	16272082U		375	24	75.00	1195.23	1599.750	33.75	20.00	3310.54	8309.46	12100.00	159.54	400.46	580.00
1901	16272083U		180	48	75.00	1195.23	1535.760	32.40	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
1902	16272085U		500	18	75.00	1150.41	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
1903	16272089U		1000	9	75.00	1146.16	1599.750	33.75	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 301**	**INDO SCOTTISH BRAND PVT LTD**													
1904	11301091W	SHY LADY INDIAN BRANDY	750	12	75.00	731.88	1160.945	0.00	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
1905	11301092W		375	24	75.00	614.00	973.957	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
1906	11301093W		180	48	75.00	700.00	1065.960	0.00	0.00	2051.28	5148.72	7200.00	48.43	121.57	170.00
1907	11301095W		500	18	75.00	615.00	975.544	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
1908	11301099U		1000	9	75.00	499.99	793.109	0.00	20.00	1515.67	3804.33	5500.00	193.73	486.27	700.00
1909	11301101W	ISBD INDIAN BRANDY	750	12	75.00	1350.00	1599.750	0.00	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
1910	11301102W		375	24	75.00	1350.00	1599.750	0.00	20.00	3452.99	8667.01	12600.00	165.24	414.76	600.00
1911	11301103W		180	48	75.00	1415.00	1535.760	0.00	0.00	3390.31	8509.69	11900.00	82.62	207.38	290.00
1912	11301105W		500	18	75.00	1060.00	1599.750	0.00	20.00	3116.81	7823.19	11300.00	199.43	500.57	720.00
1913	11301109W		1000	9	75.00	1060.00	1599.750	0.00	40.00	3088.32	7751.68	11200.00	393.16	986.84	1420.00
1914	11301111V	ROWDY BABY INDIAN BRANDY	750	12	75.00	821.00	1302.311	0.00	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
1915	11301112V		375	24	75.00	615.00	975.544	0.00	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
1916	11301113V		180	48	75.00	670.00	1020.276	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
1917	11301115V		500	18	75.00	661.00	1048.511	0.00	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
1918	11301119V		1000	9	75.00	449.99	713.797	0.00	20.00	1373.22	3446.78	5000.00	173.79	436.21	630.00
1919	11301131V	THE ROYAL MONKEY INDIAN BRANDY	750	12	75.00	873.00	1384.796	0.00	20.00	2638.18	6621.82	9500.00	250.71	629.29	900.00
1920	11301132V		375	24	75.00	655.00	1038.994	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
1921	11301133V		180	48	75.00	690.00	1050.732	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1922	11301135V		500	18	75.00	692.00	1097.685	0.00	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
1923	11301139V		1000	9	75.00	615.00	975.544	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
1924	11301141U	JANATHA INDIAN BRANDY	750	12	75.00	634.74	1006.856	0.00	20.00	1925.93	4834.07	7000.00	185.19	464.81	670.00
1925	11301142U		375	24	75.00	634.74	1006.856	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
1926	11301143U		180	48	75.00	649.47	989.013	0.00	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
1927	11301145U		500	18	75.00	634.58	1006.603	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
1928	11301149U		1000	9	75.00	473.67	751.359	0.00	20.00	1458.69	3661.31	5300.00	182.34	457.66	660.00
1929	11301151U	JANATHA DELUXE INDIAN BRANDY	750	12	75.00	687.37	1090.341	0.00	20.00	2096.87	5263.13	7600.00	199.43	500.57	720.00
1930	11301152U		375	24	75.00	634.74	1006.856	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
1931	11301153U		180	48	75.00	693.68	1056.336	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1932	11301155U		500	18	75.00	634.58	1006.603	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
1933	11301159U		1000	9	75.00	522.76	829.228	0.00	20.00	1601.14	4018.86	5800.00	202.28	507.72	730.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 301**	**INDO SCOTTISH BRAND PVT LTD**													
1934	11301161U	SEVEN BARRELS INDIAN BRANDY	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
1935	11301162U		375	24	75.00	689.47	1093.672	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
1936	11301163U		180	48	75.00	736.84	1122.060	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
1937	11301165U		500	18	75.00	714.21	1132.916	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
1938	11301169U		1000	9	75.00	647.37	1026.891	0.00	20.00	1971.51	4948.49	7100.00	247.86	622.14	890.00
1939	11301171U	POLIZE CHOICE INDIAN BRANDY	750	12	75.00	953.58	1512.616	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
1940	11301172U		375	24	75.00	847.58	1344.474	0.00	0.00	2535.61	6364.39	8900.00	122.51	307.49	430.00
1941	11301173U		180	48	75.00	868.84	1323.070	0.00	0.00	2535.61	6364.39	8900.00	62.68	157.32	220.00
1942	11301175U		500	18	75.00	794.11	1259.657	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
1943	11301179U		1000	9	75.00	794.11	1259.657	0.00	40.00	2404.56	6035.44	8800.00	304.84	765.16	1110.00
1944	11301181U	ISBD BIG BROTHER INDIAN BRANDY	750	12	75.00	900.63	1428.624	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
1945	11301182U		375	24	75.00	677.32	1074.399	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
1946	11301183U		180	48	75.00	780.84	1189.063	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
1947	11301185U		500	18	75.00	666.32	1056.950	0.00	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
1948	11301189U		1000	9	75.00	570.79	905.416	0.00	20.00	1743.59	4376.41	6300.00	219.37	550.63	790.00
1949	12301021U	SEVEN BARRELS WHISKY	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
1950	12301022U		375	24	75.00	689.47	1093.672	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
1951	12301023U		180	48	75.00	736.84	1122.060	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
1952	12301025U		500	18	75.00	714.21	1132.916	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
1953	12301029U		1000	9	75.00	647.37	1026.891	0.00	20.00	1971.51	4948.49	7100.00	247.86	622.14	890.00
1954	13301051W	SHY LADY RUM	750	12	75.00	731.88	1160.945	0.00	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
1955	13301052W		375	24	75.00	614.00	973.957	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
1956	13301053W		180	48	75.00	700.00	1065.960	0.00	0.00	2051.28	5148.72	7200.00	48.43	121.57	170.00
1957	13301055W		500	18	75.00	615.00	975.544	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
1958	13301059W		1000	9	75.00	499.99	793.109	0.00	20.00	1515.67	3804.33	5500.00	193.73	486.27	700.00
1959	13301071V	ROWDY BABY RUM	750	12	75.00	821.00	1302.311	0.00	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
1960	13301072V		375	24	75.00	615.00	975.544	0.00	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
1961	13301073V		180	48	75.00	670.00	1020.276	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
1962	13301075V		500	18	75.00	661.00	1048.511	0.00	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
1963	13301079V		1000	9	75.00	449.99	713.797	0.00	20.00	1373.22	3446.78	5000.00	173.79	436.21	630.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 301**	**INDO SCOTTISH BRAND PVT LTD**													
1964	13301081V	THE ROYAL MONKEY RUM	750	12	75.00	873.00	1384.796	0.00	20.00	2638.18	6621.82	9500.00	250.71	629.29	900.00
1965	13301082V		375	24	75.00	655.00	1038.994	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
1966	13301083V		180	48	75.00	690.00	1050.732	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1967	13301085V		500	18	75.00	661.00	1048.511	0.00	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
1968	13301089V		1000	9	75.00	615.00	975.544	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
1969	13301091U	JANATHA RUM	750	12	75.00	634.74	1006.856	0.00	20.00	1925.93	4834.07	7000.00	185.19	464.81	670.00
1970	13301092U		375	24	75.00	634.74	1006.856	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
1971	13301093U		180	48	75.00	649.47	989.013	0.00	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
1972	13301095U		500	18	75.00	634.58	1006.603	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
1973	13301099U		1000	9	75.00	473.67	751.359	0.00	20.00	1458.69	3661.31	5300.00	182.34	457.66	660.00
1974	13301101U	JANATHA DELUXE RUM	750	12	75.00	687.37	1090.341	0.00	20.00	2096.87	5263.13	7600.00	199.43	500.57	720.00
1975	13301102U		375	24	75.00	634.74	1006.856	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
1976	13301103U		180	48	75.00	693.68	1056.336	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
1977	13301105U		500	18	75.00	634.58	1006.603	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
1978	13301109U		1000	9	75.00	522.76	829.228	0.00	20.00	1601.14	4018.86	5800.00	202.28	507.72	730.00
1979	13301111U	SEVEN BARRELS RUM	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
1980	13301112U		375	24	75.00	689.47	1093.672	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
1981	13301113U		180	48	75.00	736.84	1122.060	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
1982	13301115U		500	18	75.00	714.21	1132.916	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
1983	13301119U		1000	9	75.00	647.37	1026.891	0.00	20.00	1971.51	4948.49	7100.00	247.86	622.14	890.00
1984	13301121U	SEVEN BARRELS WHITE RUM	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
1985	13301122U		375	24	75.00	689.47	1093.672	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
1986	13301123U		180	48	75.00	736.84	1122.060	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
1987	13301125U		500	18	75.00	714.21	1132.916	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
1988	13301129U		1000	9	75.00	647.37	1026.891	0.00	20.00	1971.51	4948.49	7100.00	247.86	622.14	890.00
1989	13301131U	POLIZE CHOICE RUM	750	12	75.00	953.58	1512.616	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
1990	13301132U		375	24	75.00	847.58	1344.474	0.00	0.00	2535.61	6364.39	8900.00	122.51	307.49	430.00
1991	13301133U		180	48	75.00	868.84	1323.070	0.00	0.00	2535.61	6364.39	8900.00	62.68	157.32	220.00
1992	13301135U		500	18	75.00	794.11	1259.657	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
1993	13301139U		1000	9	75.00	794.11	1259.657	0.00	40.00	2404.56	6035.44	8800.00	304.84	765.16	1110.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 301**	**INDO SCOTTISH BRAND PVT LTD**													
1994	13301141U	ISBD BIG BROTHER RUM	750	12	75.00	900.63	1428.624	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
1995	13301142U		375	24	75.00	677.32	1074.399	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
1996	13301143U		180	48	75.00	780.84	1189.063	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
1997	13301145U		500	18	75.00	666.32	1056.950	0.00	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
1998	13301149U		1000	9	75.00	570.79	905.416	0.00	20.00	1743.59	4376.41	6300.00	219.37	550.63	790.00
1999	16301951U	SEVEN BARRELS ORANGE VODKA	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
2000	16301952U		375	24	75.00	689.47	1093.672	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
2001	16301953U		180	48	75.00	736.84	1122.060	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
2002	16301955U		500	18	75.00	714.21	1132.916	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
2003	16301959U		1000	9	75.00	647.37	1026.891	0.00	20.00	1971.51	4948.49	7100.00	247.86	622.14	890.00
IMFL	**Supplier : 318**	**INDOSPIRIT BEVERAGES PVT LTD IMFL**													
2004	12318011W	ENSO JAPANESE WHISKY	750	12	75.00	19750.00	1599.750	33.75	40.00	24450.14	61369.86	86300.00	2336.18	5863.82	8240.00
2005	12318012W		375	24	75.00	19750.00	1599.750	33.75	40.00	24484.33	61455.67	86900.00	1170.94	2939.06	4150.00
2006	12318013V		180	48	75.00	18762.50	1535.760	32.40	40.00	23327.64	58552.36	83800.00	558.40	1401.60	2000.00
2007	12318031U	BONGA BONGA LIQUEUR	750	12	75.00	9500.00	1599.750	33.75	40.00	12740.74	31979.26	45200.00	1219.37	3060.63	4320.00
2008	16318011W	BONGA BONGA PREMIUM VODKA	750	12	75.00	9500.00	1599.750	33.75	40.00	12740.74	31979.26	45200.00	1219.37	3060.63	4320.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 355**	**JOHN DISTILLERIES PVT LTD, GOA**													
2009	11355011W	PAUL JOHN XO 100% INDIAN GRAPE BRANDY	750	12	75.00	65100.00	1599.750	33.75	40.00	76131.05	191088.95	267700.00	7279.20	18270.80	25590.00
2010	11355021U	PAUL MASSON BRANDY	750	12	75.00	1831.58	1599.750	33.75	40.00	4022.79	10097.21	14600.00	381.77	958.23	1380.00
2011	11355022U		375	24	75.00	1831.58	1599.750	33.75	20.00	4051.28	10168.72	14700.00	193.73	486.27	700.00
2012	11355981X	JOHNS MONT CASTLE BLENDED BRANDY	750	12	75.00	970.00	1538.662	33.75	40.00	2968.66	7451.34	10900.00	282.05	707.95	1030.00
2013	11355982X		375	24	75.00	1098.28	1599.750	33.75	20.00	3196.58	8023.42	11700.00	153.85	386.15	560.00
2014	11355983X		180	48	75.00	1311.75	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
2015	11355985X		500	18	75.00	837.90	1329.119	33.75	20.00	2575.50	6464.50	9400.00	165.24	414.76	600.00
2016	11355989X		1000	9	75.00	810.00	1284.862	33.75	40.00	2490.03	6249.97	9100.00	316.24	793.76	1150.00
2017	11355991X	JOHNS ROULETTE PREMIUM BRANDY	750	12	75.00	2493.75	1599.750	33.75	40.00	4763.53	11956.47	17200.00	455.84	1144.16	1640.00
2018	11355992X		375	24	75.00	2238.13	1599.750	33.75	20.00	4507.12	11312.88	16300.00	216.52	543.48	780.00
2019	12355021W	PAUL JOHN INDIAN SINGLE MALT WHISKY BOLD	750	12	75.00	16957.50	1599.750	33.75	40.00	21259.26	53360.74	75100.00	2031.34	5098.66	7170.00
2020	12355031W	PAUL JOHN INDIAN SINGLE MALT WHISKY NIRVANA	750	12	75.00	7630.88	1599.750	33.75	40.00	10632.48	26687.52	37800.00	1014.25	2545.75	3600.00
2021	12355041U	ROULETTE PREMIUM WHISKY	750	12	75.00	2378.95	1599.750	33.75	40.00	4621.08	11598.92	16700.00	441.60	1108.40	1590.00
2022	12355042U		375	24	75.00	2378.95	1599.750	33.75	20.00	4678.06	11741.94	16900.00	222.22	557.78	800.00
2023	12355991W	PAUL JOHN INDIAN SINGLE MALT WHISKY BRILLIANCE	750	12	75.00	14962.50	1599.750	33.75	40.00	18980.06	47639.94	67100.00	1814.81	4555.19	6410.00
IMFL	**Supplier : 378**	**KHODAY INDIA LIMITED, BANGALORE**													
2024	11378561U	ESPECIAL CONSTANTINO FINE OLD QUALITY BRANDY	750	12	75.00	1890.50	1599.750	33.75	40.00	4079.77	10240.23	14800.00	390.31	979.69	1410.00
2025	11378562U		375	24	75.00	1966.50	1599.750	33.75	20.00	4193.73	10526.27	15200.00	202.28	507.72	730.00
2026	12378551U	RED KNIGHT PREMIUM WHISKY	750	12	75.00	2175.50	1599.750	33.75	40.00	4393.16	11026.84	15900.00	421.65	1058.35	1520.00
2027	12378552U		375	24	75.00	2223.00	1599.750	33.75	20.00	4478.63	11241.37	16200.00	213.68	536.32	770.00
2028	13378541U	HERCULES OLD MATURED DELUXE 3'X' RUM	750	12	75.00	1890.50	1599.750	33.75	40.00	4079.77	10240.23	14800.00	390.31	979.69	1410.00
2029	13378542U		375	24	75.00	1966.50	1599.750	33.75	20.00	4193.73	10526.27	15200.00	202.28	507.72	730.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 380**	**KAY CEE DISTILLERIES**													
2030	11380031W	GRAND PALACE PREMIUM VSOP BRANDY	750	12	75.00	942.00	1494.247	0.00	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
2031	11380032W		375	24	75.00	942.00	1494.247	0.00	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
2032	11380033W		180	48	75.00	966.00	1471.025	0.00	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
2033	11380035W		500	18	75.00	770.00	1221.412	0.00	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
2034	11380039W		1000	9	75.00	770.00	1221.412	0.00	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
2035	11380042W	OLD CHEF VSOP INDIAN BRANDY	375	24	75.00	573.00	908.921	0.00	0.00	1709.40	4290.60	6000.00	82.62	207.38	290.00
2036	11380043W		180	48	75.00	587.00	893.884	0.00	0.00	1709.40	4290.60	6000.00	42.74	107.26	150.00
2037	11380045W		500	18	75.00	538.00	853.402	0.00	0.00	1623.93	4076.07	5700.00	102.56	257.44	360.00
2038	11380049W		1000	9	75.00	427.99	678.899	0.00	20.00	1316.24	3303.76	4800.00	165.24	414.76	600.00
2039	11380091U	MALABAR PALACE SUPERIOR VSOP BRANDY	750	12	75.00	1056.84	1599.750	0.00	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
2040	11380092U		375	24	75.00	1056.84	1599.750	0.00	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
2041	11380093U		180	48	75.00	1125.26	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2042	11380095U		500	18	75.00	952.63	1511.109	0.00	20.00	2888.89	7251.11	10500.00	185.19	464.81	670.00
2043	11380099U		1000	9	75.00	952.63	1511.109	0.00	40.00	2860.40	7179.60	10400.00	364.67	915.33	1320.00
2044	11380101U	ROYAL RIGHT RESERVE BRANDY	750	12	75.00	974.74	1546.181	0.00	40.00	2940.17	7379.83	10800.00	279.20	700.80	1020.00
2045	11380102U		375	24	75.00	974.74	1546.181	0.00	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
2046	11380103U		180	48	75.00	998.95	1521.201	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
2047	11380105U		500	18	75.00	793.68	1258.975	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
2048	11380109U		1000	9	75.00	793.68	1258.975	0.00	40.00	2404.56	6035.44	8800.00	304.84	765.16	1110.00
2049	11380111U	GOLDEN PEARL VSOP BRANDY	750	12	75.00	847.37	1344.141	0.00	20.00	2552.71	6407.29	9200.00	245.01	614.99	880.00
2050	11380112U		375	24	75.00	847.37	1344.141	0.00	0.00	2535.61	6364.39	8900.00	122.51	307.49	430.00
2051	11380113U		180	48	75.00	868.42	1322.430	0.00	0.00	2535.61	6364.39	8900.00	62.68	157.32	220.00
2052	11380115U		500	18	75.00	762.10	1208.881	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2053	11380119U		1000	9	75.00	762.10	1208.881	0.00	40.00	2290.60	5749.40	8400.00	293.45	736.55	1070.00
2054	11380121U	MALABAR HOUSE GOLD BRANDY	750	12	75.00	804.21	1275.678	0.00	20.00	2438.75	6121.25	8800.00	230.77	579.23	830.00
2055	11380122U		375	24	75.00	804.21	1275.678	0.00	0.00	2393.16	6006.84	8400.00	113.96	286.04	400.00
2056	11380123U		180	48	75.00	824.21	1255.107	0.00	0.00	2393.16	6006.84	8400.00	56.98	143.02	200.00
2057	11380125U		500	18	75.00	713.68	1132.075	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
2058	11380129U		1000	9	75.00	713.68	1132.075	0.00	20.00	2142.45	5377.55	7700.00	273.50	686.50	980.00
2059	11380131U	GREEN CHAMPION SPL VSOP BRANDY	750	12	75.00	762.10	1208.881	0.00	20.00	2296.30	5763.70	8300.00	219.37	550.63	790.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 380**	**KAY CEE DISTILLERIES**													
2060	11380132U	GREEN CHAMPION SPL VSOP BRANDY	375	24	75.00	762.10	1208.881	0.00	0.00	2279.20	5720.80	8000.00	108.26	271.74	380.00
2061	11380133U		180	48	75.00	781.05	1189.383	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2062	11380135U		500	18	75.00	682.10	1081.981	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2063	11380139U		1000	9	75.00	675.79	1071.972	0.00	20.00	2056.98	5163.02	7400.00	259.26	650.74	930.00
2064	113809318	MALABAR HOUSE PREMIUM VSOP BRANDY	750	12	75.00	705.89	1119.718	0.00	20.00	2153.85	5406.15	7800.00	205.13	514.87	740.00
2065	113809329		375	24	75.00	705.89	1119.718	0.00	0.00	2108.26	5291.74	7400.00	102.56	257.44	360.00
2066	11380933A		180	48	75.00	721.12	1098.122	0.00	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
2067	113809351		500	18	75.00	615.00	975.544	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
2068	113809395		1000	9	75.00	615.00	975.544	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
2069	113809420	SNJ NO.1 XO PREMIUM INDIAN BRANDY	375	24	75.00	612.52	971.610	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
2070	113809431		180	48	75.00	625.12	951.933	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
2071	113809453		500	18	75.00	573.59	909.857	0.00	0.00	1709.40	4290.60	6000.00	111.11	278.89	390.00
2072	113809497		1000	9	75.00	573.59	909.857	0.00	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00
2073	13380022W	OLD CHEF DELUXE XXX RUM	375	24	75.00	573.00	908.921	0.00	0.00	1709.40	4290.60	6000.00	82.62	207.38	290.00
2074	13380023W		180	48	75.00	587.00	893.884	0.00	0.00	1709.40	4290.60	6000.00	42.74	107.26	150.00
2075	13380025W		500	18	75.00	538.00	853.402	0.00	0.00	1623.93	4076.07	5700.00	102.56	257.44	360.00
2076	13380029W		1000	9	75.00	427.99	678.899	0.00	20.00	1316.24	3303.76	4800.00	165.24	414.76	600.00
2077	133800418	MALABAR HOUSE PREMIUM XXX RUM	750	12	75.00	705.89	1119.718	0.00	20.00	2153.85	5406.15	7800.00	205.13	514.87	740.00
2078	133800429		375	24	75.00	705.89	1119.718	0.00	0.00	2108.26	5291.74	7400.00	102.56	257.44	360.00
2079	13380043A		180	48	75.00	721.12	1098.122	0.00	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
2080	133800451		500	18	75.00	615.00	975.544	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
2081	133800495		1000	9	75.00	615.00	975.544	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
2082	13380051U	ROYAL RIGHT RESERVE RUM	750	12	75.00	974.74	1546.181	0.00	40.00	2940.17	7379.83	10800.00	279.20	700.80	1020.00
2083	13380052U		375	24	75.00	974.74	1546.181	0.00	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
2084	13380053U		180	48	75.00	998.95	1521.201	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
2085	13380055U		500	18	75.00	793.68	1258.975	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
2086	13380059U		1000	9	75.00	793.68	1258.975	0.00	40.00	2404.56	6035.44	8800.00	304.84	765.16	1110.00
2087	13380061U	GOLDEN PEARL XXX RUM	750	12	75.00	847.37	1344.141	0.00	20.00	2552.71	6407.29	9200.00	245.01	614.99	880.00
2088	13380062U		375	24	75.00	847.37	1344.141	0.00	0.00	2535.61	6364.39	8900.00	122.51	307.49	430.00
2089	13380063U		180	48	75.00	868.42	1322.430	0.00	0.00	2535.61	6364.39	8900.00	62.68	157.32	220.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 380**	**KAY CEE DISTILLERIES**													
2090	13380065U	GOLDEN PEARL XXX RUM	500	18	75.00	762.10	1208.881	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2091	13380069U		1000	9	75.00	762.10	1208.881	0.00	40.00	2290.60	5749.40	8400.00	293.45	736.55	1070.00
2092	13380071U	MALABAR HOUSE GOLD XXX RUM	750	12	75.00	804.21	1275.678	0.00	20.00	2438.75	6121.25	8800.00	230.77	579.23	830.00
2093	13380072U		375	24	75.00	804.21	1275.678	0.00	0.00	2393.16	6006.84	8400.00	113.96	286.04	400.00
2094	13380073U		180	48	75.00	824.21	1255.107	0.00	0.00	2393.16	6006.84	8400.00	56.98	143.02	200.00
2095	13380075U		500	18	75.00	713.68	1132.075	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
2096	13380079U		1000	9	75.00	713.68	1132.075	0.00	20.00	2142.45	5377.55	7700.00	273.50	686.50	980.00
2097	13380081U	GREEN CHAMPION SPL XXX RUM	750	12	75.00	762.10	1208.881	0.00	20.00	2296.30	5763.70	8300.00	219.37	550.63	790.00
2098	13380082U		375	24	75.00	762.10	1208.881	0.00	0.00	2279.20	5720.80	8000.00	108.26	271.74	380.00
2099	13380083U		180	48	75.00	781.05	1189.383	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2100	13380085U		500	18	75.00	682.10	1081.981	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2101	13380089U		1000	9	75.00	675.79	1071.972	0.00	20.00	2056.98	5163.02	7400.00	259.26	650.74	930.00
2102	13380101U	GRAND PALACE RESERVE XXX RUM	750	12	75.00	995.79	1579.572	0.00	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00
2103	13380102U		375	24	75.00	995.79	1579.572	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
2104	13380103U		180	48	75.00	1042.11	1535.760	0.00	0.00	2962.96	7437.04	10400.00	71.23	178.77	250.00
2105	13380105U		500	18	75.00	825.26	1309.069	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
2106	13380109U		1000	9	75.00	817.89	1297.378	0.00	40.00	2461.54	6178.46	9000.00	313.39	786.61	1140.00
2107	133808329	SNJ NO.1 PREMIUM XXX RUM	375	24	75.00	612.52	971.610	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
2108	13380833A		180	48	75.00	625.12	951.933	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
2109	133808351		500	18	75.00	573.59	909.857	0.00	0.00	1709.40	4290.60	6000.00	111.11	278.89	390.00
2110	133808395		1000	9	75.00	573.59	909.857	0.00	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00
2111	163808623	SNJ NO-1 PREMIUM ORANGE VODKA	375	24	75.00	612.52	971.610	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
2112	163808634		180	48	75.00	625.12	951.933	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
2113	163808656		500	18	75.00	573.59	909.857	0.00	0.00	1709.40	4290.60	6000.00	111.11	278.89	390.00
2114	16380869A		1000	9	75.00	573.59	909.857	0.00	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 387**	**KERALA ALCOHOLIC PRODUCTS LTD**													
2115	113870410	RARE HONOUR PREMIUM BRANDY	750	12	75.00	743.65	1179.615	0.00	20.00	2239.32	5620.68	8100.00	213.68	536.32	770.00
2116	113870421		375	24	75.00	732.00	1161.135	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
2117	113870432		180	48	75.00	750.00	1142.100	0.00	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
2118	113870454		500	18	75.00	656.00	1040.580	0.00	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
2119	113870498		1000	9	75.00	644.00	1021.545	0.00	20.00	1943.02	4876.98	7000.00	247.86	622.14	890.00
2120	113870614	GRAND MASTER PREMIUM BRANDY	750	12	75.00	920.00	1459.350	0.00	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
2121	113870625		375	24	75.00	918.00	1456.178	0.00	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
2122	113870636		180	48	75.00	955.00	1454.274	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
2123	113870658		500	18	75.00	842.00	1335.622	0.00	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
2124	113870691		1000	9	75.00	820.00	1300.725	0.00	40.00	2461.54	6178.46	9000.00	313.39	786.61	1140.00
2125	11387071W	CASTLE VSOP BRANDY	750	12	75.00	678.01	1075.493	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
2126	11387072W		375	24	75.00	670.00	1062.787	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
2127	11387073W		180	48	75.00	731.88	1114.507	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
2128	11387075W		500	18	75.00	625.00	991.406	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
2129	11387079W		1000	9	75.00	620.00	983.475	0.00	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00
2130	113879211	FRENCH EXCLUSIVE PREMIUM BRANDY	750	12	75.00	870.00	1380.037	0.00	20.00	2638.18	6621.82	9500.00	250.71	629.29	900.00
2131	113879222		375	24	75.00	875.00	1387.969	0.00	0.00	2592.59	6507.41	9100.00	125.36	314.64	440.00
2132	113879233		180	48	75.00	859.04	1308.146	0.00	0.00	2507.12	6292.88	8800.00	59.83	150.17	210.00
2133	113879255		500	18	75.00	764.00	1211.895	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2134	113879299		1000	9	75.00	750.00	1189.688	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
2135	11387981X	OAK VAT PREMIUM BRANDY	750	12	75.00	650.56	1031.951	0.00	20.00	1982.91	4977.09	7200.00	188.03	471.97	680.00
2136	11387982X		375	24	75.00	660.73	1048.083	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
2137	11387983X		180	48	75.00	686.14	1044.854	0.00	0.00	1994.30	5005.70	7000.00	48.43	121.57	170.00
2138	11387985X		500	18	75.00	625.15	991.644	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
2139	11387989X		1000	9	75.00	620.07	983.586	0.00	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00
2140	11387991W	CARDINAL DELUXE BRANDY	750	12	75.00	678.01	1075.493	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
2141	11387992W		375	24	75.00	670.00	1062.787	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
2142	11387993W		180	48	75.00	730.00	1111.644	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
2143	11387995W		500	18	75.00	634.30	1006.158	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
2144	11387999W		1000	9	75.00	625.00	991.406	0.00	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 387**	**KERALA ALCOHOLIC PRODUCTS LTD**													
2145	13387031W	CLASSIC GRANDEE XXX RUM	750	12	75.00	626.16	993.246	0.00	20.00	1897.44	4762.56	6900.00	182.34	457.66	660.00
2146	13387032W		375	24	75.00	626.16	993.246	0.00	0.00	1880.34	4719.66	6600.00	91.17	228.83	320.00
2147	13387033W		180	48	75.00	639.38	973.648	0.00	0.00	1851.85	4648.15	6500.00	45.58	114.42	160.00
2148	13387035W		500	18	75.00	592.00	939.060	0.00	0.00	1766.38	4433.62	6200.00	113.96	286.04	400.00
2149	13387039W		1000	9	75.00	582.00	923.197	0.00	20.00	1772.08	4447.92	6400.00	225.07	564.93	810.00
2150	13387041V	OAK VAT PREMIUM RUM	750	12	75.00	684.00	1084.995	0.00	20.00	2068.38	5191.62	7500.00	199.43	500.57	720.00
2151	13387042V		375	24	75.00	648.85	1029.238	0.00	0.00	1937.32	4862.68	6800.00	94.02	235.98	330.00
2152	13387043V		180	48	75.00	660.25	1005.429	0.00	0.00	1937.32	4862.68	6800.00	48.43	121.57	170.00
2153	13387045V		500	18	75.00	595.65	944.850	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
2154	13387049V		1000	9	75.00	593.75	941.836	0.00	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
2155	133870719	GRAND MASTER PREMIUM RUM	750	12	75.00	890.00	1411.763	0.00	20.00	2695.16	6764.84	9700.00	256.41	643.59	920.00
2156	13387072A		375	24	75.00	898.00	1424.453	0.00	0.00	2678.06	6721.94	9400.00	128.21	321.79	450.00
2157	133870730		180	48	75.00	875.00	1332.450	0.00	0.00	2535.61	6364.39	8900.00	62.68	157.32	220.00
2158	133870752		500	18	75.00	795.00	1261.069	0.00	20.00	2433.05	6106.95	8900.00	153.85	386.15	560.00
2159	133870796		1000	9	75.00	766.00	1215.068	0.00	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
2160	133879917	RARE HONOUR PREMIUM RUM	750	12	75.00	682.66	1082.869	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
2161	133879928		375	24	75.00	672.00	1065.960	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
2162	133879939		180	48	75.00	701.39	1068.077	0.00	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
2163	133879950		500	18	75.00	610.00	967.612	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
2164	133879994		1000	9	75.00	604.55	958.967	0.00	20.00	1829.06	4590.94	6600.00	233.62	586.38	840.00
2165	16387991W	RARE HONOUR PREMIUM ORANGE VODKA	750	12	75.00	667.33	1058.552	0.00	20.00	2039.89	5120.11	7400.00	193.73	486.27	700.00
2166	16387992W		375	24	75.00	670.00	1062.787	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
2167	16387993W		180	48	75.00	710.00	1081.188	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
2168	16387995W		500	18	75.00	610.00	967.612	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
2169	16387999W		1000	9	75.00	612.00	970.785	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 397**	**K.S.DISTILLERY**													
2170	11397031W	B C B NO.1 CLASSIC BRANDY	750	12	75.00	914.00	1449.832	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
2171	11397032W		375	24	75.00	718.00	1138.928	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
2172	11397033W		180	48	75.00	795.92	1212.027	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
2173	11397035W		500	18	75.00	692.00	1097.685	0.00	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
2174	11397039W		1000	9	75.00	654.00	1037.408	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
2175	11397051U	K.S 99 LIFE TIME BRANDY	750	12	75.00	681.00	1080.236	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
2176	11397052U		375	24	75.00	634.00	1005.682	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
2177	11397053U		180	48	75.00	692.00	1053.778	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
2178	11397055U		500	18	75.00	617.00	978.716	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
2179	11397059U		1000	9	75.00	594.00	942.232	0.00	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
2180	11397061U	SPRING TIME NO.1 BRANDY	750	12	75.00	985.00	1562.456	0.00	40.00	2968.66	7451.34	10900.00	282.05	707.95	1030.00
2181	11397062U		375	24	75.00	1056.00	1599.750	0.00	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
2182	11397063U		180	48	75.00	1107.00	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2183	11397065U		500	18	75.00	841.00	1334.036	0.00	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
2184	11397069U		1000	9	75.00	788.00	1249.965	0.00	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00
2185	113970710	BLENDER'S CHOICE NO.1 BRANDY	750	12	75.00	719.00	1140.514	0.00	20.00	2182.34	5477.66	7900.00	207.98	522.02	750.00
2186	113970721		375	24	75.00	689.80	1094.195	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
2187	113970732		180	48	75.00	704.11	1072.219	0.00	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
2188	113970754		500	18	75.00	630.84	1000.670	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
2189	113970798		1000	9	75.00	595.35	944.374	0.00	20.00	1800.57	4519.43	6500.00	230.77	579.23	830.00
2190	113970812	MORNING WALKER'S XO BRANDY	750	12	75.00	908.43	1440.997	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
2191	113970823		375	24	75.00	978.89	1552.764	0.00	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
2192	113970834		180	48	75.00	978.89	1490.654	0.00	0.00	2849.00	7151.00	10000.00	68.38	171.62	240.00
2193	113970856		500	18	75.00	761.36	1207.707	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2194	11397089A		1000	9	75.00	727.60	1154.155	0.00	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
2195	11397151A	CHAIRMAN'S CHOICE XO BRANDY	750	12	75.00	1725.00	1599.750	0.00	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
2196	113971520		375	24	75.00	1770.85	1599.750	0.00	20.00	3937.32	9882.68	14300.00	188.03	471.97	680.00
2197	113971531		180	48	75.00	1934.93	1535.760	0.00	0.00	3988.60	10011.40	14000.00	96.87	243.13	340.00
2198	113971553		500	18	75.00	1670.00	1599.750	0.00	20.00	3800.57	9539.43	13700.00	242.17	607.83	870.00
2199	113971597		1000	9	75.00	1746.00	1599.750	0.00	40.00	3857.55	9682.45	13900.00	492.88	1237.12	1770.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 397**	**K.S.DISTILLERY**													
2200	113971713	MAGIC BLEND NO.1 BRANDY	750	12	75.00	802.50	1272.966	0.00	20.00	2438.75	6121.25	8800.00	230.77	579.23	830.00
2201	113971724		375	24	75.00	820.69	1301.820	0.00	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
2202	113971735		180	48	75.00	969.00	1475.593	0.00	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
2203	113971757		500	18	75.00	763.98	1211.863	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2204	113971790		1000	9	75.00	754.00	1196.033	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
2205	12397011U	ROYAL OLD FORT WHISKY	750	12	75.00	825.00	1308.656	0.00	20.00	2495.73	6264.27	9000.00	236.47	593.53	850.00
2206	12397012U		375	24	75.00	742.00	1176.997	0.00	0.00	2222.22	5577.78	7800.00	105.41	264.59	370.00
2207	12397013U		180	48	75.00	824.00	1254.787	0.00	0.00	2393.16	6006.84	8400.00	56.98	143.02	200.00
2208	12397015U		500	18	75.00	713.00	1130.996	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
2209	12397019U		1000	9	75.00	674.00	1069.132	0.00	20.00	2028.49	5091.51	7300.00	259.26	650.74	930.00
2210	133970316	OLD PEARL NO. 1 MATURED XXX RUM	750	12	75.00	636.83	1010.172	0.00	20.00	1925.93	4834.07	7000.00	185.19	464.81	670.00
2211	133970327		375	24	75.00	654.77	1038.629	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
2212	133970338		180	48	75.00	701.53	1068.290	0.00	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
2213	13397035A		500	18	75.00	613.44	973.069	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
2214	133970393		1000	9	75.00	600.39	952.369	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
2215	13397041W	ROYAL OLD FORT NO.1 XXX RUM	750	12	75.00	851.83	1351.215	0.00	20.00	2581.20	6478.80	9300.00	245.01	614.99	880.00
2216	13397042W		375	24	75.00	718.00	1138.928	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
2217	13397043W		180	48	75.00	795.92	1212.027	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
2218	13397045W		500	18	75.00	692.00	1097.685	0.00	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
2219	13397049W		1000	9	75.00	654.00	1037.408	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
2220	13397051U	K.S.OLD FORT XXX RUM	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
2221	13397052U		375	24	75.00	719.00	1140.514	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
2222	13397053U		180	48	75.00	780.00	1187.784	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2223	13397055U		500	18	75.00	666.00	1056.443	0.00	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
2224	13397059U		1000	9	75.00	666.00	1056.443	0.00	20.00	2028.49	5091.51	7300.00	256.41	643.59	920.00
2225	13397061U	SPRING TIME NO.1 XXX RUM	750	12	75.00	950.00	1506.938	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2226	13397062U		375	24	75.00	885.00	1403.831	0.00	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
2227	13397063U		180	48	75.00	907.00	1381.180	0.00	0.00	2621.08	6578.92	9200.00	62.68	157.32	220.00
2228	13397065U		500	18	75.00	825.00	1308.656	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
2229	13397069U		1000	9	75.00	822.00	1303.898	0.00	40.00	2461.54	6178.46	9000.00	313.39	786.61	1140.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 397**	**K.S.DISTILLERY**													
2230	133971013	K.S.99 LIFE TIME MATURED XXX RUM	750	12	75.00	643.89	1021.371	0.00	20.00	1954.42	4905.58	7100.00	188.03	471.97	680.00
2231	133971024		375	24	75.00	635.19	1007.570	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
2232	133971035		180	48	75.00	702.97	1070.483	0.00	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
2233	133971057		500	18	75.00	581.90	923.039	0.00	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
2234	133971090		1000	9	75.00	575.37	912.681	0.00	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00
2235	133971818	MAGIC BLEND RESERVED XXX RUM	750	12	75.00	808.92	1283.149	0.00	20.00	2438.75	6121.25	8800.00	233.62	586.38	840.00
2236	133971829		375	24	75.00	820.69	1301.820	0.00	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
2237	13397183A		180	48	75.00	842.00	1282.198	0.00	0.00	2450.14	6149.86	8600.00	59.83	150.17	210.00
2238	133971851		500	18	75.00	763.98	1211.863	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2239	133971895		1000	9	75.00	754.00	1196.033	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
2240	16397221U	K.S. BLITZ VODKA	750	12	75.00	1045.00	1599.750	0.00	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
2241	16397222U		375	24	75.00	1125.00	1599.750	0.00	20.00	3196.58	8023.42	11700.00	153.85	386.15	560.00
2242	16397223U		180	48	75.00	1125.00	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2243	16397225U		500	18	75.00	870.00	1380.037	0.00	20.00	2632.48	6607.52	9600.00	168.09	421.91	610.00
2244	16397229U		1000	9	75.00	837.00	1327.691	0.00	40.00	2518.52	6321.48	9200.00	319.09	800.91	1160.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 402**	**LEELA DISTILLERIES PRIVATE LTD**													
2245	11402031A	BRITISH EMPIRE PURE GRAPE BRANDY	750	12	75.00	1959.00	1599.750	33.75	40.00	4165.24	10454.76	15100.00	396.01	993.99	1430.00
2246	114020320		375	24	75.00	1985.00	1599.750	33.75	20.00	4222.22	10597.78	15300.00	202.28	507.72	730.00
2247	114020331		180	48	75.00	2020.63	1535.760	32.40	0.00	4131.05	10368.95	14500.00	99.72	250.28	350.00
2248	114020353		500	18	75.00	2037.00	1599.750	33.75	20.00	4256.41	10683.59	15300.00	270.66	679.34	970.00
2249	114020411	KING LOUIS XIV MATURED GRAPE BRANDY	750	12	75.00	1692.00	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
2250	114020422		375	24	75.00	1718.00	1599.750	33.75	20.00	3908.83	9811.17	14200.00	188.03	471.97	680.00
2251	114020433		180	48	75.00	1836.00	1535.760	32.40	0.00	3903.13	9796.87	13700.00	94.02	235.98	330.00
2252	114020455		500	18	75.00	1558.00	1599.750	33.75	20.00	3715.10	9324.90	13400.00	236.47	593.53	850.00
2253	114020513	FRENCH XO PLUS CLASSIC BRANDY	750	12	75.00	1081.31	1599.750	33.75	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
2254	114020524		375	24	75.00	1081.31	1599.750	33.75	20.00	3196.58	8023.42	11700.00	153.85	386.15	560.00
2255	114020535		180	48	75.00	1141.39	1535.760	32.40	0.00	3105.41	7794.59	10900.00	76.92	193.08	270.00
2256	114020557		500	18	75.00	963.35	1528.114	33.75	20.00	2945.87	7394.13	10700.00	188.03	471.97	680.00
2257	114020590		1000	9	75.00	963.35	1528.114	33.75	40.00	2917.38	7322.62	10600.00	373.22	936.78	1350.00
2258	114020615	ROYAL PALACE PREMIUM XO BRANDY	750	12	75.00	868.33	1377.388	33.75	20.00	2666.67	6693.33	9600.00	253.56	636.44	910.00
2259	114020626		375	24	75.00	868.33	1377.388	33.75	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
2260	114020637		180	48	75.00	867.24	1320.633	32.40	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
2261	114020659		500	18	75.00	808.92	1283.149	33.75	20.00	2490.03	6249.97	9100.00	159.54	400.46	580.00
2262	114020692		1000	9	75.00	808.92	1283.149	33.75	40.00	2461.54	6178.46	9000.00	313.39	786.61	1140.00
2263	11402181X	PREMIUM ROYAL PALACE XO BRANDY	750	12	75.00	1402.77	1599.750	33.75	40.00	3509.97	8810.03	12800.00	336.18	843.82	1220.00
2264	11402182X		375	24	75.00	1402.77	1599.750	33.75	20.00	3566.95	8953.05	13000.00	170.94	429.06	620.00
2265	11402183X		180	48	75.00	1468.84	1535.760	32.40	0.00	3475.78	8724.22	12200.00	85.47	214.53	300.00
2266	11402185X		500	18	75.00	1096.75	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
2267	11402189X		1000	9	75.00	1096.75	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
2268	11402201W	PREMIUM SIGNOUT CLASSIC BRANDY	750	12	75.00	2625.00	1599.750	33.75	40.00	4905.98	12314.02	17700.00	470.09	1179.91	1690.00
2269	11402202W		375	24	75.00	2625.00	1599.750	33.75	20.00	4934.47	12385.53	17800.00	236.47	593.53	850.00
2270	11402203W		180	48	75.00	2690.00	1535.760	32.40	0.00	4871.79	12228.21	17100.00	116.81	293.19	410.00
2271	11402211W	MARGARET FRENCH BRANDY	750	12	75.00	984.40	1561.505	33.75	40.00	2997.15	7522.85	11000.00	287.75	722.25	1050.00
2272	11402212W		375	24	75.00	984.40	1561.505	33.75	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
2273	11402213W		180	48	75.00	1011.42	1535.760	32.40	0.00	2962.96	7437.04	10400.00	71.23	178.77	250.00
2274	11402215W		500	18	75.00	898.80	1425.722	33.75	20.00	2774.93	6965.07	10100.00	176.64	443.36	640.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 402**	**LEELA DISTILLERIES PRIVATE LTD**													
2275	11402219W	MARGARET FRENCH BRANDY	1000	9	75.00	898.80	1425.722	33.75	40.00	2746.44	6893.56	10000.00	347.58	872.42	1260.00
2276	11402221U	GUEST HOUSE VSOP INDIAN BRANDY	750	12	75.00	869.00	1378.451	33.75	20.00	2666.67	6693.33	9600.00	253.56	636.44	910.00
2277	11402222U		375	24	75.00	869.00	1378.451	33.75	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
2278	11402223U		180	48	75.00	912.00	1388.794	32.40	0.00	2678.06	6721.94	9400.00	65.53	164.47	230.00
2279	11402225U		500	18	75.00	787.00	1248.379	33.75	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
2280	11402229U		1000	9	75.00	772.00	1224.585	33.75	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00
2281	11402231U	BLACK QUEEN GOLD VSOP INDIAN BRANDY	750	12	75.00	807.00	1280.104	33.75	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
2282	11402232U		375	24	75.00	807.00	1280.104	33.75	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
2283	11402233U		180	48	75.00	828.00	1260.878	32.40	0.00	2450.14	6149.86	8600.00	59.83	150.17	210.00
2284	11402235U		500	18	75.00	757.00	1200.791	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
2285	11402239U		1000	9	75.00	757.00	1200.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
2286	11402241U	ROLE MODEL FINE INDIAN BRANDY	750	12	75.00	766.00	1215.068	33.75	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
2287	11402242U		375	24	75.00	766.00	1215.068	33.75	0.00	2336.18	5863.82	8200.00	111.11	278.89	390.00
2288	11402243U		180	48	75.00	786.00	1196.921	32.40	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
2289	11402245U		500	18	75.00	725.00	1150.031	33.75	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
2290	11402249U		1000	9	75.00	725.00	1150.031	33.75	40.00	2233.62	5606.38	8200.00	282.05	707.95	1030.00
2291	11402251U	TOP STAR SELECT INDIAN BRANDY	750	12	75.00	725.00	1150.031	33.75	20.00	2239.32	5620.68	8100.00	213.68	536.32	770.00
2292	11402252U		375	24	75.00	725.00	1150.031	33.75	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
2293	11402253U		180	48	75.00	744.00	1132.963	32.40	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
2294	11402255U		500	18	75.00	694.00	1100.858	33.75	0.00	2108.26	5291.74	7400.00	133.90	336.10	470.00
2295	11402259U		1000	9	75.00	694.00	1100.858	33.75	20.00	2142.45	5377.55	7700.00	270.66	679.34	970.00
2296	134021111	ROYAL PALACE PREMIUM XXX RUM	750	12	75.00	911.00	1445.074	33.75	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
2297	134021122		375	24	75.00	911.00	1445.074	33.75	0.00	2763.53	6936.47	9700.00	131.05	328.95	460.00
2298	134021133		180	48	75.00	955.00	1454.274	32.40	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
2299	134021155		500	18	75.00	833.00	1321.346	33.75	20.00	2575.50	6464.50	9400.00	165.24	414.76	600.00
2300	134021199		1000	9	75.00	826.04	1310.306	33.75	40.00	2518.52	6321.48	9200.00	321.94	808.06	1170.00
2301	13402131U	BLACK QUEEN GOLD MATURED RUM	750	12	75.00	807.00	1280.104	33.75	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
2302	13402132U		375	24	75.00	807.00	1280.104	33.75	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
2303	13402133U		180	48	75.00	828.00	1260.878	32.40	0.00	2450.14	6149.86	8600.00	59.83	150.17	210.00
2304	13402135U		500	18	75.00	757.00	1200.791	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 402**	**LEELA DISTILLERIES PRIVATE LTD**													
2305	13402139U	BLACK QUEEN GOLD MATURED RUM	1000	9	75.00	757.00	1200.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
2306	13402141U	ROLE MODEL XXX RUM	750	12	75.00	766.00	1215.068	33.75	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
2307	13402142U		375	24	75.00	766.00	1215.068	33.75	0.00	2336.18	5863.82	8200.00	111.11	278.89	390.00
2308	13402143U		180	48	75.00	786.00	1196.921	32.40	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
2309	13402145U		500	18	75.00	725.00	1150.031	33.75	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
2310	13402149U		1000	9	75.00	725.00	1150.031	33.75	40.00	2233.62	5606.38	8200.00	282.05	707.95	1030.00
2311	13402261U	GUEST HOUSE MATURED RUM	750	12	75.00	869.00	1378.451	33.75	20.00	2666.67	6693.33	9600.00	253.56	636.44	910.00
2312	13402262U		375	24	75.00	869.00	1378.451	33.75	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
2313	13402263U		180	48	75.00	912.00	1388.794	32.40	0.00	2678.06	6721.94	9400.00	65.53	164.47	230.00
2314	13402265U		500	18	75.00	787.00	1248.379	33.75	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
2315	13402269U		1000	9	75.00	772.00	1224.585	33.75	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00
2316	13402271U	TOP STAR XXX RUM	750	12	75.00	725.00	1150.031	33.75	20.00	2239.32	5620.68	8100.00	213.68	536.32	770.00
2317	13402272U		375	24	75.00	725.00	1150.031	33.75	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
2318	13402273U		180	48	75.00	744.00	1132.963	32.40	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
2319	13402275U		500	18	75.00	694.00	1100.858	33.75	0.00	2108.26	5291.74	7400.00	133.90	336.10	470.00
2320	13402279U		1000	9	75.00	694.00	1100.858	33.75	20.00	2142.45	5377.55	7700.00	270.66	679.34	970.00
2321	16402201X	JUNO PREMIUM PINK VODKA	750	12	75.00	1959.00	1599.750	33.75	40.00	4165.24	10454.76	15100.00	396.01	993.99	1430.00
2322	16402202X		375	24	75.00	1985.00	1599.750	33.75	20.00	4222.22	10597.78	15300.00	202.28	507.72	730.00
2323	16402203X		180	48	75.00	2050.00	1535.760	32.40	0.00	4159.54	10440.46	14600.00	99.72	250.28	350.00
2324	16402209V		1000	9	75.00	1957.00	1599.750	33.75	40.00	4142.45	10397.55	14900.00	527.07	1322.93	1890.00
2325	16402211X	JUNO PREMIUM ORANGE VODKA	750	12	75.00	1959.00	1599.750	33.75	40.00	4165.24	10454.76	15100.00	396.01	993.99	1430.00
2326	16402212X		375	24	75.00	1985.00	1599.750	33.75	20.00	4222.22	10597.78	15300.00	202.28	507.72	730.00
2327	16402213X		180	48	75.00	2050.00	1535.760	32.40	0.00	4159.54	10440.46	14600.00	99.72	250.28	350.00
2328	16402219V		1000	9	75.00	1957.00	1599.750	33.75	40.00	4142.45	10397.55	14900.00	527.07	1322.93	1890.00
2329	16402221X	JUNO PREMIUM GRAIN VODKA	750	12	75.00	1959.00	1599.750	33.75	40.00	4165.24	10454.76	15100.00	396.01	993.99	1430.00
2330	16402222X		375	24	75.00	1985.00	1599.750	33.75	20.00	4222.22	10597.78	15300.00	202.28	507.72	730.00
2331	16402223X		180	48	75.00	2050.00	1535.760	32.40	0.00	4159.54	10440.46	14600.00	99.72	250.28	350.00
2332	16402229V		1000	9	75.00	1957.00	1599.750	33.75	40.00	4142.45	10397.55	14900.00	527.07	1322.93	1890.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 407**	**KALS DISTILLERIES CARNATAKA PRIVATED LIMITED**													
2333	11407021W	1848 DELUXE XO BRANDY	750	12	75.00	1473.93	1599.750	33.75	40.00	3595.44	9024.56	13100.00	344.73	865.27	1250.00
2334	11407025U		500	18	75.00	1420.52	1599.750	33.75	20.00	3572.65	8967.35	12900.00	227.92	572.08	820.00
2335	11407029W		1000	9	75.00	1372.28	1599.750	33.75	40.00	3487.18	8752.82	12600.00	441.60	1108.40	1590.00
2336	11407035W	COPPER BARREL VSOP DELUXE BRANDY	500	18	75.00	605.83	960.998	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
2337	11407039W		1000	9	75.00	598.72	949.720	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
2338	11407051V	LA MARTINE PREMIUM VSOP SPECIAL BRANDY	750	12	75.00	1124.64	1599.750	33.75	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
2339	11407055U		500	18	75.00	1172.41	1599.750	33.75	20.00	3287.75	8252.25	11900.00	207.98	522.02	750.00
2340	11407059V		1000	9	75.00	1116.12	1599.750	33.75	40.00	3173.79	7966.21	11500.00	404.56	1015.44	1460.00
2341	11407081U	NIGHT OWL VSOP CLASSIC BRANDY	750	12	75.00	858.64	1362.018	33.75	20.00	2638.18	6621.82	9500.00	250.71	629.29	900.00
2342	11407085U		500	18	75.00	832.03	1319.808	33.75	20.00	2575.50	6464.50	9400.00	162.39	407.61	590.00
2343	11407089U		1000	9	75.00	833.85	1322.695	33.75	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00
2344	11407095U	COPPER BARREL VS BRANDY	500	18	75.00	605.83	960.998	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
2345	11407099U		1000	9	75.00	598.72	949.720	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
2346	11407101U	KONIGE FUSION FINEST PREMIUM VSOP BRANDY	750	12	75.00	2348.40	1599.750	33.75	40.00	4592.59	11527.41	16600.00	438.75	1101.25	1580.00
2347	11407102U		375	24	75.00	2354.10	1599.750	33.75	20.00	4649.57	11670.43	16800.00	222.22	557.78	800.00
2348	11407112U	EMPEROR VSOP BRANDY	375	24	75.00	803.70	1274.869	33.75	0.00	2421.65	6078.35	8500.00	116.81	293.19	410.00
2349	11407115U		500	18	75.00	753.35	1195.001	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
2350	11407119U		1000	9	75.00	754.30	1196.508	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
2351	13407011W	ASPIRA LEMON TWIST DELUXE RUM	750	12	75.00	1778.88	1599.750	33.75	40.00	3937.32	9882.68	14300.00	376.07	943.93	1360.00
2352	13407015U		500	18	75.00	1811.18	1599.750	33.75	20.00	4000.00	10040.00	14400.00	256.41	643.59	920.00
2353	13407025W	COPPER BARREL XXX RUM	500	18	75.00	605.83	960.998	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
2354	13407029W		1000	9	75.00	598.72	949.720	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
2355	13407061U	ASPIRA PREMIUM DARK RUM	750	12	75.00	1817.45	1599.750	33.75	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
2356	13407062U		375	24	75.00	1817.45	1599.750	33.75	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
2357	13407065U		500	18	75.00	1811.03	1599.750	33.75	20.00	4000.00	10040.00	14400.00	256.41	643.59	920.00
2358	13407071U	NIGHT OWL CLASSIC RUM	750	12	75.00	859.14	1362.811	33.75	20.00	2638.18	6621.82	9500.00	250.71	629.29	900.00
2359	13407075U		500	18	75.00	828.63	1314.414	33.75	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
2360	13407079U		1000	9	75.00	829.05	1315.081	33.75	40.00	2547.01	6392.99	9300.00	321.94	808.06	1170.00
2361	13407085U	COPPER BARREL DARK RUM	500	18	75.00	688.37	1091.927	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2362	13407089U		1000	9	75.00	686.36	1088.739	0.00	20.00	2085.47	5234.53	7500.00	262.11	657.89	940.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 407**	**KALS DISTILLERIES CARNATAKA PRIVATED LIMITED**													
2363	13407092U	EMPEROR RUM	375	24	75.00	803.70	1274.869	33.75	0.00	2421.65	6078.35	8500.00	116.81	293.19	410.00
2364	13407095U		500	18	75.00	754.30	1196.508	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
2365	13407099U		1000	9	75.00	755.25	1198.015	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
2366	13407101U	ASPIRA GINGER PREMIUM RUM	750	12	75.00	2123.93	1599.750	33.75	40.00	4336.18	10883.82	15700.00	415.95	1044.05	1500.00
2367	13407102U		375	24	75.00	1845.58	1599.750	33.75	20.00	4051.28	10168.72	14700.00	193.73	486.27	700.00
2368	13407103U		180	48	75.00	2026.40	1535.760	32.40	0.00	4131.05	10368.95	14500.00	99.72	250.28	350.00
2369	13407105U		500	18	75.00	2270.52	1599.750	33.75	40.00	4524.22	11355.78	16600.00	287.75	722.25	1050.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 415**	**LIQON INDUSTRIES PRIVATE LIMITED(IMFL)**													
2370	11415011U	LIQON INDIAN BRANDY	750	12	75.00	1049.00	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
2371	11415012U		375	24	75.00	1072.00	1599.750	33.75	20.00	3168.09	7951.91	11600.00	151.00	379.00	550.00
2372	11415013U		180	48	75.00	1140.00	1535.760	32.40	0.00	3105.41	7794.59	10900.00	74.07	185.93	260.00
2373	11415021U	LIQON INDIAN WHITE BRANDY	750	12	75.00	1049.00	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
2374	11415022U		375	24	75.00	1072.00	1599.750	33.75	20.00	3168.09	7951.91	11600.00	151.00	379.00	550.00
2375	11415023U		180	48	75.00	1140.00	1535.760	32.40	0.00	3105.41	7794.59	10900.00	74.07	185.93	260.00
2376	11415031U	PRADO FINEST RESERVE INDIAN BRANDY	750	12	75.00	1625.00	1599.750	33.75	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
2377	11415032U		375	24	75.00	1597.00	1599.750	33.75	20.00	3766.38	9453.62	13700.00	179.49	450.51	650.00
2378	11415033U		180	48	75.00	1765.00	1535.760	32.40	0.00	3817.66	9582.34	13400.00	91.17	228.83	320.00
2379	11415035U		500	18	75.00	1650.00	1599.750	33.75	20.00	3829.06	9610.94	13800.00	242.17	607.83	870.00
2380	11415039U		1000	9	75.00	1590.00	1599.750	33.75	40.00	3715.10	9324.90	13400.00	472.93	1187.07	1700.00
2381	11415041U	PRADO PREMIUM INDIAN BRANDY	750	12	75.00	1416.68	1599.750	33.75	40.00	3538.46	8881.54	12900.00	339.03	850.97	1230.00
2382	11415042U		375	24	75.00	1416.68	1599.750	33.75	20.00	3566.95	8953.05	13000.00	170.94	429.06	620.00
2383	11415043U		180	48	75.00	1487.30	1535.760	32.40	0.00	3504.27	8795.73	12300.00	85.47	214.53	300.00
2384	11415045U		500	18	75.00	1099.96	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
2385	11415049U		1000	9	75.00	1099.96	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
2386	11415051U	FRENCH EMPIRE INDIAN BRANDY	750	12	75.00	1733.40	1599.750	33.75	40.00	3908.83	9811.17	14200.00	373.22	936.78	1350.00
2387	11415052U		375	24	75.00	1733.40	1599.750	33.75	20.00	3937.32	9882.68	14300.00	188.03	471.97	680.00
2388	11415053U		180	48	75.00	1940.00	1535.760	32.40	0.00	4017.09	10082.91	14100.00	96.87	243.13	340.00
2389	11415055U		500	18	75.00	1759.00	1599.750	33.75	20.00	3943.02	9896.98	14200.00	250.71	629.29	900.00
2390	11415059U		1000	9	75.00	1759.00	1599.750	33.75	40.00	3914.53	9825.47	14100.00	498.58	1251.42	1790.00
2391	11415061U	BLACK BOY INDIAN BRANDY	750	12	75.00	903.08	1432.511	33.75	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
2392	11415062U		375	24	75.00	911.00	1445.074	33.75	0.00	2763.53	6936.47	9700.00	131.05	328.95	460.00
2393	11415063U		180	48	75.00	936.25	1425.721	32.40	0.00	2763.53	6936.47	9700.00	65.53	164.47	230.00
2394	11415065U		500	18	75.00	717.97	1138.880	33.75	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
2395	11415069U		1000	9	75.00	717.97	1138.880	33.75	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
2396	11415071U	KOMBAN INDIAN BRANDY	750	12	75.00	705.00	1118.306	33.75	20.00	2182.34	5477.66	7900.00	207.98	522.02	750.00
2397	11415072U		375	24	75.00	705.00	1118.306	33.75	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
2398	11415073U		180	48	75.00	702.00	1069.006	32.40	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
2399	11415075U		500	18	75.00	602.00	954.923	33.75	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 415**	**LIQON INDUSTRIES PRIVATE LIMITED(IMFL)**													
2400	11415079U	KOMBAN INDIAN BRANDY	1000	9	75.00	447.50	709.847	33.75	20.00	1401.71	3518.29	5100.00	179.49	450.51	650.00
2401	11415081U	KOMBAN BLACK & WILD INDIAN BRANDY	750	12	75.00	911.00	1445.074	33.75	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
2402	11415082U		375	24	75.00	911.00	1445.074	33.75	0.00	2763.53	6936.47	9700.00	131.05	328.95	460.00
2403	11415083U		180	48	75.00	1090.00	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2404	11415085U		500	18	75.00	757.00	1200.791	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
2405	11415089U		1000	9	75.00	757.00	1200.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
2406	12415011U	PRADO PREMIUM WHISKY	750	12	75.00	1733.40	1599.750	33.75	40.00	3908.83	9811.17	14200.00	373.22	936.78	1350.00
2407	12415012U		375	24	75.00	1733.40	1599.750	33.75	20.00	3937.32	9882.68	14300.00	188.03	471.97	680.00
2408	12415013U		180	48	75.00	1940.00	1535.760	32.40	0.00	4017.09	10082.91	14100.00	96.87	243.13	340.00
2409	12415015U		500	18	75.00	1759.00	1599.750	33.75	20.00	3943.02	9896.98	14200.00	250.71	629.29	900.00
2410	12415019U		1000	9	75.00	1759.00	1599.750	33.75	40.00	3914.53	9825.47	14100.00	498.58	1251.42	1790.00
2411	12415021U	BLACK BOY WHISKY	750	12	75.00	903.08	1432.511	33.75	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
2412	12415022U		375	24	75.00	911.00	1445.074	33.75	0.00	2763.53	6936.47	9700.00	131.05	328.95	460.00
2413	12415023U		180	48	75.00	936.25	1425.721	32.40	0.00	2763.53	6936.47	9700.00	65.53	164.47	230.00
2414	12415025U		500	18	75.00	717.97	1138.880	33.75	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
2415	12415029U		1000	9	75.00	717.97	1138.880	33.75	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
2416	13415011U	LIQON RUM	750	12	75.00	1049.00	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
2417	13415012U		375	24	75.00	1072.00	1599.750	33.75	20.00	3168.09	7951.91	11600.00	151.00	379.00	550.00
2418	13415013U		180	48	75.00	1140.00	1535.760	32.40	0.00	3105.41	7794.59	10900.00	74.07	185.93	260.00
2419	13415031U	PRADO PREMIUM RUM	750	12	75.00	1099.96	1599.750	33.75	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
2420	13415032U		375	24	75.00	1185.00	1599.750	33.75	20.00	3310.54	8309.46	12100.00	159.54	400.46	580.00
2421	13415033U		180	48	75.00	1300.00	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
2422	13415035U		500	18	75.00	1099.96	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
2423	13415039U		1000	9	75.00	1099.96	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
2424	13415041U	BLACK BOY RUM	750	12	75.00	903.08	1432.511	33.75	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
2425	13415042U		375	24	75.00	911.00	1445.074	33.75	0.00	2763.53	6936.47	9700.00	131.05	328.95	460.00
2426	13415043U		180	48	75.00	936.25	1425.721	32.40	0.00	2763.53	6936.47	9700.00	65.53	164.47	230.00
2427	13415045U		500	18	75.00	717.97	1138.880	33.75	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
2428	13415049U		1000	9	75.00	717.97	1138.880	33.75	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
2429	13415051U	BLACK BOY WHITE RUM	750	12	75.00	844.00	1338.795	33.75	20.00	2581.20	6478.80	9300.00	247.86	622.14	890.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 415**	**LIQON INDUSTRIES PRIVATE LIMITED(IMFL)**													
2430	13415052U	BLACK BOY WHITE RUM	375	24	75.00	878.00	1392.727	33.75	0.00	2649.57	6650.43	9300.00	128.21	321.79	450.00
2431	13415053U		180	48	75.00	875.00	1332.450	32.40	0.00	2592.59	6507.41	9100.00	62.68	157.32	220.00
2432	13415055U		500	18	75.00	671.00	1064.374	33.75	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2433	13415059U		1000	9	75.00	671.00	1064.374	33.75	20.00	2056.98	5163.02	7400.00	262.11	657.89	940.00
2434	13415061U	KOMBAN RUM	750	12	75.00	705.00	1118.306	33.75	20.00	2182.34	5477.66	7900.00	207.98	522.02	750.00
2435	13415062U		375	24	75.00	705.00	1118.306	33.75	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
2436	13415063U		180	48	75.00	702.00	1069.006	32.40	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
2437	13415065U		500	18	75.00	602.00	954.923	33.75	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
2438	13415069U		1000	9	75.00	447.50	709.847	33.75	20.00	1401.71	3518.29	5100.00	179.49	450.51	650.00
2439	13415071U	KOMBAN BLACK & WILD SUPERIOR RUM	750	12	75.00	911.00	1445.074	33.75	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
2440	13415072U		375	24	75.00	911.00	1445.074	33.75	0.00	2763.53	6936.47	9700.00	131.05	328.95	460.00
2441	13415073U		180	48	75.00	1090.00	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2442	13415075U		500	18	75.00	757.00	1200.791	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
2443	13415079U		1000	9	75.00	757.00	1200.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
2444	13415081U	PRADO SPICED RUM	750	12	75.00	1292.00	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
2445	13415082U		375	24	75.00	1292.00	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
2446	13415083U		180	48	75.00	1410.00	1535.760	32.40	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
2447	13415085U		500	18	75.00	1159.00	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
2448	13415089U		1000	9	75.00	1159.00	1599.750	33.75	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00
2449	16415011U	LIQON MANGO VODKA	750	12	75.00	1049.00	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
2450	16415012U		375	24	75.00	1072.00	1599.750	33.75	20.00	3168.09	7951.91	11600.00	151.00	379.00	550.00
2451	16415013U		180	48	75.00	1140.00	1535.760	32.40	0.00	3105.41	7794.59	10900.00	74.07	185.93	260.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 489**	**MANDOVI DISTILLERIES AND BREWERIES PVT. LTD**													
2452	11489401U	GOLCONDA INDIAN BRANDY	750	12	75.00	608.86	965.804	0.00	20.00	1868.95	4691.05	6800.00	176.64	443.36	640.00
2453	114894028		375	24	75.00	608.86	965.804	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
2454	114894039		180	48	75.00	583.26	888.188	0.00	0.00	1709.40	4290.60	6000.00	42.74	107.26	150.00
2455	114894050		500	18	75.00	570.15	904.400	0.00	0.00	1709.40	4290.60	6000.00	108.26	271.74	380.00
2456	114894094		1000	9	75.00	566.82	899.118	0.00	20.00	1715.10	4304.90	6200.00	219.37	550.63	790.00
2457	11489571U	NO.1 HONEY BEE INDIAN BRANDY	750	12	75.00	676.51	1073.114	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
2458	11489572X		375	24	75.00	676.51	1073.114	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
2459	11489573X		180	48	75.00	704.27	1072.462	0.00	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
2460	11489575X		500	18	75.00	633.49	1004.874	0.00	0.00	1880.34	4719.66	6600.00	122.51	307.49	430.00
2461	11489579X		1000	9	75.00	629.81	999.036	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
2462	11489581U	JOIE DE FRANC VSOP PREMIUM BLENDED BRANDY	750	12	75.00	870.63	1381.037	0.00	20.00	2638.18	6621.82	9500.00	250.71	629.29	900.00
2463	11489582X		375	24	75.00	870.63	1381.037	0.00	0.00	2592.59	6507.41	9100.00	125.36	314.64	440.00
2464	11489585X		500	18	75.00	752.23	1193.225	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
2465	11489589X		1000	9	75.00	747.83	1186.245	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
2466	11489611X	LOUIS VERNANT XO PREMIUM BLENDED BRANDY	750	12	75.00	2013.35	1599.750	0.00	40.00	4165.24	10454.76	15100.00	398.86	1001.14	1440.00
2467	11489612X		375	24	75.00	2013.35	1599.750	0.00	20.00	4222.22	10597.78	15300.00	202.28	507.72	730.00
2468	11489615X		500	18	75.00	1834.95	1599.750	0.00	20.00	4000.00	10040.00	14400.00	253.56	636.44	910.00
2469	11489619X		1000	9	75.00	1851.95	1599.750	0.00	40.00	4000.00	10040.00	14400.00	507.12	1272.88	1820.00
2470	11489641W	WHITE MISCHIEF CLASSIC INDIAN BRANDY	750	12	75.00	719.43	1141.196	0.00	20.00	2182.34	5477.66	7900.00	207.98	522.02	750.00
2471	11489642W		375	24	75.00	719.43	1141.196	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
2472	11489643W		180	48	75.00	692.92	1055.179	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
2473	11489645W		500	18	75.00	661.37	1049.098	0.00	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
2474	11489649W		1000	9	75.00	629.81	999.036	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
2475	11489651W	ANTIQUITY XO BLENDED BRANDY	750	12	75.00	2716.34	1599.750	0.00	40.00	4991.45	12528.55	18000.00	475.78	1194.22	1710.00
2476	11489652W		375	24	75.00	2716.34	1599.750	0.00	20.00	5019.94	12600.06	18100.00	239.32	600.68	860.00
2477	11489681U	GRAYSON'S TIROSH XO BLENDED BRANDY RESERVE	750	12	75.00	2082.35	1599.750	0.00	40.00	4250.71	10669.29	15400.00	407.41	1022.59	1470.00
2478	11489682U		375	24	75.00	2082.35	1599.750	0.00	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00
2479	11489683U		180	48	75.00	2151.73	1535.760	0.00	0.00	4216.52	10583.48	14800.00	102.56	257.44	360.00
2480	11489711U	DSP BLACK FINE INDIAN BRANDY	750	12	75.00	855.00	1356.244	0.00	20.00	2581.20	6478.80	9300.00	245.01	614.99	880.00
2481	11489712U		375	24	75.00	821.76	1303.517	0.00	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 489**	**MANDOVI DISTILLERIES AND BREWERIES PVT. LTD**													
2482	11489713U	DSP BLACK FINE INDIAN BRANDY	180	48	75.00	867.77	1321.440	0.00	0.00	2507.12	6292.88	8800.00	62.68	157.32	220.00
2483	11489715U		500	18	75.00	727.60	1154.155	0.00	0.00	2165.24	5434.76	7600.00	139.60	350.40	490.00
2484	11489719U		1000	9	75.00	724.19	1148.746	0.00	20.00	2199.43	5520.57	7900.00	276.35	693.65	990.00
2485	11489731U	NO.1 HONEY BEE RESERVE INDIAN BRANDY	750	12	75.00	731.12	1159.739	0.00	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
2486	11489732U		375	24	75.00	731.12	1159.739	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
2487	11489733U		180	48	75.00	794.20	1209.408	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
2488	11489735U		500	18	75.00	692.32	1098.193	0.00	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
2489	11489739U		1000	9	75.00	675.62	1071.702	0.00	20.00	2056.98	5163.02	7400.00	259.26	650.74	930.00
2490	12489051X	BAGPIPER GOLD PREMIUM WHISKY	750	12	75.00	1067.76	1599.750	0.00	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
2491	12489052X		375	24	75.00	1158.98	1599.750	0.00	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
2492	12489061X	ANTIQUITY BLUE ULTRA PREMIUM WHISKY	750	12	75.00	3273.07	1599.750	0.00	40.00	5618.23	14101.77	20200.00	535.61	1344.39	1920.00
2493	12489062X		375	24	75.00	3273.07	1599.750	0.00	20.00	5646.72	14173.28	20300.00	270.66	679.34	970.00
2494	12489071W	DSP BLACK DELUXE WHISKY	750	12	75.00	1067.76	1599.750	0.00	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
2495	12489072W		375	24	75.00	1158.98	1599.750	0.00	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
2496	12489075W		500	18	75.00	959.22	1521.563	0.00	20.00	2917.38	7322.62	10600.00	185.19	464.81	670.00
2497	12489079W		1000	9	75.00	963.01	1527.575	0.00	40.00	2888.89	7251.11	10500.00	367.52	922.48	1330.00
2498	12489081W	ROYAL CHALLENGE SELECT PREMIUM WHISKY	750	12	75.00	2278.84	1599.750	0.00	40.00	4478.63	11241.37	16200.00	427.35	1072.65	1540.00
2499	12489082W		375	24	75.00	2275.34	1599.750	0.00	20.00	4507.12	11312.88	16300.00	216.52	543.48	780.00
2500	12489089W		1000	9	75.00	2056.30	1599.750	0.00	40.00	4227.92	10612.08	15200.00	535.61	1344.39	1920.00
2501	12489091U	GRAYSON'S KINGSWELL RESERVE WHISKY	750	12	75.00	841.58	1334.956	0.00	20.00	2552.71	6407.29	9200.00	242.17	607.83	870.00
2502	12489092U		375	24	75.00	851.13	1350.105	0.00	0.00	2535.61	6364.39	8900.00	122.51	307.49	430.00
2503	12489093U		180	48	75.00	870.45	1325.521	0.00	0.00	2535.61	6364.39	8900.00	62.68	157.32	220.00
2504	12489095U		500	18	75.00	765.98	1215.036	0.00	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
2505	12489099U		1000	9	75.00	766.76	1216.273	0.00	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
2506	12489101U	GRAYSON'S MAXX ROYALE WHISKY	750	12	75.00	2354.85	1599.750	0.00	40.00	4564.10	11455.90	16500.00	435.90	1094.10	1570.00
2507	12489102U		375	24	75.00	2494.96	1599.750	0.00	20.00	4763.53	11956.47	17200.00	227.92	572.08	820.00
2508	12489105U		500	18	75.00	2145.96	1599.750	0.00	20.00	4341.88	10898.12	15600.00	276.35	693.65	990.00
2509	12489109U		1000	9	75.00	2174.38	1599.750	0.00	40.00	4341.88	10898.12	15600.00	552.71	1387.29	1980.00
2510	13489471X	BAGPIPER DELUXE XXX RUM	750	12	75.00	660.73	1048.083	0.00	20.00	2011.40	5048.60	7300.00	190.88	479.12	690.00
2511	13489472X		375	24	75.00	660.73	1048.083	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 489**	**MANDOVI DISTILLERIES AND BREWERIES PVT. LTD**													
2512	13489473X	BAGPIPER DELUXE XXX RUM	180	48	75.00	675.97	1029.367	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
2513	13489475X		500	18	75.00	620.07	983.586	0.00	0.00	1851.85	4648.15	6500.00	119.66	300.34	420.00
2514	13489479X		1000	9	75.00	620.07	983.586	0.00	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00
2515	13489481U	GRAYSON'S KINGS CREST XXX RUM	750	12	75.00	749.71	1189.227	0.00	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
2516	13489482U		375	24	75.00	692.10	1097.844	0.00	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
2517	13489483U		180	48	75.00	751.93	1145.039	0.00	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
2518	13489485U		500	18	75.00	633.11	1004.271	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
2519	13489489U		1000	9	75.00	626.55	993.865	0.00	20.00	1886.04	4733.96	6800.00	242.17	607.83	870.00
2520	13489501U	DSP BLACK RUM	750	12	75.00	855.00	1356.244	0.00	20.00	2581.20	6478.80	9300.00	245.01	614.99	880.00
2521	13489502U		375	24	75.00	821.76	1303.517	0.00	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
2522	13489503U		180	48	75.00	867.77	1321.440	0.00	0.00	2507.12	6292.88	8800.00	62.68	157.32	220.00
2523	13489505U		500	18	75.00	727.60	1154.155	0.00	0.00	2165.24	5434.76	7600.00	139.60	350.40	490.00
2524	13489509U		1000	9	75.00	724.19	1148.746	0.00	20.00	2199.43	5520.57	7900.00	276.35	693.65	990.00
2525	16489491U	GRAYSON'S KINGSWELL MANGO CHILLI FLAVORED VODKA	750	12	75.00	766.50	1215.861	0.00	20.00	2324.79	5835.21	8400.00	222.22	557.78	800.00
2526	16489492U		375	24	75.00	743.98	1180.138	0.00	0.00	2222.22	5577.78	7800.00	105.41	264.59	370.00
2527	16489493U		180	48	75.00	781.20	1189.611	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2528	16489495U		500	18	75.00	685.65	1087.612	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2529	16489499U		1000	9	75.00	694.52	1101.682	0.00	20.00	2085.47	5234.53	7500.00	267.81	672.19	960.00
2530	16489501U	GRAYSON'S KINGSWELL CRYSTAL VODKA	750	12	75.00	676.10	1072.464	0.00	20.00	2039.89	5120.11	7400.00	196.58	493.42	710.00
2531	16489502U		375	24	75.00	676.51	1073.114	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
2532	16489503U		180	48	75.00	724.27	1102.918	0.00	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
2533	16489505U		500	18	75.00	645.49	1023.909	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
2534	16489509U		1000	9	75.00	655.00	1038.994	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 505**	**NORMANDI BREWERIES & DISTILLERIES PVT LTD**													
2535	115052719	NORMANDY'S DADDY WILSON INDIAN BRANDY	750	12	75.00	745.00	1181.756	0.00	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
2536	11505272A		375	24	75.00	655.00	1038.994	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
2537	115052730		180	48	75.00	670.00	1020.276	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
2538	115052752		500	18	75.00	684.00	1084.995	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2539	115052796		1000	9	75.00	604.55	958.967	0.00	20.00	1829.06	4590.94	6600.00	233.62	586.38	840.00
2540	11505421W	PEOUS & WILSON INDIAN BRANDY	750	12	75.00	1350.00	1599.750	0.00	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
2541	11505422W		375	24	75.00	1350.00	1599.750	0.00	20.00	3452.99	8667.01	12600.00	165.24	414.76	600.00
2542	11505423W		180	48	75.00	1415.00	1535.760	0.00	0.00	3390.31	8509.69	11900.00	82.62	207.38	290.00
2543	11505425W		500	18	75.00	1060.00	1599.750	0.00	20.00	3116.81	7823.19	11300.00	199.43	500.57	720.00
2544	11505429W		1000	9	75.00	1134.20	1599.750	0.00	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
2545	11505461U	NORMANDY'S DADDY WILSON WHITE BRANDY	750	12	75.00	953.16	1511.950	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2546	11505462U		375	24	75.00	741.05	1175.491	0.00	0.00	2222.22	5577.78	7800.00	105.41	264.59	370.00
2547	11505463U		180	48	75.00	780.00	1187.784	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2548	11505465U		500	18	75.00	793.68	1258.975	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
2549	11505469U		1000	9	75.00	714.21	1132.916	0.00	20.00	2170.94	5449.06	7800.00	273.50	686.50	980.00
2550	11505471U	NORMANDY'S BLACK SALUTE INDIAN BRANDY	750	12	75.00	953.16	1511.950	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2551	11505472U		375	24	75.00	741.05	1175.491	0.00	0.00	2222.22	5577.78	7800.00	105.41	264.59	370.00
2552	11505473U		180	48	75.00	780.00	1187.784	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2553	11505475U		500	18	75.00	793.68	1258.975	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
2554	11505479U		1000	9	75.00	714.21	1132.916	0.00	20.00	2170.94	5449.06	7800.00	273.50	686.50	980.00
2555	11505481U	NORMANDY'S KANTHARI INDIAN BRANDY	750	12	75.00	953.16	1511.950	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2556	11505482U		375	24	75.00	717.89	1138.753	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
2557	11505483U		180	48	75.00	736.84	1122.060	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
2558	11505485U		500	18	75.00	762.11	1208.897	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2559	11505489U		1000	9	75.00	697.89	1107.028	0.00	20.00	2113.96	5306.04	7600.00	267.81	672.19	960.00
2560	11505491U	NORMANDY'S DADDY WILSON TRIPLE BLACK INDIAN BRANDY	750	12	75.00	1006.95	1597.274	0.00	40.00	3025.64	7594.36	11100.00	287.75	722.25	1050.00
2561	11505492U		375	24	75.00	762.11	1208.897	0.00	0.00	2279.20	5720.80	8000.00	108.26	271.74	380.00
2562	11505493U		180	48	75.00	780.00	1187.784	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2563	11505495U		500	18	75.00	841.58	1334.956	0.00	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
2564	11505499U		1000	9	75.00	753.68	1195.525	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 505**	**NORMANDI BREWERIES & DISTILLERIES PVT LTD**													
2565	11505501U	NORMANDY'S KADUVA INDIAN BRANDY	750	12	75.00	687.37	1090.341	0.00	20.00	2096.87	5263.13	7600.00	199.43	500.57	720.00
2566	11505502U		375	24	75.00	634.74	1006.856	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
2567	11505503U		180	48	75.00	649.47	989.013	0.00	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
2568	11505505U		500	18	75.00	633.68	1005.175	0.00	0.00	1880.34	4719.66	6600.00	122.51	307.49	430.00
2569	11505509U		1000	9	75.00	473.67	751.359	0.00	20.00	1458.69	3661.31	5300.00	182.34	457.66	660.00
2570	12505091U	NORMANDY'S DADDY WILSON GOLD RESERVE WHISKY	750	12	75.00	1057.63	1599.750	0.00	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
2571	12505092U		375	24	75.00	1057.63	1599.750	0.00	20.00	3111.11	7808.89	11400.00	151.00	379.00	550.00
2572	12505093U		180	48	75.00	1123.16	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2573	12505095U		500	18	75.00	793.68	1258.975	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
2574	12505099U		1000	9	75.00	953.16	1511.950	0.00	40.00	2860.40	7179.60	10400.00	364.67	915.33	1320.00
2575	135052813	NORMANDY'S DADDY WILSON PURE BLENDED RUM	750	12	75.00	682.66	1082.869	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
2576	135052824		375	24	75.00	655.00	1038.994	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
2577	135052835		180	48	75.00	670.00	1020.276	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
2578	135052857		500	18	75.00	651.63	1033.648	0.00	0.00	1937.32	4862.68	6800.00	125.36	314.64	440.00
2579	135052890		1000	9	75.00	604.55	958.967	0.00	20.00	1829.06	4590.94	6600.00	233.62	586.38	840.00
2580	13505411W	NORMANDY'S DADDY WILSON WHITE RUM	750	12	75.00	953.16	1511.950	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2581	13505412W		375	24	75.00	717.89	1138.753	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
2582	13505413W		180	48	75.00	780.00	1187.784	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2583	13505415W		500	18	75.00	714.21	1132.916	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
2584	13505419W		1000	9	75.00	674.21	1069.466	0.00	20.00	2028.49	5091.51	7300.00	259.26	650.74	930.00
2585	13505431U	NORMANDY'S BLACK SALUTE RUM	750	12	75.00	953.16	1511.950	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2586	13505432U		375	24	75.00	741.05	1175.491	0.00	0.00	2222.22	5577.78	7800.00	105.41	264.59	370.00
2587	13505433U		180	48	75.00	780.00	1187.784	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2588	13505435U		500	18	75.00	793.68	1258.975	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
2589	13505439U		1000	9	75.00	714.21	1132.916	0.00	20.00	2170.94	5449.06	7800.00	273.50	686.50	980.00
2590	13505441U	NORMANDY'S KANTHARI RUM	750	12	75.00	953.16	1511.950	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2591	13505442U		375	24	75.00	717.89	1138.753	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
2592	13505443U		180	48	75.00	736.84	1122.060	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
2593	13505445U		500	18	75.00	762.11	1208.897	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2594	13505449U		1000	9	75.00	697.89	1107.028	0.00	20.00	2113.96	5306.04	7600.00	267.81	672.19	960.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 505**	**NORMANDI BREWERIES & DISTILLERIES PVT LTD**													
2595	13505451U	NORMANDY'S DADDY WILSON TRIPLE BLACK RUM	750	12	75.00	1006.95	1597.274	0.00	40.00	3025.64	7594.36	11100.00	287.75	722.25	1050.00
2596	13505452U		375	24	75.00	762.11	1208.897	0.00	0.00	2279.20	5720.80	8000.00	108.26	271.74	380.00
2597	13505453U		180	48	75.00	780.00	1187.784	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2598	13505455U		500	18	75.00	841.58	1334.956	0.00	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
2599	13505459U		1000	9	75.00	753.68	1195.525	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
2600	13505461U	NORMANDY'S KADUVA RUM	750	12	75.00	687.37	1090.341	0.00	20.00	2096.87	5263.13	7600.00	199.43	500.57	720.00
2601	13505462U		375	24	75.00	634.74	1006.856	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
2602	13505463U		180	48	75.00	649.47	989.013	0.00	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
2603	13505465U		500	18	75.00	633.68	1005.175	0.00	0.00	1880.34	4719.66	6600.00	122.51	307.49	430.00
2604	13505469U		1000	9	75.00	473.67	751.359	0.00	20.00	1458.69	3661.31	5300.00	182.34	457.66	660.00
2605	13505471U	NORMANDY'S MANKA PINK RUM	750	12	75.00	1006.95	1597.274	0.00	40.00	3025.64	7594.36	11100.00	287.75	722.25	1050.00
2606	13505472U		375	24	75.00	762.11	1208.897	0.00	0.00	2279.20	5720.80	8000.00	108.26	271.74	380.00
2607	13505473U		180	48	75.00	780.00	1187.784	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2608	13505475U		500	18	75.00	841.58	1334.956	0.00	20.00	2547.01	6392.99	9300.00	162.39	407.61	590.00
2609	13505479U		1000	9	75.00	753.68	1195.525	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
2610	14505121U	NORMANDY'S MANKA GIN	750	12	75.00	2473.68	1599.750	0.00	40.00	4706.55	11813.45	17000.00	450.14	1129.86	1620.00
2611	14505122U		375	24	75.00	2473.68	1599.750	0.00	20.00	4735.04	11884.96	17100.00	227.92	572.08	820.00
2612	14505123U		180	48	75.00	2552.63	1535.760	0.00	0.00	4672.36	11727.64	16400.00	113.96	286.04	400.00
2613	14505125U		500	18	75.00	2473.68	1599.750	0.00	40.00	4723.65	11856.35	17300.00	301.99	758.01	1100.00
2614	14505129U		1000	9	75.00	2473.68	1599.750	0.00	40.00	4683.76	11756.24	16800.00	598.29	1501.71	2140.00
2615	16505281U	NORMANDY'S DADDY WILSON ORANGE VODKA	750	12	75.00	953.16	1511.950	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2616	16505282U		375	24	75.00	717.89	1138.753	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
2617	16505283U		180	48	75.00	780.00	1187.784	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2618	16505285U		500	18	75.00	714.21	1132.916	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
2619	16505289U		1000	9	75.00	674.21	1069.466	0.00	20.00	2028.49	5091.51	7300.00	259.26	650.74	930.00
2620	16505291U	NORMANDY'S KANTHARI CHILLI VODKA	750	12	75.00	1057.63	1599.750	0.00	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
2621	16505292U		375	24	75.00	1057.63	1599.750	0.00	20.00	3111.11	7808.89	11400.00	151.00	379.00	550.00
2622	16505293U		180	48	75.00	1123.16	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2623	16505295U		500	18	75.00	793.68	1258.975	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
2624	16505299U		1000	9	75.00	953.16	1511.950	0.00	40.00	2860.40	7179.60	10400.00	364.67	915.33	1320.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 511**	**NATIONAL INDUSTRIAL CORPORATION PRIVATE LIMITED**													
2625	11511011X	NICOL'S GOLD HOUSE FRENCH BRANDY	750	12	75.00	980.92	1555.984	33.75	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00
2626	11511012X		375	24	75.00	978.89	1552.764	33.75	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
2627	11511015X		500	18	75.00	864.00	1370.520	33.75	20.00	2660.97	6679.03	9700.00	170.94	429.06	620.00
2628	11511019X		1000	9	75.00	824.38	1307.673	33.75	40.00	2518.52	6321.48	9200.00	319.09	800.91	1160.00
2629	11511079U	NICOL'S XCEL RESERVE FRENCH BRANDY	1000	9	75.00	1525.00	1599.750	33.75	40.00	3658.12	9181.88	13200.00	464.39	1165.61	1670.00
2630	115119616	NICOL'S BLACK & GOLD FRENCH BRANDY VSOP	750	12	75.00	1663.00	1599.750	33.75	40.00	3823.36	9596.64	13900.00	364.67	915.33	1320.00
2631	115119627		375	24	75.00	1705.59	1599.750	33.75	20.00	3908.83	9811.17	14200.00	188.03	471.97	680.00
2632	11511963X		180	48	75.00	1780.91	1535.760	32.40	0.00	3846.15	9653.85	13500.00	94.02	235.98	330.00
2633	11511965X		500	18	75.00	1395.00	1599.750	33.75	20.00	3515.67	8824.33	12700.00	225.07	564.93	810.00
2634	11511969X		1000	9	75.00	1357.00	1599.750	33.75	40.00	3458.69	8681.31	12500.00	438.75	1101.25	1580.00
2635	12511821V	1943 BLACK & GOLD RARE PREMIUM WHISKY	750	12	75.00	1824.00	1599.750	33.75	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
2636	12511822V		375	24	75.00	1874.00	1599.750	33.75	20.00	4079.77	10240.23	14800.00	196.58	493.42	710.00
2637	12511823V		180	48	75.00	2027.92	1535.760	32.40	0.00	4131.05	10368.95	14500.00	99.72	250.28	350.00
2638	13511051V	NICOL'S COCO CARIB COCONUT RUM	750	12	75.00	1690.00	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
2639	13511052V		375	24	75.00	1764.72	1599.750	33.75	20.00	3965.81	9954.19	14400.00	190.88	479.12	690.00
2640	13511061V	NICOL'S COFFEE RUM	750	12	75.00	1690.00	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
2641	13511062V		375	24	75.00	1764.72	1599.750	33.75	20.00	3965.81	9954.19	14400.00	190.88	479.12	690.00
2642	13511071V	NICOL'S BLACK BANDIT ORIGINAL SPICED RUM	750	12	75.00	1690.00	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
2643	13511072V		375	24	75.00	1764.72	1599.750	33.75	20.00	3965.81	9954.19	14400.00	190.88	479.12	690.00
2644	13511111V	NICOL'S GOLD HOUSE PREMIUM XXX RUM	750	12	75.00	984.00	1560.870	33.75	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00
2645	13511112V		375	24	75.00	1019.35	1599.750	33.75	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
2646	13511115V		500	18	75.00	864.00	1370.520	33.75	20.00	2660.97	6679.03	9700.00	170.94	429.06	620.00
2647	13511119V		1000	9	75.00	826.11	1310.417	33.75	40.00	2518.52	6321.48	9200.00	321.94	808.06	1170.00
2648	13511131U	DIMPY RUM & COLA	750	12	75.00	1705.25	1599.750	33.75	40.00	3880.34	9739.66	14100.00	370.37	929.63	1340.00
2649	13511132U		375	24	75.00	1776.50	1599.750	33.75	20.00	3994.30	10025.70	14500.00	190.88	479.12	690.00
2650	13511141U	BLACK BULL MATURED XXX RUM	750	12	75.00	1351.85	1599.750	33.75	40.00	3452.99	8667.01	12600.00	330.48	829.52	1200.00
2651	13511142U		375	24	75.00	1351.85	1599.750	33.75	20.00	3509.97	8810.03	12800.00	168.09	421.91	610.00
2652	13511143U		180	48	75.00	1400.30	1535.760	32.40	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
2653	16511941V	NICOL'S V VODKA PREMIUM GRAIN	750	12	75.00	1409.89	1599.750	33.75	40.00	3538.46	8881.54	12900.00	336.18	843.82	1220.00
2654	16511942V		375	24	75.00	1495.78	1599.750	33.75	20.00	3652.42	9167.58	13300.00	176.64	443.36	640.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 519**	**NANDANAM ENTERPRISES**													
2655	12519011W	PRADO PREMIUM WHISKY	750	12	75.00	1733.40	1599.750	33.75	40.00	3908.83	9811.17	14200.00	373.22	936.78	1350.00
2656	12519012W		375	24	75.00	1733.40	1599.750	33.75	20.00	3937.32	9882.68	14300.00	188.03	471.97	680.00
2657	12519013W		180	48	75.00	1940.00	1535.760	32.40	0.00	4017.09	10082.91	14100.00	96.87	243.13	340.00
2658	12519015W		500	18	75.00	1759.00	1599.750	33.75	20.00	3943.02	9896.98	14200.00	250.71	629.29	900.00
2659	12519019W		1000	9	75.00	1759.00	1599.750	33.75	40.00	3914.53	9825.47	14100.00	498.58	1251.42	1790.00
2660	12519031U	KOMBAN BLACK & WILD SPECIAL WHISKY	750	12	75.00	911.00	1445.074	33.75	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
2661	12519032U		375	24	75.00	911.00	1445.074	33.75	0.00	2763.53	6936.47	9700.00	131.05	328.95	460.00
2662	12519033U		180	48	75.00	1090.00	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2663	12519035U		500	18	75.00	757.00	1200.791	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
2664	12519039U		1000	9	75.00	757.00	1200.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
2665	13519071U	PRADO COFFEE RUM	750	12	75.00	1292.00	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
2666	13519072U		375	24	75.00	1292.00	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
2667	13519073U		180	48	75.00	1624.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
2668	13519075U		500	18	75.00	1358.00	1599.750	33.75	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
2669	13519079U		1000	9	75.00	1358.00	1599.750	33.75	40.00	3458.69	8681.31	12500.00	441.60	1108.40	1590.00
2670	14519011U	PRADO GIN	750	12	75.00	1292.00	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
2671	14519012U		375	24	75.00	1292.00	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
2672	14519013U		180	48	75.00	1624.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
2673	14519015U		500	18	75.00	1358.00	1599.750	33.75	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
2674	14519019U		1000	9	75.00	1358.00	1599.750	33.75	40.00	3458.69	8681.31	12500.00	441.60	1108.40	1590.00
2675	16519011W	PRADO PREMIUM VODKA	750	12	75.00	1099.96	1599.750	33.75	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
2676	16519012W		375	24	75.00	1225.15	1599.750	33.75	20.00	3339.03	8380.97	12200.00	159.54	400.46	580.00
2677	16519013W		180	48	75.00	1358.90	1535.760	32.40	0.00	3361.82	8438.18	11800.00	82.62	207.38	290.00
2678	16519015W		500	18	75.00	1099.96	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
2679	16519019W		1000	9	75.00	1099.96	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
2680	16519021V	PRADO ORANGE VODKA	750	12	75.00	1292.00	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
2681	16519022V		375	24	75.00	1292.00	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
2682	16519023V		180	48	75.00	1410.00	1535.760	32.40	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
2683	16519025V		500	18	75.00	1159.00	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
2684	16519029V		1000	9	75.00	1159.00	1599.750	33.75	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 550**	**OASIS DISTILLERIES LIMITED**													
2685	115501415	EVERYDAY GOLD CLASSIC BRANDY	750	12	75.00	599.30	950.640	0.00	20.00	1840.46	4619.54	6700.00	173.79	436.21	630.00
2686	115501426		375	24	75.00	599.30	950.640	0.00	0.00	1794.87	4505.13	6300.00	85.47	214.53	300.00
2687	115501437		180	48	75.00	576.46	877.833	0.00	0.00	1680.91	4219.09	5900.00	39.89	100.11	140.00
2688	115501459		500	18	75.00	578.75	918.042	0.00	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
2689	115501492		1000	9	75.00	554.71	879.909	0.00	20.00	1686.61	4233.39	6100.00	213.68	536.32	770.00
2690	115501517	ROYAL ARMS PREMIUM VSOP BRANDY	750	12	75.00	855.00	1356.244	0.00	20.00	2581.20	6478.80	9300.00	245.01	614.99	880.00
2691	115501528		375	24	75.00	821.76	1303.517	0.00	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
2692	115501539		180	48	75.00	867.77	1321.440	0.00	0.00	2507.12	6292.88	8800.00	62.68	157.32	220.00
2693	115501550		500	18	75.00	727.60	1154.155	0.00	0.00	2165.24	5434.76	7600.00	139.60	350.40	490.00
2694	115501594		1000	9	75.00	727.60	1154.155	0.00	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
2695	115502917	OASIS CLASSIC BRANDY	750	12	75.00	646.82	1026.018	0.00	20.00	1954.42	4905.58	7100.00	188.03	471.97	680.00
2696	115502928		375	24	75.00	646.82	1026.018	0.00	0.00	1937.32	4862.68	6800.00	94.02	235.98	330.00
2697	115502939		180	48	75.00	713.69	1086.807	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
2698	115502950		500	18	75.00	615.25	975.940	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
2699	115502994		1000	9	75.00	427.99	678.899	0.00	20.00	1316.24	3303.76	4800.00	165.24	414.76	600.00
2700	11550331W	ALL SEASONS GOLDEN COLLECTION RESERVE BRANDY	750	12	75.00	1733.40	1599.750	0.00	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
2701	11550332W		375	24	75.00	2033.00	1599.750	0.00	20.00	4222.22	10597.78	15300.00	202.28	507.72	730.00
2702	11550333W		180	48	75.00	2118.60	1535.760	0.00	0.00	4188.03	10511.97	14700.00	102.56	257.44	360.00
2703	11550335W		500	18	75.00	1497.30	1599.750	0.00	20.00	3601.14	9038.86	13000.00	230.77	579.23	830.00
2704	11550339W		1000	9	75.00	1497.30	1599.750	0.00	40.00	3572.65	8967.35	12900.00	455.84	1144.16	1640.00
2705	11550351V	ROYAL ARMS BLUE RESERVE BRANDY	750	12	75.00	999.00	1584.664	0.00	40.00	2997.15	7522.85	11000.00	287.75	722.25	1050.00
2706	11550352V		375	24	75.00	1047.85	1599.750	0.00	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
2707	11550353V		180	48	75.00	1100.10	1535.760	0.00	0.00	3019.94	7580.06	10600.00	74.07	185.93	260.00
2708	11550355V		500	18	75.00	894.90	1419.535	0.00	20.00	2717.95	6822.05	9900.00	173.79	436.21	630.00
2709	11550359V		1000	9	75.00	830.00	1316.588	0.00	40.00	2490.03	6249.97	9100.00	316.24	793.76	1150.00
2710	11550361U	WIFI INDIAN BRANDY	750	12	75.00	735.00	1165.894	0.00	20.00	2239.32	5620.68	8100.00	213.68	536.32	770.00
2711	11550362U		375	24	75.00	735.00	1165.894	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
2712	11550363U		180	48	75.00	840.00	1279.152	0.00	0.00	2450.14	6149.86	8600.00	59.83	150.17	210.00
2713	11550365U		500	18	75.00	712.00	1129.410	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
2714	11550369U		1000	9	75.00	712.00	1129.410	0.00	20.00	2142.45	5377.55	7700.00	273.50	686.50	980.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 550**	**OASIS DISTILLERIES LIMITED**													
2715	11550371U	V JOHN FINE INDIAN BRANDY	750	12	75.00	684.00	1084.995	0.00	20.00	2068.38	5191.62	7500.00	199.43	500.57	720.00
2716	11550372U		375	24	75.00	735.00	1165.894	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
2717	11550373U		180	48	75.00	734.00	1117.735	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
2718	11550375U		500	18	75.00	694.00	1100.858	0.00	0.00	2079.77	5220.23	7300.00	133.90	336.10	470.00
2719	11550379U		1000	9	75.00	673.00	1067.546	0.00	20.00	2028.49	5091.51	7300.00	259.26	650.74	930.00
2720	11550381U	CASH FINEST INDIAN BRANDY	750	12	75.00	840.00	1332.450	0.00	20.00	2524.22	6335.78	9100.00	242.17	607.83	870.00
2721	11550382U		375	24	75.00	840.00	1332.450	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
2722	11550383U		180	48	75.00	840.00	1279.152	0.00	0.00	2450.14	6149.86	8600.00	59.83	150.17	210.00
2723	11550385U		500	18	75.00	742.00	1176.997	0.00	20.00	2262.11	5677.89	8300.00	145.30	364.70	530.00
2724	11550389U		1000	9	75.00	742.00	1176.997	0.00	40.00	2233.62	5606.38	8200.00	284.90	715.10	1040.00
2725	135501815	V JOHN XXX RUM	750	12	75.00	684.00	1084.995	0.00	20.00	2068.38	5191.62	7500.00	199.43	500.57	720.00
2726	135501826		375	24	75.00	735.00	1165.894	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
2727	135501837		180	48	75.00	734.00	1117.735	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
2728	135501859		500	18	75.00	694.00	1100.858	0.00	0.00	2079.77	5220.23	7300.00	133.90	336.10	470.00
2729	135501892		1000	9	75.00	673.00	1067.546	0.00	20.00	2028.49	5091.51	7300.00	259.26	650.74	930.00
2730	13550191U	CASH XXX RUM	750	12	75.00	840.00	1332.450	0.00	20.00	2524.22	6335.78	9100.00	242.17	607.83	870.00
2731	135501928		375	24	75.00	840.00	1332.450	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
2732	13550193U		180	48	75.00	840.00	1279.152	0.00	0.00	2450.14	6149.86	8600.00	59.83	150.17	210.00
2733	13550195U		500	18	75.00	742.00	1176.997	0.00	20.00	2262.11	5677.89	8300.00	145.30	364.70	530.00
2734	13550199U		1000	9	75.00	742.00	1176.997	0.00	40.00	2233.62	5606.38	8200.00	284.90	715.10	1040.00
2735	135502013	EVERYDAY GOLD XXX RUM	750	12	75.00	599.30	950.640	0.00	20.00	1840.46	4619.54	6700.00	173.79	436.21	630.00
2736	135502024		375	24	75.00	599.30	950.640	0.00	0.00	1794.87	4505.13	6300.00	85.47	214.53	300.00
2737	135502035		180	48	75.00	576.46	877.833	0.00	0.00	1680.91	4219.09	5900.00	39.89	100.11	140.00
2738	135502057		500	18	75.00	578.75	918.042	0.00	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
2739	135502090		1000	9	75.00	554.71	879.909	0.00	20.00	1686.61	4233.39	6100.00	213.68	536.32	770.00
2740	135503016	OASIS CLASSIC RUM	750	12	75.00	646.82	1026.018	0.00	20.00	1954.42	4905.58	7100.00	188.03	471.97	680.00
2741	135503027		375	24	75.00	646.82	1026.018	0.00	0.00	1937.32	4862.68	6800.00	94.02	235.98	330.00
2742	135503038		180	48	75.00	713.69	1086.807	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
2743	13550305A		500	18	75.00	615.25	975.940	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
2744	135503093		1000	9	75.00	427.99	678.899	0.00	20.00	1316.24	3303.76	4800.00	165.24	414.76	600.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 550**	**OASIS DISTILLERIES LIMITED**													
2745	13550371V	ROYAL ARMS BLACK SUPERIOR XXX RUM	750	12	75.00	882.00	1399.072	0.00	20.00	2666.67	6693.33	9600.00	253.56	636.44	910.00
2746	13550372V		375	24	75.00	878.00	1392.727	0.00	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
2747	13550373V		180	48	75.00	880.00	1340.064	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
2748	13550375V		500	18	75.00	717.00	1137.341	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
2749	13550379V		1000	9	75.00	716.00	1135.755	0.00	20.00	2170.94	5449.06	7800.00	273.50	686.50	980.00
2750	13550401U	EVERYDAY GOLD LEMO WHITE RUM	750	12	75.00	599.00	950.164	0.00	20.00	1840.46	4619.54	6700.00	173.79	436.21	630.00
2751	13550402U		375	24	75.00	599.00	950.164	0.00	0.00	1794.87	4505.13	6300.00	85.47	214.53	300.00
2752	13550403U		180	48	75.00	576.00	877.133	0.00	0.00	1680.91	4219.09	5900.00	39.89	100.11	140.00
2753	13550405U		500	18	75.00	578.00	916.852	0.00	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
2754	13550409U		1000	9	75.00	554.00	878.783	0.00	20.00	1686.61	4233.39	6100.00	213.68	536.32	770.00
2755	16550341U	EVERYDAY GOLD ORANGE VODKA	750	12	75.00	599.00	950.164	0.00	20.00	1840.46	4619.54	6700.00	173.79	436.21	630.00
2756	16550342U		375	24	75.00	599.00	950.164	0.00	0.00	1794.87	4505.13	6300.00	85.47	214.53	300.00
2757	16550343U		180	48	75.00	576.00	877.133	0.00	0.00	1680.91	4219.09	5900.00	39.89	100.11	140.00
2758	16550345U		500	18	75.00	578.00	916.852	0.00	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
2759	16550349U		1000	9	75.00	554.00	878.783	0.00	20.00	1686.61	4233.39	6100.00	213.68	536.32	770.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 573**	**PRISTINE DISTILLERIES (IMFL)**													
2760	11573011U	ROYALSON GOLD BRANDY	750	12	75.00	850.25	1348.709	33.75	20.00	2609.69	6550.31	9400.00	247.86	622.14	890.00
2761	11573012U		375	24	75.00	850.25	1348.709	33.75	0.00	2564.10	6435.90	9000.00	122.51	307.49	430.00
2762	11573013U		180	48	75.00	828.40	1261.488	32.40	0.00	2450.14	6149.86	8600.00	59.83	150.17	210.00
2763	11573015U		500	18	75.00	726.75	1152.807	33.75	20.00	2262.11	5677.89	8300.00	145.30	364.70	530.00
2764	11573019U		1000	9	75.00	726.75	1152.807	33.75	40.00	2233.62	5606.38	8200.00	284.90	715.10	1040.00
2765	11573021U	BLACK HARBOUR BRANDY	750	12	75.00	571.90	907.176	33.75	20.00	1783.48	4476.52	6500.00	170.94	429.06	620.00
2766	11573022U		375	24	75.00	571.90	907.176	33.75	0.00	1737.89	4362.11	6100.00	85.47	214.53	300.00
2767	11573023U		180	48	75.00	584.25	889.696	32.40	0.00	1737.89	4362.11	6100.00	42.74	107.26	150.00
2768	11573025U		500	18	75.00	571.90	907.176	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
2769	11573029U		1000	9	75.00	571.90	907.176	33.75	20.00	1772.08	4447.92	6400.00	225.07	564.93	810.00
2770	11573031U	RHINO GOLD BRANDY	750	12	75.00	669.75	1062.391	33.75	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
2771	11573032U		375	24	75.00	669.75	1062.391	33.75	0.00	2051.28	5148.72	7200.00	96.87	243.13	340.00
2772	11573033U		180	48	75.00	665.00	1012.662	32.40	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
2773	11573035U		500	18	75.00	615.60	976.495	33.75	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
2774	11573039U		1000	9	75.00	615.60	976.495	33.75	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
2775	12573011U	ROYALSON GOLD RESERVE WHISKY	750	12	75.00	1558.00	1599.750	33.75	40.00	3709.40	9310.60	13500.00	353.28	886.72	1280.00
2776	12573012U		375	24	75.00	1558.00	1599.750	33.75	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
2777	12573013U		180	48	75.00	1615.00	1535.760	32.40	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
2778	12573015U		500	18	75.00	1558.00	1599.750	33.75	20.00	3715.10	9324.90	13400.00	236.47	593.53	850.00
2779	12573019U		1000	9	75.00	1558.00	1599.750	33.75	40.00	3686.61	9253.39	13300.00	470.09	1179.91	1690.00
2780	12573021U	ROYALSON GOLD WHISKY	750	12	75.00	1026.00	1599.750	33.75	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
2781	12573022U		375	24	75.00	1026.00	1599.750	33.75	20.00	3139.60	7880.40	11500.00	151.00	379.00	550.00
2782	12573023U		180	48	75.00	1087.75	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2783	12573025U		500	18	75.00	912.00	1446.660	33.75	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
2784	12573029U		1000	9	75.00	912.00	1446.660	33.75	40.00	2774.93	6965.07	10100.00	353.28	886.72	1280.00
2785	13573011U	BLACK HARBOUR RUM	750	12	75.00	571.90	907.176	33.75	20.00	1783.48	4476.52	6500.00	170.94	429.06	620.00
2786	13573012U		375	24	75.00	571.90	907.176	33.75	0.00	1737.89	4362.11	6100.00	85.47	214.53	300.00
2787	13573013U		180	48	75.00	584.25	889.696	32.40	0.00	1737.89	4362.11	6100.00	42.74	107.26	150.00
2788	13573015U		500	18	75.00	571.90	907.176	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
2789	13573019U		1000	9	75.00	571.90	907.176	33.75	20.00	1772.08	4447.92	6400.00	225.07	564.93	810.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 573**	**PRISTINE DISTILLERIES (IMFL)**													
2790	13573021U	RHINO GOLD RUM	750	12	75.00	669.75	1062.391	33.75	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
2791	13573022U		375	24	75.00	669.75	1062.391	33.75	0.00	2051.28	5148.72	7200.00	96.87	243.13	340.00
2792	13573023U		180	48	75.00	665.00	1012.662	32.40	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
2793	13573025U		500	18	75.00	615.60	976.495	33.75	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
2794	13573029U		1000	9	75.00	615.60	976.495	33.75	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 574**	**PILLAI & SONS**													
2795	11574011U	LE PINOT XO BRANDY	750	12	75.00	1539.95	1599.750	33.75	40.00	3680.91	9239.09	13400.00	350.43	879.57	1270.00
2796	11574012U		375	24	75.00	1606.54	1599.750	33.75	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
2797	11574013U		180	48	75.00	1727.67	1535.760	32.40	0.00	3789.17	9510.83	13300.00	91.17	228.83	320.00
2798	11574015U		500	18	75.00	1153.30	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
2799	11574019U		1000	9	75.00	1399.35	1599.750	33.75	40.00	3515.67	8824.33	12700.00	447.29	1122.71	1610.00
2800	11574021U	SHIRAZ XO BRANDY	750	12	75.00	1148.02	1599.750	33.75	40.00	3225.07	8094.93	11800.00	307.69	772.31	1120.00
2801	11574022U		375	24	75.00	1148.02	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
2802	11574023U		180	48	75.00	1299.60	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
2803	11574025U		500	18	75.00	911.26	1445.486	33.75	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
2804	11574029U		1000	9	75.00	1153.54	1599.750	33.75	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00
2805	11574031U	2255 ULTRA FINE BRANDY	750	12	75.00	1026.25	1599.750	33.75	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
2806	11574032U		375	24	75.00	1132.75	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
2807	11574033U		180	48	75.00	1090.00	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2808	11574035U		500	18	75.00	834.75	1324.122	33.75	20.00	2575.50	6464.50	9400.00	165.24	414.76	600.00
2809	11574039U		1000	9	75.00	834.80	1324.201	33.75	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00
2810	11574041U	PEOPLE'S CHOICE VSOP BRANDY	750	12	75.00	994.70	1577.843	33.75	40.00	3025.64	7594.36	11100.00	290.60	729.40	1060.00
2811	11574042U		375	24	75.00	994.65	1577.764	33.75	20.00	3054.13	7665.87	11200.00	148.15	371.85	540.00
2812	11574043U		180	48	75.00	999.00	1521.277	32.40	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
2813	11574045U		500	18	75.00	803.80	1275.028	33.75	20.00	2490.03	6249.97	9100.00	159.54	400.46	580.00
2814	11574049U		1000	9	75.00	772.90	1226.013	33.75	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00
2815	11574051U	SATAN LUCIFER VSOP BRANDY	750	12	75.00	963.75	1528.748	33.75	40.00	2940.17	7379.83	10800.00	279.20	700.80	1020.00
2816	11574052U		375	24	75.00	932.75	1479.575	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
2817	11574053U		180	48	75.00	955.01	1454.289	32.40	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
2818	11574055U		500	18	75.00	757.35	1201.346	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
2819	11574059U		1000	9	75.00	757.93	1202.266	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
2820	11574061U	AASHAAN FRENCH GRAPE BRANDY	750	12	75.00	912.15	1446.898	33.75	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
2821	11574062U		375	24	75.00	932.75	1479.575	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
2822	11574063U		180	48	75.00	810.54	1234.290	32.40	0.00	2393.16	6006.84	8400.00	56.98	143.02	200.00
2823	11574065U		500	18	75.00	726.40	1152.252	33.75	20.00	2262.11	5677.89	8300.00	145.30	364.70	530.00
2824	11574069U		1000	9	75.00	718.75	1140.117	33.75	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 574**	**PILLAI & SONS**													
2825	11574071U	PEOPLE'S CHOICE PREMIUM GRAPE BRANDY	750	12	75.00	637.55	1011.314	33.75	20.00	1982.91	4977.09	7200.00	188.03	471.97	680.00
2826	11574072U		375	24	75.00	641.25	1017.183	33.75	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
2827	11574073U		180	48	75.00	655.50	998.195	32.40	0.00	1937.32	4862.68	6800.00	48.43	121.57	170.00
2828	11574075U		500	18	75.00	617.50	979.509	33.75	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
2829	11574079U		1000	9	75.00	575.80	913.363	33.75	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
2830	11574081U	ROYAL EMPIRE BRANDY	750	12	75.00	451.25	715.795	33.75	0.00	1396.01	3503.99	4900.00	133.90	336.10	470.00
2831	11574082U		375	24	75.00	428.69	680.010	33.75	0.00	1339.03	3360.97	4700.00	65.53	164.47	230.00
2832	11574083U		180	48	75.00	550.00	837.540	32.40	0.00	1652.42	4147.58	5800.00	39.89	100.11	140.00
2833	11574085U		500	18	75.00	451.25	715.795	33.75	0.00	1396.01	3503.99	4900.00	88.32	221.68	310.00
2834	11574089U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
2835	13574011U	2255 ULTRA FINE XXX RUM	750	12	75.00	1026.25	1599.750	33.75	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
2836	13574012U		375	24	75.00	1132.75	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
2837	13574013U		180	48	75.00	1090.00	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
2838	13574015U		500	18	75.00	834.75	1324.122	33.75	20.00	2575.50	6464.50	9400.00	165.24	414.76	600.00
2839	13574019U		1000	9	75.00	834.80	1324.201	33.75	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00
2840	13574021U	SATAN LUCIFER MATURED XXX RUM	750	12	75.00	963.75	1528.748	33.75	40.00	2940.17	7379.83	10800.00	279.20	700.80	1020.00
2841	13574022U		375	24	75.00	932.75	1479.575	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
2842	13574023U		180	48	75.00	955.01	1454.289	32.40	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
2843	13574025U		500	18	75.00	757.35	1201.346	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
2844	13574029U		1000	9	75.00	757.93	1202.266	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
2845	13574031U	ROYAL EMPIRE XXX RUM	750	12	75.00	451.25	715.795	33.75	0.00	1396.01	3503.99	4900.00	133.90	336.10	470.00
2846	13574032U		375	24	75.00	428.69	680.010	33.75	0.00	1339.03	3360.97	4700.00	65.53	164.47	230.00
2847	13574033U		180	48	75.00	550.00	837.540	32.40	0.00	1652.42	4147.58	5800.00	39.89	100.11	140.00
2848	13574035U		500	18	75.00	451.25	715.795	33.75	0.00	1396.01	3503.99	4900.00	88.32	221.68	310.00
2849	13574039U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 581**	**POLSONS DISTILLERY**													
2850	11581091W	ORIGINAL CHOICE INDIAN BRANDY	750	12	75.00	680.96	1080.173	0.00	20.00	2068.38	5191.62	7500.00	196.58	493.42	710.00
2851	11581092W		375	24	75.00	679.89	1078.476	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
2852	11581093W		180	48	75.00	746.06	1136.100	0.00	0.00	2165.24	5434.76	7600.00	54.13	135.87	190.00
2853	11581095W		500	18	75.00	637.20	1010.758	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
2854	11581099W		1000	9	75.00	449.00	712.226	0.00	20.00	1373.22	3446.78	5000.00	173.79	436.21	630.00
2855	11581121W	MONT CASTLE BLENDED GRAPE BRANDY	750	12	75.00	933.70	1481.082	0.00	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
2856	11581122W		375	24	75.00	913.13	1448.452	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
2857	11581123W		180	48	75.00	953.32	1451.716	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
2858	11581125W		500	18	75.00	760.35	1206.105	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2859	11581129W		1000	9	75.00	728.79	1156.043	0.00	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
2860	11581151U	GRAND DUKE INDIAN BRANDY	750	12	75.00	789.47	1252.297	0.00	20.00	2381.77	5978.23	8600.00	227.92	572.08	820.00
2861	11581152U		375	24	75.00	736.84	1168.812	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
2862	11581153U		180	48	75.00	863.16	1314.420	0.00	0.00	2507.12	6292.88	8800.00	59.83	150.17	210.00
2863	11581155U		500	18	75.00	710.53	1127.078	0.00	0.00	2108.26	5291.74	7400.00	136.75	343.25	480.00
2864	11581159U		1000	9	75.00	631.58	1001.844	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
2865	11581161U	ROULETTE PREMIUM BLENDED GRAPE BRANDY	750	12	75.00	2431.58	1599.750	0.00	40.00	4649.57	11670.43	16800.00	444.44	1115.56	1600.00
2866	11581162U		375	24	75.00	2431.58	1599.750	0.00	20.00	4678.06	11741.94	16900.00	225.07	564.93	810.00
2867	11581171U	JOHNS PAUL MASSON PREMIUM BRANDY	750	12	75.00	1863.16	1599.750	0.00	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
2868	11581172U		375	24	75.00	1863.16	1599.750	0.00	20.00	4051.28	10168.72	14700.00	193.73	486.27	700.00
2869	13581131W	ORIGINAL CHOICE RUM	750	12	75.00	641.47	1017.532	0.00	20.00	1954.42	4905.58	7100.00	185.19	464.81	670.00
2870	13581132W		375	24	75.00	629.73	998.909	0.00	0.00	1880.34	4719.66	6600.00	91.17	228.83	320.00
2871	13581133W		180	48	75.00	693.77	1056.473	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
2872	13581135W		500	18	75.00	606.43	961.950	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
2873	13581139W		1000	9	75.00	449.00	712.226	0.00	20.00	1373.22	3446.78	5000.00	173.79	436.21	630.00
2874	13581161W	MONT CASTLE PREMIUM RUM	750	12	75.00	933.70	1481.082	0.00	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
2875	13581162W		375	24	75.00	913.13	1448.452	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
2876	13581163W		180	48	75.00	953.32	1451.716	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
2877	13581165W		500	18	75.00	760.35	1206.105	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2878	13581169W		1000	9	75.00	728.79	1156.043	0.00	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
2879	13581191U	GRAND DUKE PREMIUM RUM	750	12	75.00	789.47	1252.297	0.00	20.00	2381.77	5978.23	8600.00	227.92	572.08	820.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 581**	**POLSONS DISTILLERY**													
2880	13581192U	GRAND DUKE PREMIUM RUM	375	24	75.00	736.84	1168.812	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
2881	13581193U		180	48	75.00	863.16	1314.420	0.00	0.00	2507.12	6292.88	8800.00	59.83	150.17	210.00
2882	13581195U		500	18	75.00	710.53	1127.078	0.00	0.00	2108.26	5291.74	7400.00	136.75	343.25	480.00
2883	13581199U		1000	9	75.00	631.58	1001.844	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
2884	16581201U	GRAND DUKE PREMIUM VODKA	750	12	75.00	1600.00	1599.750	0.00	40.00	3709.40	9310.60	13500.00	353.28	886.72	1280.00
2885	16581202U		375	24	75.00	1600.00	1599.750	0.00	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 592**	**IMPERIAL SPIRITS LIMITED**													
2886	11592041W	IMPERIAL VS RESERVE BLENDED BRANDY	750	12	75.00	1014.90	1599.750	0.00	40.00	3054.13	7665.87	11200.00	290.60	729.40	1060.00
2887	11592042W		375	24	75.00	1026.67	1599.750	0.00	20.00	3082.62	7737.38	11300.00	148.15	371.85	540.00
2888	11592043W		180	48	75.00	749.00	1140.577	0.00	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
2889	11592045W		500	18	75.00	685.00	1086.581	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2890	11592049W		1000	9	75.00	806.51	1279.326	0.00	40.00	2433.05	6106.95	8900.00	307.69	772.31	1120.00
2891	11592091U	SOLO FINE INDIAN BRANDY	750	12	75.00	725.28	1150.475	0.00	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
2892	11592092U		375	24	75.00	725.28	1150.475	0.00	0.00	2165.24	5434.76	7600.00	105.41	264.59	370.00
2893	11592093U		180	48	75.00	740.33	1127.375	0.00	0.00	2165.24	5434.76	7600.00	51.28	128.72	180.00
2894	11592095U		500	18	75.00	687.25	1090.150	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2895	11592099U		1000	9	75.00	680.45	1079.364	0.00	20.00	2056.98	5163.02	7400.00	262.11	657.89	940.00
2896	11592101U	IMPERIAL'S FOUR SQUARE VSOP BLENDED BRANDY	750	12	75.00	962.60	1526.924	0.00	20.00	2894.59	7265.41	10400.00	276.35	693.65	990.00
2897	11592102U		375	24	75.00	981.95	1557.618	0.00	0.00	2934.47	7365.53	10300.00	139.60	350.40	490.00
2898	11592103U		180	48	75.00	1000.79	1524.003	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
2899	11592105U		500	18	75.00	783.29	1242.494	0.00	20.00	2376.07	5963.93	8700.00	151.00	379.00	550.00
2900	11592109U		1000	9	75.00	763.34	1210.848	0.00	40.00	2290.60	5749.40	8400.00	293.45	736.55	1070.00
2901	11592111U	CROSSGATES XO SPECIAL BLENDED BRANDY	750	12	75.00	1002.07	1589.534	0.00	40.00	3025.64	7594.36	11100.00	287.75	722.25	1050.00
2902	11592112U		375	24	75.00	1024.99	1599.750	0.00	20.00	3082.62	7737.38	11300.00	148.15	371.85	540.00
2903	11592113U		180	48	75.00	1139.66	1535.760	0.00	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
2904	11592115U		500	18	75.00	910.35	1444.043	0.00	20.00	2774.93	6965.07	10100.00	176.64	443.36	640.00
2905	11592119U		1000	9	75.00	895.13	1419.900	0.00	40.00	2689.46	6750.54	9800.00	341.88	858.12	1240.00
2906	12592021U	IMPERIAL'S ROYAL BLEND GRAIN WHISKY	750	12	75.00	838.46	1330.007	0.00	20.00	2524.22	6335.78	9100.00	242.17	607.83	870.00
2907	12592022U		375	24	75.00	850.00	1348.313	0.00	0.00	2535.61	6364.39	8900.00	122.51	307.49	430.00
2908	12592023U		180	48	75.00	986.00	1501.481	0.00	0.00	2849.00	7151.00	10000.00	68.38	171.62	240.00
2909	12592025U		500	18	75.00	761.40	1207.771	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
2910	12592029U		1000	9	75.00	761.40	1207.771	0.00	40.00	2290.60	5749.40	8400.00	290.60	729.40	1060.00
2911	13592881X	IMPERIAL'S OLD CASTLE XXX RUM	750	12	75.00	695.77	1103.665	0.00	20.00	2125.36	5334.64	7700.00	202.28	507.72	730.00
2912	13592882X		375	24	75.00	694.70	1101.968	0.00	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
2913	13592883X		180	48	75.00	702.00	1069.006	0.00	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
2914	13592885X		500	18	75.00	613.91	973.815	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
2915	13592889X		1000	9	75.00	622.21	986.981	0.00	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 592**	**IMPERIAL SPIRITS LIMITED**													
2916	13592961U	SOLO XXX SUPERIOR RUM	750	12	75.00	766.50	1215.861	0.00	20.00	2324.79	5835.21	8400.00	222.22	557.78	800.00
2917	13592962U		375	24	75.00	786.92	1248.252	0.00	0.00	2336.18	5863.82	8200.00	113.96	286.04	400.00
2918	13592963U		180	48	75.00	782.33	1191.332	0.00	0.00	2279.20	5720.80	8000.00	54.13	135.87	190.00
2919	13592965U		500	18	75.00	687.25	1090.150	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2920	13592969U		1000	9	75.00	680.45	1079.364	0.00	20.00	2056.98	5163.02	7400.00	262.11	657.89	940.00
2921	13592971U	IMPERIAL CASK AGED MATURED RUM	750	12	75.00	832.40	1320.394	0.00	20.00	2524.22	6335.78	9100.00	239.32	600.68	860.00
2922	13592972U		375	24	75.00	766.96	1216.590	0.00	0.00	2279.20	5720.80	8000.00	111.11	278.89	390.00
2923	13592973U		180	48	75.00	828.75	1262.021	0.00	0.00	2421.65	6078.35	8500.00	59.83	150.17	210.00
2924	13592975U		500	18	75.00	703.49	1115.911	0.00	0.00	2108.26	5291.74	7400.00	133.90	336.10	470.00
2925	13592979U		1000	9	75.00	696.53	1104.871	0.00	20.00	2113.96	5306.04	7600.00	267.81	672.19	960.00
2926	13592981U	IMPERIAL'S OAK AND SHERRY CARIBBEAN RUM	750	12	75.00	1002.07	1589.534	0.00	40.00	3025.64	7594.36	11100.00	287.75	722.25	1050.00
2927	13592982U		375	24	75.00	1024.99	1599.750	0.00	20.00	3082.62	7737.38	11300.00	148.15	371.85	540.00
2928	13592983U		180	48	75.00	1139.66	1535.760	0.00	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
2929	13592985U		500	18	75.00	799.41	1268.064	0.00	20.00	2433.05	6106.95	8900.00	153.85	386.15	560.00
2930	13592989U		1000	9	75.00	784.91	1245.063	0.00	40.00	2376.07	5963.93	8700.00	299.15	750.85	1090.00
2931	16592221U	IMPERIAL'S CRYSTAL GRAIN VODKA	750	12	75.00	822.35	1304.453	0.00	20.00	2495.73	6264.27	9000.00	236.47	593.53	850.00
2932	16592222U		375	24	75.00	703.21	1115.467	0.00	0.00	2108.26	5291.74	7400.00	99.72	250.28	350.00
2933	16592223U		180	48	75.00	740.73	1127.984	0.00	0.00	2165.24	5434.76	7600.00	51.28	128.72	180.00
2934	16592225U		500	18	75.00	671.75	1065.563	0.00	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
2935	16592229U		1000	9	75.00	664.31	1053.762	0.00	20.00	2000.00	5020.00	7200.00	256.41	643.59	920.00
2936	16592231U	FLAME SUPERFINE VODKA	750	12	75.00	946.98	1502.147	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2937	16592232U		375	24	75.00	946.98	1502.147	0.00	0.00	2820.51	7079.49	9900.00	136.75	343.25	480.00
2938	16592233U		180	48	75.00	994.05	1513.739	0.00	0.00	2877.49	7222.51	10100.00	71.23	178.77	250.00
2939	16592235U		500	18	75.00	902.16	1431.051	0.00	20.00	2746.44	6893.56	10000.00	173.79	436.21	630.00
2940	16592239U		1000	9	75.00	905.56	1436.445	0.00	40.00	2717.95	6822.05	9900.00	344.73	865.27	1250.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 642**	**RAJASTHAN LIQUORS LIMITED**													
2941	11642051U	GEN NEXT VSOP SUPERIOR BRANDY	750	12	75.00	778.05	1234.182	33.75	20.00	2381.77	5978.23	8600.00	227.92	572.08	820.00
2942	11642051U		750	12	75.00	778.05	1234.182	0.00	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
2943	11642052U		375	24	75.00	786.03	1246.840	33.75	0.00	2393.16	6006.84	8400.00	113.96	286.04	400.00
2944	11642052U		375	24	75.00	786.03	1246.840	0.00	0.00	2336.18	5863.82	8200.00	113.96	286.04	400.00
2945	11642053U		180	48	75.00	798.00	1215.194	32.40	0.00	2364.67	5935.33	8300.00	56.98	143.02	200.00
2946	11642053U		180	48	75.00	798.00	1215.194	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
2947	11642055U		500	18	75.00	690.27	1094.941	33.75	0.00	2108.26	5291.74	7400.00	133.90	336.10	470.00
2948	11642055U		500	18	75.00	690.27	1094.941	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2949	11642059U		1000	9	75.00	673.31	1068.038	33.75	20.00	2085.47	5234.53	7500.00	262.11	657.89	940.00
2950	11642059U		1000	9	75.00	673.31	1068.038	0.00	20.00	2028.49	5091.51	7300.00	259.26	650.74	930.00
2951	11642061U	CHEESE & CIGAR PREMIUM BRANDY	750	12	75.00	955.61	1515.836	33.75	40.00	2911.68	7308.32	10700.00	279.20	700.80	1020.00
2952	11642061U		750	12	75.00	955.61	1515.836	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2953	11642062U		375	24	75.00	975.27	1547.022	33.75	20.00	2997.15	7522.85	11000.00	145.30	364.70	530.00
2954	11642062U		375	24	75.00	975.27	1547.022	0.00	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
2955	11642063U		180	48	75.00	1000.49	1523.546	32.40	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
2956	11642063U		180	48	75.00	1000.49	1523.546	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
2957	11642065U		500	18	75.00	830.21	1316.921	33.75	20.00	2575.50	6464.50	9400.00	162.39	407.61	590.00
2958	11642065U		500	18	75.00	830.21	1316.921	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
2959	11642069U		1000	9	75.00	789.02	1251.583	33.75	40.00	2404.56	6035.44	8800.00	307.69	772.31	1120.00
2960	11642069U		1000	9	75.00	789.02	1251.583	0.00	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00
2961	11642071U	ELITE CLASS XO REDEFINED BRANDY	750	12	75.00	1271.81	1599.750	33.75	40.00	3367.52	8452.48	12300.00	321.94	808.06	1170.00
2962	11642071U		750	12	75.00	1271.81	1599.750	0.00	40.00	3339.03	8380.97	12200.00	319.09	800.91	1160.00
2963	11642072U		375	24	75.00	1281.79	1599.750	33.75	20.00	3424.50	8595.50	12500.00	162.39	407.61	590.00
2964	11642072U		375	24	75.00	1281.79	1599.750	0.00	20.00	3367.52	8452.48	12300.00	162.39	407.61	590.00
2965	11642073U		180	48	75.00	1421.44	1535.760	32.40	0.00	3447.29	8652.71	12100.00	82.62	207.38	290.00
2966	11642073U		180	48	75.00	1421.44	1535.760	0.00	0.00	3390.31	8509.69	11900.00	82.62	207.38	290.00
2967	11642075U		500	18	75.00	983.03	1559.331	33.75	20.00	3002.85	7537.15	10900.00	190.88	479.12	690.00
2968	11642075U		500	18	75.00	983.03	1559.331	0.00	20.00	2974.36	7465.64	10800.00	190.88	479.12	690.00
2969	11642079U		1000	9	75.00	980.04	1554.588	33.75	40.00	2974.36	7465.64	10800.00	378.92	951.08	1370.00
2970	11642079U		1000	9	75.00	980.04	1554.588	0.00	40.00	2945.87	7394.13	10700.00	373.22	936.78	1350.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 642**	**RAJASTHAN LIQUORS LIMITED**													
2971	11642081U	HIGH CHOICE XO BRANDY	750	12	75.00	1626.40	1599.750	33.75	40.00	3766.38	9453.62	13700.00	361.82	908.18	1310.00
2972	11642081U		750	12	75.00	1626.40	1599.750	0.00	40.00	3737.89	9382.11	13600.00	356.13	893.87	1290.00
2973	11642082U		375	24	75.00	1624.50	1599.750	33.75	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
2974	11642082U		375	24	75.00	1624.50	1599.750	0.00	20.00	3766.38	9453.62	13700.00	179.49	450.51	650.00
2975	11642083U		180	48	75.00	1672.00	1535.760	32.40	0.00	3732.19	9367.81	13100.00	91.17	228.83	320.00
2976	11642083U		180	48	75.00	1672.00	1535.760	0.00	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
2977	11642085U		500	18	75.00	1282.50	1599.750	33.75	20.00	3401.71	8538.29	12300.00	216.52	543.48	780.00
2978	11642085U		500	18	75.00	1282.50	1599.750	0.00	20.00	3373.22	8466.78	12200.00	213.68	536.32	770.00
2979	11642089U		1000	9	75.00	1282.50	1599.750	33.75	40.00	3373.22	8466.78	12200.00	430.20	1079.80	1550.00
2980	11642089U		1000	9	75.00	1282.50	1599.750	0.00	40.00	3344.73	8395.27	12100.00	424.50	1065.50	1530.00
2981	11642091U	GEN NEXT PREMIUM BRANDY	750	12	75.00	778.05	1234.182	33.75	20.00	2381.77	5978.23	8600.00	227.92	572.08	820.00
2982	11642091U		750	12	75.00	778.05	1234.182	0.00	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
2983	11642092U		375	24	75.00	786.03	1246.840	33.75	0.00	2393.16	6006.84	8400.00	113.96	286.04	400.00
2984	11642092U		375	24	75.00	786.03	1246.840	0.00	0.00	2336.18	5863.82	8200.00	113.96	286.04	400.00
2985	11642093U		180	48	75.00	798.00	1215.194	32.40	0.00	2364.67	5935.33	8300.00	56.98	143.02	200.00
2986	11642093U		180	48	75.00	798.00	1215.194	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
2987	11642095U		500	18	75.00	690.27	1094.941	33.75	0.00	2108.26	5291.74	7400.00	133.90	336.10	470.00
2988	11642095U		500	18	75.00	690.27	1094.941	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
2989	11642099U		1000	9	75.00	673.31	1068.038	33.75	20.00	2085.47	5234.53	7500.00	262.11	657.89	940.00
2990	11642099U		1000	9	75.00	673.31	1068.038	0.00	20.00	2028.49	5091.51	7300.00	259.26	650.74	930.00
2991	11642101U	CHEESE & CIGAR VSOP BRANDY	750	12	75.00	955.61	1515.836	33.75	40.00	2911.68	7308.32	10700.00	279.20	700.80	1020.00
2992	11642101U		750	12	75.00	955.61	1515.836	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
2993	11642102U		375	24	75.00	975.27	1547.022	33.75	20.00	2997.15	7522.85	11000.00	145.30	364.70	530.00
2994	11642102U		375	24	75.00	975.27	1547.022	0.00	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
2995	11642103U		180	48	75.00	1000.49	1523.546	32.40	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
2996	11642103U		180	48	75.00	1000.49	1523.546	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
2997	11642105U		500	18	75.00	830.21	1316.921	33.75	20.00	2575.50	6464.50	9400.00	162.39	407.61	590.00
2998	11642105U		500	18	75.00	830.21	1316.921	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
2999	11642109U		1000	9	75.00	789.02	1251.583	33.75	40.00	2404.56	6035.44	8800.00	307.69	772.31	1120.00
3000	11642109U		1000	9	75.00	789.02	1251.583	0.00	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 642**	**RAJASTHAN LIQUORS LIMITED**													
3001	11642111U	ELITE CLASS XO PREMIUM BRANDY	750	12	75.00	1271.81	1599.750	33.75	40.00	3367.52	8452.48	12300.00	321.94	808.06	1170.00
3002	11642111U		750	12	75.00	1271.81	1599.750	0.00	40.00	3339.03	8380.97	12200.00	319.09	800.91	1160.00
3003	11642112U		375	24	75.00	1281.79	1599.750	33.75	20.00	3424.50	8595.50	12500.00	162.39	407.61	590.00
3004	11642112U		375	24	75.00	1281.79	1599.750	0.00	20.00	3367.52	8452.48	12300.00	162.39	407.61	590.00
3005	11642113U		180	48	75.00	1421.44	1535.760	32.40	0.00	3447.29	8652.71	12100.00	82.62	207.38	290.00
3006	11642113U		180	48	75.00	1421.44	1535.760	0.00	0.00	3390.31	8509.69	11900.00	82.62	207.38	290.00
3007	11642115U		500	18	75.00	983.03	1559.331	33.75	20.00	3002.85	7537.15	10900.00	190.88	479.12	690.00
3008	11642115U		500	18	75.00	983.03	1559.331	0.00	20.00	2974.36	7465.64	10800.00	190.88	479.12	690.00
3009	11642119U		1000	9	75.00	980.04	1554.588	33.75	40.00	2974.36	7465.64	10800.00	378.92	951.08	1370.00
3010	11642119U		1000	9	75.00	980.04	1554.588	0.00	40.00	2945.87	7394.13	10700.00	373.22	936.78	1350.00
3011	11642121U	HIGH CHOICE XO PREMIUM BRANDY	750	12	75.00	1707.72	1599.750	33.75	40.00	3880.34	9739.66	14100.00	370.37	929.63	1340.00
3012	11642121U		750	12	75.00	1707.72	1599.750	0.00	40.00	3823.36	9596.64	13900.00	364.67	915.33	1320.00
3013	11642122U		375	24	75.00	1705.73	1599.750	33.75	20.00	3908.83	9811.17	14200.00	188.03	471.97	680.00
3014	11642122U		375	24	75.00	1705.73	1599.750	0.00	20.00	3851.85	9668.15	14000.00	185.19	464.81	670.00
3015	11642123U		180	48	75.00	1755.60	1535.760	32.40	0.00	3817.66	9582.34	13400.00	91.17	228.83	320.00
3016	11642123U		180	48	75.00	1755.60	1535.760	0.00	0.00	3789.17	9510.83	13300.00	91.17	228.83	320.00
3017	11642125U		500	18	75.00	1346.63	1599.750	33.75	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
3018	11642125U		500	18	75.00	1346.63	1599.750	0.00	20.00	3430.20	8609.80	12400.00	219.37	550.63	790.00
3019	11642129U		1000	9	75.00	1346.63	1599.750	33.75	40.00	3458.69	8681.31	12500.00	438.75	1101.25	1580.00
3020	11642129U		1000	9	75.00	1346.63	1599.750	0.00	40.00	3401.71	8538.29	12300.00	433.05	1086.95	1560.00
3021	13642041U	ELITE CLASS SUPERIOR RUM	750	12	75.00	1349.00	1599.750	33.75	40.00	3452.99	8667.01	12600.00	330.48	829.52	1200.00
3022	13642041U		750	12	75.00	1349.00	1599.750	0.00	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
3023	13642042U		375	24	75.00	1368.00	1599.750	33.75	20.00	3509.97	8810.03	12800.00	168.09	421.91	610.00
3024	13642042U		375	24	75.00	1368.00	1599.750	0.00	20.00	3481.48	8738.52	12700.00	165.24	414.76	600.00
3025	13642043U		180	48	75.00	1467.75	1535.760	32.40	0.00	3475.78	8724.22	12200.00	85.47	214.53	300.00
3026	13642043U		180	48	75.00	1467.75	1535.760	0.00	0.00	3447.29	8652.71	12100.00	82.62	207.38	290.00
3027	13642045U		500	18	75.00	1016.50	1599.750	33.75	20.00	3088.32	7751.68	11200.00	196.58	493.42	710.00
3028	13642045U		500	18	75.00	1016.50	1599.750	0.00	20.00	3059.83	7680.17	11100.00	193.73	486.27	700.00
3029	13642049U		1000	9	75.00	1002.25	1589.819	33.75	40.00	3031.34	7608.66	11000.00	387.46	972.54	1400.00
3030	13642049U		1000	9	75.00	1002.25	1589.819	0.00	40.00	3002.85	7537.15	10900.00	381.77	958.23	1380.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 642**	**RAJASTHAN LIQUORS LIMITED**													
3031	13642051U	GEN NEXT MATURED XXX RUM	750	12	75.00	721.19	1143.988	33.75	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
3032	13642051U		750	12	75.00	721.19	1143.988	0.00	20.00	2182.34	5477.66	7900.00	207.98	522.02	750.00
3033	13642052U		375	24	75.00	725.18	1150.317	33.75	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
3034	13642052U		375	24	75.00	725.18	1150.317	0.00	0.00	2165.24	5434.76	7600.00	105.41	264.59	370.00
3035	13642053U		180	48	75.00	750.12	1142.283	32.40	0.00	2222.22	5577.78	7800.00	54.13	135.87	190.00
3036	13642053U		180	48	75.00	750.12	1142.283	0.00	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
3037	13642055U		500	18	75.00	600.50	952.543	33.75	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
3038	13642055U		500	18	75.00	600.50	952.543	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
3039	13642059U		1000	9	75.00	597.50	947.784	33.75	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
3040	13642059U		1000	9	75.00	597.50	947.784	0.00	20.00	1800.57	4519.43	6500.00	230.77	579.23	830.00
3041	13642061U	ELITE CLASS PREMIUM MATURED RUM	750	12	75.00	1416.45	1599.750	33.75	40.00	3538.46	8881.54	12900.00	339.03	850.97	1230.00
3042	13642061U		750	12	75.00	1416.45	1599.750	0.00	40.00	3509.97	8810.03	12800.00	333.33	836.67	1210.00
3043	13642062U		375	24	75.00	1436.40	1599.750	33.75	20.00	3595.44	9024.56	13100.00	170.94	429.06	620.00
3044	13642062U		375	24	75.00	1436.40	1599.750	0.00	20.00	3566.95	8953.05	13000.00	170.94	429.06	620.00
3045	13642063U		180	48	75.00	1541.14	1535.760	32.40	0.00	3561.25	8938.75	12500.00	85.47	214.53	300.00
3046	13642063U		180	48	75.00	1541.14	1535.760	0.00	0.00	3532.76	8867.24	12400.00	85.47	214.53	300.00
3047	13642065U		500	18	75.00	1067.33	1599.750	33.75	20.00	3145.30	7894.70	11400.00	202.28	507.72	730.00
3048	13642065U		500	18	75.00	1067.33	1599.750	0.00	20.00	3116.81	7823.19	11300.00	199.43	500.57	720.00
3049	13642069U		1000	9	75.00	1052.36	1599.750	33.75	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
3050	13642069U		1000	9	75.00	1052.36	1599.750	0.00	40.00	3088.32	7751.68	11200.00	390.31	979.69	1410.00
3051	13642071U	GEN NEXT PREMIUM RUM	750	12	75.00	721.19	1143.988	33.75	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
3052	13642071U		750	12	75.00	721.19	1143.988	0.00	20.00	2182.34	5477.66	7900.00	207.98	522.02	750.00
3053	13642072U		375	24	75.00	725.18	1150.317	33.75	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
3054	13642072U		375	24	75.00	725.18	1150.317	0.00	0.00	2165.24	5434.76	7600.00	105.41	264.59	370.00
3055	13642073U		180	48	75.00	750.12	1142.283	32.40	0.00	2222.22	5577.78	7800.00	54.13	135.87	190.00
3056	13642073U		180	48	75.00	750.12	1142.283	0.00	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
3057	13642075U		500	18	75.00	600.50	952.543	33.75	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
3058	13642075U		500	18	75.00	600.50	952.543	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
3059	13642079U		1000	9	75.00	597.50	947.784	33.75	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
3060	13642079U		1000	9	75.00	597.50	947.784	0.00	20.00	1800.57	4519.43	6500.00	230.77	579.23	830.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 642**	**RAJASTHAN LIQUORS LIMITED**													
3061	16642011U	HONEY TRS PREMIUM VODKA	750	12	75.00	1349.00	1599.750	33.75	40.00	3452.99	8667.01	12600.00	330.48	829.52	1200.00
3062	16642011U		750	12	75.00	1349.00	1599.750	0.00	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
3063	16642012U		375	24	75.00	1368.00	1599.750	33.75	20.00	3509.97	8810.03	12800.00	168.09	421.91	610.00
3064	16642012U		375	24	75.00	1368.00	1599.750	0.00	20.00	3481.48	8738.52	12700.00	165.24	414.76	600.00
3065	16642013U		180	48	75.00	1467.75	1535.760	32.40	0.00	3475.78	8724.22	12200.00	85.47	214.53	300.00
3066	16642013U		180	48	75.00	1467.75	1535.760	0.00	0.00	3447.29	8652.71	12100.00	82.62	207.38	290.00
3067	16642015U		500	18	75.00	1016.50	1599.750	33.75	20.00	3088.32	7751.68	11200.00	196.58	493.42	710.00
3068	16642015U		500	18	75.00	1016.50	1599.750	0.00	20.00	3059.83	7680.17	11100.00	193.73	486.27	700.00
3069	16642019U		1000	9	75.00	1002.25	1589.819	33.75	40.00	3031.34	7608.66	11000.00	387.46	972.54	1400.00
3070	16642019U		1000	9	75.00	1002.25	1589.819	0.00	40.00	3002.85	7537.15	10900.00	381.77	958.23	1380.00
3071	16642021U	HONEY TRS ORANGE VODKA	750	12	75.00	1349.00	1599.750	33.75	40.00	3452.99	8667.01	12600.00	330.48	829.52	1200.00
3072	16642021U		750	12	75.00	1349.00	1599.750	0.00	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
3073	16642022U		375	24	75.00	1368.00	1599.750	33.75	20.00	3509.97	8810.03	12800.00	168.09	421.91	610.00
3074	16642022U		375	24	75.00	1368.00	1599.750	0.00	20.00	3481.48	8738.52	12700.00	165.24	414.76	600.00
3075	16642023U		180	48	75.00	1467.75	1535.760	32.40	0.00	3475.78	8724.22	12200.00	85.47	214.53	300.00
3076	16642023U		180	48	75.00	1467.75	1535.760	0.00	0.00	3447.29	8652.71	12100.00	82.62	207.38	290.00
3077	16642025U		500	18	75.00	1016.50	1599.750	33.75	20.00	3088.32	7751.68	11200.00	196.58	493.42	710.00
3078	16642025U		500	18	75.00	1016.50	1599.750	0.00	20.00	3059.83	7680.17	11100.00	193.73	486.27	700.00
3079	16642029U		1000	9	75.00	1002.25	1589.819	33.75	40.00	3031.34	7608.66	11000.00	387.46	972.54	1400.00
3080	16642029U		1000	9	75.00	1002.25	1589.819	0.00	40.00	3002.85	7537.15	10900.00	381.77	958.23	1380.00
3081	16642031U	GEN NEXT ORANGE VODKA	750	12	75.00	871.15	1381.862	33.75	20.00	2666.67	6693.33	9600.00	253.56	636.44	910.00
3082	16642031U		750	12	75.00	871.15	1381.862	0.00	20.00	2638.18	6621.82	9500.00	250.71	629.29	900.00
3083	16642032U		375	24	75.00	878.75	1393.917	33.75	0.00	2649.57	6650.43	9300.00	128.21	321.79	450.00
3084	16642032U		375	24	75.00	878.75	1393.917	0.00	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
3085	16642033U		180	48	75.00	893.00	1359.860	32.40	0.00	2621.08	6578.92	9200.00	62.68	157.32	220.00
3086	16642033U		180	48	75.00	893.00	1359.860	0.00	0.00	2592.59	6507.41	9100.00	62.68	157.32	220.00
3087	16642035U		500	18	75.00	773.30	1226.647	33.75	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
3088	16642035U		500	18	75.00	773.30	1226.647	0.00	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
3089	16642039U		1000	9	75.00	752.40	1193.495	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
3090	16642039U		1000	9	75.00	752.40	1193.495	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 642**	**RAJASTHAN LIQUORS LIMITED**													
3091	16642041U	HONEY TRS PURE GRAIN VODKA	750	12	75.00	1416.45	1599.750	33.75	40.00	3538.46	8881.54	12900.00	339.03	850.97	1230.00
3092	16642041U		750	12	75.00	1416.45	1599.750	0.00	40.00	3509.97	8810.03	12800.00	333.33	836.67	1210.00
3093	16642042U		375	24	75.00	1436.40	1599.750	33.75	20.00	3595.44	9024.56	13100.00	170.94	429.06	620.00
3094	16642042U		375	24	75.00	1436.40	1599.750	0.00	20.00	3566.95	8953.05	13000.00	170.94	429.06	620.00
3095	16642043U		180	48	75.00	1541.14	1535.760	32.40	0.00	3561.25	8938.75	12500.00	85.47	214.53	300.00
3096	16642043U		180	48	75.00	1541.14	1535.760	0.00	0.00	3532.76	8867.24	12400.00	85.47	214.53	300.00
3097	16642045U		500	18	75.00	1067.33	1599.750	33.75	20.00	3145.30	7894.70	11400.00	202.28	507.72	730.00
3098	16642045U		500	18	75.00	1067.33	1599.750	0.00	20.00	3116.81	7823.19	11300.00	199.43	500.57	720.00
3099	16642049U		1000	9	75.00	1052.36	1599.750	33.75	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
3100	16642049U		1000	9	75.00	1052.36	1599.750	0.00	40.00	3088.32	7751.68	11200.00	390.31	979.69	1410.00
3101	16642051U	HONEY TRS PREMIUM ORANGE VODKA	750	12	75.00	1416.45	1599.750	33.75	40.00	3538.46	8881.54	12900.00	339.03	850.97	1230.00
3102	16642051U		750	12	75.00	1416.45	1599.750	0.00	40.00	3509.97	8810.03	12800.00	333.33	836.67	1210.00
3103	16642052U		375	24	75.00	1436.40	1599.750	33.75	20.00	3595.44	9024.56	13100.00	170.94	429.06	620.00
3104	16642052U		375	24	75.00	1436.40	1599.750	0.00	20.00	3566.95	8953.05	13000.00	170.94	429.06	620.00
3105	16642053U		180	48	75.00	1541.14	1535.760	32.40	0.00	3561.25	8938.75	12500.00	85.47	214.53	300.00
3106	16642053U		180	48	75.00	1541.14	1535.760	0.00	0.00	3532.76	8867.24	12400.00	85.47	214.53	300.00
3107	16642055U		500	18	75.00	1067.33	1599.750	33.75	20.00	3145.30	7894.70	11400.00	202.28	507.72	730.00
3108	16642055U		500	18	75.00	1067.33	1599.750	0.00	20.00	3116.81	7823.19	11300.00	199.43	500.57	720.00
3109	16642059U		1000	9	75.00	1052.36	1599.750	33.75	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
3110	16642059U		1000	9	75.00	1052.36	1599.750	0.00	40.00	3088.32	7751.68	11200.00	390.31	979.69	1410.00
3111	16642061U	GEN NEXT PREMIUM ORANGE VODKA	750	12	75.00	914.71	1450.959	33.75	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
3112	16642061U		750	12	75.00	914.71	1450.959	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
3113	16642062U		375	24	75.00	922.69	1463.617	33.75	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
3114	16642062U		375	24	75.00	922.69	1463.617	0.00	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
3115	16642063U		180	48	75.00	937.65	1427.853	32.40	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
3116	16642063U		180	48	75.00	937.65	1427.853	0.00	0.00	2735.04	6864.96	9600.00	65.53	164.47	230.00
3117	16642065U		500	18	75.00	811.97	1287.987	33.75	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
3118	16642065U		500	18	75.00	811.97	1287.987	0.00	20.00	2461.54	6178.46	9000.00	156.70	393.30	570.00
3119	16642069U		1000	9	75.00	790.02	1253.169	33.75	40.00	2433.05	6106.95	8900.00	307.69	772.31	1120.00
3120	16642069U		1000	9	75.00	790.02	1253.169	0.00	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 646**	**BOUTIQUE SPIRIT BRANDS PVT LTD**													
3121	11646671W	ZEUS XO BLENDED EXTRA SMOOTH BRANDY	750	12	75.00	2047.23	1599.750	33.75	40.00	4250.71	10669.29	15400.00	407.41	1022.59	1470.00
3122	11646672W		375	24	75.00	2047.23	1599.750	33.75	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00
3123	11646673W		180	48	75.00	2113.30	1535.760	32.40	0.00	4216.52	10583.48	14800.00	102.56	257.44	360.00
3124	11646681V	MYRON BLENDED FRENCH BRANDY	750	12	75.00	970.09	1538.805	33.75	40.00	2968.66	7451.34	10900.00	282.05	707.95	1030.00
3125	11646685V		500	18	75.00	786.43	1247.475	33.75	20.00	2433.05	6106.95	8900.00	153.85	386.15	560.00
3126	11646689V		1000	9	75.00	762.23	1209.087	33.75	40.00	2347.58	5892.42	8600.00	296.30	743.70	1080.00
3127	11646691U	MARZOBA PREMIUM BRANDY	750	12	75.00	1246.88	1599.750	33.75	40.00	3339.03	8380.97	12200.00	319.09	800.91	1160.00
3128	11646692U		375	24	75.00	1246.88	1599.750	33.75	20.00	3367.52	8452.48	12300.00	162.39	407.61	590.00
3129	11646695U		500	18	75.00	1246.88	1599.750	33.75	20.00	3373.22	8466.78	12200.00	213.68	536.32	770.00
3130	11646699U		1000	9	75.00	1246.88	1599.750	33.75	40.00	3344.73	8395.27	12100.00	424.50	1065.50	1530.00
3131	12646011W	JORDY'S BAR PREMIUM EXQUISITE WHISKY	750	12	75.00	2174.29	1599.750	33.75	40.00	4393.16	11026.84	15900.00	421.65	1058.35	1520.00
3132	12646012W		375	24	75.00	2174.29	1599.750	33.75	20.00	4421.65	11098.35	16000.00	213.68	536.32	770.00
3133	12646013W		180	48	75.00	2233.25	1535.760	32.40	0.00	4358.97	10941.03	15300.00	105.41	264.59	370.00
3134	12646021U	SHORI DOUBLE MALT BLENDED WHISKY	750	12	75.00	6882.75	1599.750	33.75	40.00	9777.78	24542.22	34800.00	934.47	2345.53	3320.00
3135	12646031U	YOUNGSTAR WHISKY UNPLUGGED	750	12	75.00	1114.19	1599.750	33.75	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
3136	12646032U		375	24	75.00	1158.26	1599.750	33.75	20.00	3282.05	8237.95	12000.00	156.70	393.30	570.00
3137	12646039U		1000	9	75.00	960.60	1523.752	33.75	40.00	2917.38	7322.62	10600.00	370.37	929.63	1340.00
3138	13646451W	GLADIUS BLENDED 10 YEAR OLD GOLD RESERVA RUM	750	12	75.00	2047.23	1599.750	33.75	40.00	4250.71	10669.29	15400.00	407.41	1022.59	1470.00
3139	13646452W		375	24	75.00	2047.23	1599.750	33.75	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00
3140	13646453W		180	48	75.00	2113.30	1535.760	32.40	0.00	4216.52	10583.48	14800.00	102.56	257.44	360.00
3141	13646461W	GLADIUS LIMONI PREMIUM CITRUS RUM	750	12	75.00	2047.23	1599.750	33.75	40.00	4250.71	10669.29	15400.00	407.41	1022.59	1470.00
3142	13646462W		375	24	75.00	2047.23	1599.750	33.75	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00
3143	13646463W		180	48	75.00	2113.30	1535.760	32.40	0.00	4216.52	10583.48	14800.00	102.56	257.44	360.00
3144	13646471V	MAGUS PREMIUM RUM	750	12	75.00	898.44	1425.150	33.75	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
3145	13646475V		500	18	75.00	807.11	1280.278	33.75	20.00	2490.03	6249.97	9100.00	159.54	400.46	580.00
3146	13646479V		1000	9	75.00	807.11	1280.278	33.75	40.00	2461.54	6178.46	9000.00	313.39	786.61	1140.00
3147	13646481U	ABIZA PREMIUM RUM	750	12	75.00	1246.88	1599.750	33.75	40.00	3339.03	8380.97	12200.00	319.09	800.91	1160.00
3148	13646482U		375	24	75.00	1246.88	1599.750	33.75	20.00	3367.52	8452.48	12300.00	162.39	407.61	590.00
3149	13646485U		500	18	75.00	1246.88	1599.750	33.75	20.00	3373.22	8466.78	12200.00	213.68	536.32	770.00
3150	13646489U		1000	9	75.00	1246.88	1599.750	33.75	40.00	3344.73	8395.27	12100.00	424.50	1065.50	1530.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 646**	**BOUTIQUE SPIRIT BRANDS PVT LTD**													
3151	14646011U	TROUVAILLE CRAFT GIN	750	12	75.00	4686.25	1599.750	33.75	40.00	7270.66	18249.34	26000.00	695.16	1744.84	2480.00
3152	16646011W	CLIFF HANGER PREMIUM HANDCRAFTED VODKA	750	12	75.00	2047.23	1599.750	33.75	40.00	4250.71	10669.29	15400.00	407.41	1022.59	1470.00
3153	16646012W		375	24	75.00	2047.23	1599.750	33.75	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00
3154	16646013W		180	48	75.00	2113.30	1535.760	32.40	0.00	4216.52	10583.48	14800.00	102.56	257.44	360.00
3155	16646021W	CLIFF HANGER GREEN APPLE PREMIUM HANDCRAFTED VODKA	750	12	75.00	2047.23	1599.750	33.75	40.00	4250.71	10669.29	15400.00	407.41	1022.59	1470.00
3156	16646022W		375	24	75.00	2047.23	1599.750	33.75	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00
3157	16646023W		180	48	75.00	2113.30	1535.760	32.40	0.00	4216.52	10583.48	14800.00	102.56	257.44	360.00
3158	16646031W	CLIFF HANGER ORANGE PREMIUM HANDCRAFTED VODKA	750	12	75.00	2047.23	1599.750	33.75	40.00	4250.71	10669.29	15400.00	407.41	1022.59	1470.00
3159	16646032W		375	24	75.00	2047.23	1599.750	33.75	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00
3160	16646033W		180	48	75.00	2113.30	1535.760	32.40	0.00	4216.52	10583.48	14800.00	102.56	257.44	360.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 648**	**RADICO KHAITAN LTD, RAMPUR**													
3161	116482123	OLD ADMIRAL VSOP BRANDY	375	24	75.00	508.20	806.132	0.00	0.00	1538.46	3861.54	5400.00	74.07	185.93	260.00
3162	116482156		500	18	75.00	522.50	828.816	0.00	0.00	1566.95	3933.05	5500.00	99.72	250.28	350.00
3163	11648219A		1000	9	75.00	484.83	769.062	0.00	20.00	1487.18	3732.82	5400.00	188.03	471.97	680.00
3164	11648861V	WHYTEHALL PREMIUM BRANDY	750	12	75.00	1166.94	1599.750	0.00	40.00	3225.07	8094.93	11800.00	307.69	772.31	1120.00
3165	11648862V		375	24	75.00	1166.94	1599.750	0.00	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
3166	11648865V		500	18	75.00	915.87	1452.799	0.00	20.00	2774.93	6965.07	10100.00	176.64	443.36	640.00
3167	11648869V		1000	9	75.00	878.26	1393.140	0.00	40.00	2632.48	6607.52	9600.00	336.18	843.82	1220.00
3168	12648061U	ROYAL RANTHAMBORE HERITAGE COLLECTION ROYAL CRAFTED RESERVE WHISKY	750	12	75.00	7960.00	1599.750	33.75	40.00	11002.85	27617.15	39100.00	1051.28	2638.72	3730.00
3169	12648062U		375	24	75.00	7960.00	1599.750	33.75	40.00	11037.04	27702.96	39700.00	527.07	1322.93	1890.00
3170	136483129	CONTESSA WHITE RUM	375	24	75.00	549.03	870.899	0.00	0.00	1652.42	4147.58	5800.00	79.77	200.23	280.00
3171	136483151		500	18	75.00	513.92	815.206	0.00	0.00	1538.46	3861.54	5400.00	99.72	250.28	350.00
3172	136483195		1000	9	75.00	497.84	789.699	0.00	20.00	1515.67	3804.33	5500.00	193.73	486.27	700.00
3173	13648872X	RADICO 8 PM BERMUDA XXX RUM	375	24	75.00	550.98	873.992	0.00	0.00	1652.42	4147.58	5800.00	79.77	200.23	280.00
3174	13648875X		500	18	75.00	501.21	795.044	0.00	0.00	1509.97	3790.03	5300.00	96.87	243.13	340.00
3175	13648879X		1000	9	75.00	475.73	754.627	0.00	20.00	1458.69	3661.31	5300.00	185.19	464.81	670.00
3176	13648891U	1965 SPIRIT OF VICTORY PREMIUM XXX RUM	750	12	75.00	1410.00	1599.750	0.00	40.00	3481.48	8738.52	12700.00	333.33	836.67	1210.00
3177	13648892U		375	24	75.00	1410.00	1599.750	0.00	20.00	3538.46	8881.54	12900.00	168.09	421.91	610.00
3178	13648895U		500	18	75.00	1380.00	1599.750	0.00	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
3179	13648899U		1000	9	75.00	1340.00	1599.750	0.00	40.00	3401.71	8538.29	12300.00	433.05	1086.95	1560.00
3180	13648901U	1965 SPIRIT OF VICTORY LEMON DASH PREMIUM FLAVOURED RUM	750	12	75.00	2424.00	1599.750	0.00	40.00	4649.57	11670.43	16800.00	444.44	1115.56	1600.00
3181	13648902U		375	24	75.00	2424.00	1599.750	0.00	20.00	4678.06	11741.94	16900.00	225.07	564.93	810.00
3182	13648905U		500	18	75.00	2220.00	1599.750	0.00	40.00	4438.75	11141.25	16300.00	282.05	707.95	1030.00
3183	13648909U		1000	9	75.00	2220.00	1599.750	0.00	40.00	4398.86	11041.14	15800.00	561.25	1408.75	2010.00
3184	14648011U	JAISALMER CRAFT INDIAN GIN	750	12	64.99	15790.00	1386.237	29.25	40.00	19663.82	49356.18	69500.00	1880.34	4719.66	6640.00
3185	166482016	MAGIC MOMENTS PREMIUM GRAIN VODKA	750	12	75.00	1143.76	1599.750	33.75	40.00	3225.07	8094.93	11800.00	307.69	772.31	1120.00
3186	166482027		375	24	75.00	1143.76	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
3187	16648205W		500	18	75.00	1100.87	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
3188	16648209X		1000	9	75.00	1096.80	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
3189	16648231U	MAGIC MOMENTS DAZZLEA SPECIAL EDITION PREMIUM GRAIN VODKA	750	12	75.00	5505.00	1599.750	33.75	40.00	8210.83	20609.17	29300.00	783.48	1966.52	2790.00
3190	16648232U		375	24	75.00	5505.00	1599.750	33.75	40.00	8245.01	20694.99	29900.00	393.16	986.84	1420.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL Supplier : 648 RADICO KHAITAN LTD, RAMPUR															
3191	16648241U	MAGIC MOMENTS DAZZLEA SPECIAL EDITION VANILLA FLAVOURED VODKA	750	12	75.00	5505.00	1599.750	33.75	40.00	8210.83	20609.17	29300.00	783.48	1966.52	2790.00
3192	16648242U		375	24	75.00	5505.00	1599.750	33.75	40.00	8245.01	20694.99	29900.00	393.16	986.84	1420.00
3193	16648251U	RADICO MAGIC MOMENTS GRAIN VODKA	750	12	75.00	1644.00	1599.750	0.00	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
3194	16648252U		375	24	75.00	1644.00	1599.750	0.00	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
3195	16648255U		500	18	75.00	1643.00	1599.750	0.00	20.00	3772.08	9467.92	13600.00	239.32	600.68	860.00
3196	16648259U		1000	9	75.00	1603.00	1599.750	0.00	40.00	3715.10	9324.90	13400.00	470.09	1179.91	1690.00
3197	16648261U	MAGIC MOMENTS REMIX VIVID PINK VODKA	750	12	75.00	1644.00	1599.750	0.00	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
3198	16648262U		375	24	75.00	1644.00	1599.750	0.00	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
3199	16648263U		180	48	75.00	1835.00	1535.760	0.00	0.00	3874.64	9725.36	13600.00	94.02	235.98	330.00
IMFL Supplier : 663 RADICO KHAITHAN LTD, RAJASTAN															
3200	116630220	8 PM EXCELLENCY BRANDY	375	24	75.00	673.67	1068.609	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
3201	116630253		500	18	75.00	599.51	950.973	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
3202	116630297		1000	9	75.00	561.65	890.917	0.00	20.00	1715.10	4304.90	6200.00	216.52	543.48	780.00
3203	136638928	LORD NELSON XXX RUM	375	24	75.00	668.91	1061.058	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
3204	136638950		500	18	75.00	651.50	1033.442	0.00	0.00	1937.32	4862.68	6800.00	125.36	314.64	440.00
3205	136638994		1000	9	75.00	651.50	1033.442	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
3206	13663942U	8PM BERMUDA XXX RUM	375	24	75.00	695.00	1102.444	0.00	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
3207	13663945U		500	18	75.00	634.00	1005.682	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
3208	13663949U		1000	9	75.00	634.00	1005.682	0.00	20.00	1914.53	4805.47	6900.00	245.01	614.99	880.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 678**	**RADICO KHAITHAN LTD. TIMMAPUR, TELANGANA**													
3209	116780755	BONJOUR RARE CLASSIC BRANDY	500	18	75.00	791.13	1254.930	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
3210	116780799		1000	9	75.00	677.00	1073.891	0.00	20.00	2056.98	5163.02	7400.00	259.26	650.74	930.00
3211	11678131X	RADICO MORPHEUS XO BLENDED RARE BRANDY	750	12	75.00	1772.04	1599.750	0.00	40.00	3908.83	9811.17	14200.00	373.22	936.78	1350.00
3212	11678132X		375	24	75.00	1794.18	1599.750	0.00	20.00	3965.81	9954.19	14400.00	190.88	479.12	690.00
3213	11678135X		500	18	75.00	1683.50	1599.750	0.00	20.00	3829.06	9610.94	13800.00	242.17	607.83	870.00
3214	11678139X		1000	9	75.00	1791.37	1599.750	0.00	40.00	3914.53	9825.47	14100.00	498.58	1251.42	1790.00
3215	11678141W	MORPHEUS BLUE XO PREMIUM BRANDY	750	12	75.00	3226.37	1599.750	33.75	40.00	5589.74	14030.26	20100.00	535.61	1344.39	1920.00
3216	11678142W		375	24	75.00	3321.92	1599.750	33.75	20.00	5732.19	14387.81	20600.00	273.50	686.50	980.00
3217	11678152U	RADICO EXCELLENCY PREMIUM BRANDY	375	24	75.00	758.31	1202.869	0.00	0.00	2250.71	5649.29	7900.00	108.26	271.74	380.00
3218	11678155U		500	18	75.00	640.40	1015.834	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
3219	11678159U		1000	9	75.00	640.40	1015.834	0.00	20.00	1943.02	4876.98	7000.00	245.01	614.99	880.00
3220	11678162U	ADMIRAL DELUXE BRANDY	375	24	75.00	569.94	904.067	0.00	0.00	1709.40	4290.60	6000.00	82.62	207.38	290.00
3221	11678165U		500	18	75.00	578.63	917.852	0.00	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
3222	11678169U		1000	9	75.00	570.00	904.163	0.00	20.00	1743.59	4376.41	6300.00	219.37	550.63	790.00
3223	11678175U	RADICO OLD ADMIRAL BRANDY	500	18	75.00	572.00	907.335	0.00	0.00	1709.40	4290.60	6000.00	108.26	271.74	380.00
3224	11678179U		1000	9	75.00	541.00	858.161	0.00	20.00	1658.12	4161.88	6000.00	207.98	522.02	750.00
3225	126780514	AFTER DARK DELUXE WHISKY	750	12	75.00	1901.11	1599.750	33.75	40.00	4079.77	10240.23	14800.00	390.31	979.69	1410.00
3226	126780525		375	24	75.00	1901.11	1599.750	33.75	20.00	4136.75	10383.25	15000.00	196.58	493.42	710.00
3227	12678055U		500	18	75.00	1895.00	1599.750	33.75	20.00	4085.47	10254.53	14700.00	262.11	657.89	940.00
3228	12678059U		1000	9	75.00	1895.00	1599.750	33.75	40.00	4085.47	10254.53	14700.00	518.52	1301.48	1860.00
3229	12678201W	8 PM PREMIUM BLACK WHISKY	750	12	75.00	1732.12	1599.750	33.75	40.00	3908.83	9811.17	14200.00	373.22	936.78	1350.00
3230	12678202W		375	24	75.00	1732.12	1599.750	33.75	20.00	3937.32	9882.68	14300.00	188.03	471.97	680.00
3231	12678203U		180	48	75.00	1869.75	1535.760	32.40	0.00	3931.62	9868.38	13800.00	94.02	235.98	330.00
3232	13678142U	RADICO CONTESSA WHITE RUM	375	24	75.00	615.00	975.544	0.00	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
3233	13678145U		500	18	75.00	646.00	1024.717	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
3234	13678149U		1000	9	75.00	637.00	1010.441	0.00	20.00	1943.02	4876.98	7000.00	245.01	614.99	880.00
3235	13678155U	CONTESSA CLASSIC RUM	500	18	75.00	677.00	1073.891	0.00	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
3236	13678159U		1000	9	75.00	663.00	1051.684	0.00	20.00	2000.00	5020.00	7200.00	253.56	636.44	910.00
3237	166781319	MAGIC MOMENTS REMIX FLAVOURED VODKA CHOCOLATE	750	12	75.00	1446.59	1599.750	0.00	40.00	3538.46	8881.54	12900.00	336.18	843.82	1220.00
3238	16678132A		375	24	75.00	1446.59	1599.750	0.00	20.00	3566.95	8953.05	13000.00	170.94	429.06	620.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 678**	**RADICO KHAITHAN LTD. TIMMAPUR, TELANGANA**													
3239	16678135U	MAGIC MOMENTS REMIX FLAVOURED VODKA CHOCOLATE	500	18	75.00	1603.00	1599.750	0.00	20.00	3715.10	9324.90	13400.00	236.47	593.53	850.00
3240	16678139U		1000	9	75.00	1603.00	1599.750	0.00	40.00	3715.10	9324.90	13400.00	470.09	1179.91	1690.00
3241	16678171X	MAGIC MOMENTS REMIX SMOOTH FLAVOURED VODKA ORANGE	750	12	75.00	1560.33	1599.750	0.00	40.00	3652.42	9167.58	13300.00	350.43	879.57	1270.00
3242	16678172X		375	24	75.00	1560.33	1599.750	0.00	20.00	3709.40	9310.60	13500.00	176.64	443.36	640.00
3243	16678175U		500	18	75.00	1643.00	1599.750	0.00	20.00	3772.08	9467.92	13600.00	239.32	600.68	860.00
3244	16678179U		1000	9	75.00	1603.00	1599.750	0.00	40.00	3715.10	9324.90	13400.00	470.09	1179.91	1690.00
3245	16678201V	M2 MAGIC MOMENTS VERVE ORANGE PREMIUM FLAVOURED VODKA	750	12	75.00	2017.80	1599.750	33.75	40.00	4222.22	10597.78	15300.00	404.56	1015.44	1460.00
3246	16678202V		375	24	75.00	2017.80	1599.750	33.75	20.00	4250.71	10669.29	15400.00	205.13	514.87	740.00
3247	16678211V	M2 MAGIC MOMENTS VERVE LEMON LUSH PREMIUM FLAVOURED VODKA	750	12	75.00	2017.80	1599.750	33.75	40.00	4222.22	10597.78	15300.00	404.56	1015.44	1460.00
3248	16678212V		375	24	75.00	2017.80	1599.750	33.75	20.00	4250.71	10669.29	15400.00	205.13	514.87	740.00
3249	16678221V	M2 MAGIC MOMENTS VERVE CRANBERRY TEASE PREMIUM FLAVOURED VODKA	750	12	75.00	2017.80	1599.750	33.75	40.00	4222.22	10597.78	15300.00	404.56	1015.44	1460.00
3250	16678222V		375	24	75.00	2017.80	1599.750	33.75	20.00	4250.71	10669.29	15400.00	205.13	514.87	740.00
3251	16678231V	M2 MAGIC MOMENTS VERVE PREMIUM VODKA	750	12	75.00	1922.97	1599.750	33.75	40.00	4108.26	10311.74	14900.00	393.16	986.84	1420.00
3252	16678232V		375	24	75.00	1958.87	1599.750	33.75	20.00	4193.73	10526.27	15200.00	199.43	500.57	720.00
3253	16678241U	MAGIC MOMENTS REMIX FLAVOURED VODKA LEMON GRASS & GINGER	750	12	75.00	1644.00	1599.750	0.00	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
3254	16678242U		375	24	75.00	1644.00	1599.750	0.00	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
3255	16678245U		500	18	75.00	1603.00	1599.750	0.00	20.00	3715.10	9324.90	13400.00	236.47	593.53	850.00
3256	16678249U		1000	9	75.00	1603.00	1599.750	0.00	40.00	3715.10	9324.90	13400.00	470.09	1179.91	1690.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 680**	**SUNMOON INC**													
3257	11680081X	LEROYCE DOUBLE GOLD PREMIUM FRENCH BRANDY	750	12	75.00	947.38	1502.782	33.75	20.00	2894.59	7265.41	10400.00	276.35	693.65	990.00
3258	11680082X		375	24	75.00	949.41	1506.002	33.75	0.00	2849.00	7151.00	10000.00	136.75	343.25	480.00
3259	11680083X		180	48	75.00	953.48	1451.959	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
3260	11680085X		500	18	75.00	879.27	1394.742	33.75	20.00	2717.95	6822.05	9900.00	173.79	436.21	630.00
3261	11680089X		1000	9	75.00	797.95	1265.748	33.75	40.00	2433.05	6106.95	8900.00	310.54	779.46	1130.00
3262	11680111W	DION PREMIUM XO GRAPE BRANDY	750	12	75.00	1025.00	1599.750	33.75	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
3263	11680112W		375	24	75.00	1026.00	1599.750	33.75	20.00	3139.60	7880.40	11500.00	151.00	379.00	550.00
3264	11680113W		180	48	75.00	1220.00	1535.760	32.40	0.00	3190.88	8009.12	11200.00	76.92	193.08	270.00
3265	11680115W		500	18	75.00	1010.00	1599.750	33.75	20.00	3088.32	7751.68	11200.00	196.58	493.42	710.00
3266	11680119W		1000	9	75.00	902.50	1431.591	33.75	40.00	2746.44	6893.56	10000.00	350.43	879.57	1270.00
3267	11680141W	MCMILLAN ELETTARIA CARDAMOMUM DOUBLE BRANDY	750	12	75.00	1320.50	1599.750	33.75	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
3268	11680143W		180	48	75.00	1296.75	1535.760	32.40	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
3269	11680145W		500	18	75.00	1097.25	1599.750	33.75	20.00	3202.28	8037.72	11600.00	202.28	507.72	730.00
3270	11680151W	JACKVIN PRESTIGE BRANDY	750	12	75.00	1037.40	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
3271	11680152W		375	24	75.00	969.00	1537.076	33.75	0.00	2934.47	7365.53	10300.00	139.60	350.40	490.00
3272	11680153W		180	48	75.00	997.50	1518.993	32.40	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
3273	11680155W		500	18	75.00	997.50	1582.284	33.75	20.00	3059.83	7680.17	11100.00	193.73	486.27	700.00
3274	11680159W		1000	9	75.00	897.75	1424.056	33.75	40.00	2746.44	6893.56	10000.00	347.58	872.42	1260.00
3275	11680171U	GREEN & GOLD LUXE BRANDY	750	12	75.00	5282.00	1599.750	33.75	40.00	7954.42	19965.58	28400.00	757.83	1902.17	2700.00
3276	11680181U	RICHMONDS RESERVE 7 STAR WORLD BRANDY	750	12	75.00	2354.10	1599.750	33.75	40.00	4592.59	11527.41	16600.00	438.75	1101.25	1580.00
3277	11680211U	LA FRANZ PREMIUM BRANDY C 7	750	12	75.00	1826.50	1599.750	33.75	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
3278	11680212U		375	24	75.00	1826.50	1599.750	33.75	20.00	4051.28	10168.72	14700.00	193.73	486.27	700.00
3279	11680213U		180	48	75.00	1945.50	1535.760	32.40	0.00	4017.09	10082.91	14100.00	96.87	243.13	340.00
3280	11680219U		1000	9	75.00	1820.00	1599.750	33.75	40.00	4000.00	10040.00	14400.00	507.12	1272.88	1820.00
3281	11680221U	HIGH COMMAND DELUXE BRANDY	750	12	75.00	1118.08	1599.750	33.75	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
3282	11680222U		375	24	75.00	1117.57	1599.750	33.75	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
3283	11680223U		180	48	75.00	1039.39	1535.760	32.40	0.00	2991.45	7508.55	10500.00	74.07	185.93	260.00
3284	11680225U		500	18	75.00	988.86	1568.579	33.75	20.00	3031.34	7608.66	11000.00	193.73	486.27	700.00
3285	11680229U		1000	9	75.00	989.24	1569.182	33.75	40.00	3002.85	7537.15	10900.00	381.77	958.23	1380.00
3286	12680031W	RICHMONDS GOLD LABEL PREMIUM WHISKY CINNAMON	750	12	75.00	1472.50	1599.750	33.75	40.00	3595.44	9024.56	13100.00	344.73	865.27	1250.00

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Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 680**	**SUNMOON INC**													
3287	12680033W	RICHMONDS GOLD LABEL PREMIUM WHISKY CINNAMON	180	48	75.00	1330.00	1535.760	32.40	0.00	3333.33	8366.67	11700.00	79.77	200.23	280.00
3288	12680035W		500	18	75.00	1073.50	1599.750	33.75	20.00	3173.79	7966.21	11500.00	202.28	507.72	730.00
3289	12680041U	RICHMONDS RESERVE SELEXION WHISKY	750	12	75.00	2546.00	1599.750	33.75	40.00	4820.51	12099.49	17400.00	461.54	1158.46	1660.00
3290	12680042U		375	24	75.00	2413.00	1599.750	33.75	20.00	4706.55	11813.45	17000.00	225.07	564.93	810.00
3291	12680043U		180	48	75.00	2698.00	1535.760	32.40	0.00	4900.28	12299.72	17200.00	116.81	293.19	410.00
3292	12680049U		1000	9	75.00	2194.50	1599.750	33.75	40.00	4427.35	11112.65	15900.00	561.25	1408.75	2010.00
3293	12680051U	MOGHUL MONARCH RARE PREMIUM WHISKY C 9	750	12	75.00	2093.50	1599.750	33.75	40.00	4307.69	10812.31	15600.00	410.26	1029.74	1480.00
3294	12680052U		375	24	75.00	2093.50	1599.750	33.75	20.00	4336.18	10883.82	15700.00	207.98	522.02	750.00
3295	12680053U		180	48	75.00	2159.00	1535.760	32.40	0.00	4273.50	10726.50	15000.00	102.56	257.44	360.00
3296	12680059U		1000	9	75.00	1960.00	1599.750	33.75	40.00	4142.45	10397.55	14900.00	527.07	1322.93	1890.00
3297	13680091X	ARMSTRONG SUPERIOR WHITE RUM	750	12	75.00	1472.50	1599.750	33.75	40.00	3595.44	9024.56	13100.00	344.73	865.27	1250.00
3298	13680092X		375	24	75.00	1567.50	1599.750	33.75	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
3299	13680093X		180	48	75.00	1567.50	1535.760	32.40	0.00	3589.74	9010.26	12600.00	88.32	221.68	310.00
3300	13680099X		1000	9	75.00	1359.00	1599.750	33.75	40.00	3458.69	8681.31	12500.00	441.60	1108.40	1590.00
3301	13680101X	ARMSTRONG PREMIUM COFFEE RUM	750	12	75.00	914.85	1451.181	33.75	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
3302	13680102X		375	24	75.00	965.68	1531.810	33.75	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
3303	13680103X		180	48	75.00	991.09	1509.232	32.40	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
3304	13680105X		500	18	75.00	874.19	1386.684	33.75	20.00	2689.46	6750.54	9800.00	170.94	429.06	620.00
3305	13680109X		1000	9	75.00	833.53	1322.187	33.75	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00
3306	13680171U	THE GRAND CAFï¿½ RHUM	750	12	75.00	2280.00	1599.750	33.75	40.00	4535.61	11384.39	16400.00	433.05	1086.95	1560.00
3307	13680172U		375	24	75.00	2090.00	1599.750	33.75	20.00	4336.18	10883.82	15700.00	207.98	522.02	750.00
3308	13680173U		180	48	75.00	2185.00	1535.760	32.40	0.00	4301.99	10798.01	15100.00	102.56	257.44	360.00
3309	13680179U		1000	9	75.00	2042.50	1599.750	33.75	40.00	4227.92	10612.08	15200.00	538.46	1351.54	1930.00
3310	13680201U	PAUL BARBER ORIGINAL CITRUS PUNCH	750	12	75.00	2294.25	1599.750	33.75	40.00	4535.61	11384.39	16400.00	433.05	1086.95	1560.00
3311	13680202U		375	24	75.00	2294.25	1599.750	33.75	20.00	4564.10	11455.90	16500.00	219.37	550.63	790.00
3312	13680203U		180	48	75.00	2294.25	1535.760	32.40	0.00	4415.95	11084.05	15500.00	108.26	271.74	380.00
3313	13680205U		500	18	75.00	2294.25	1599.750	33.75	40.00	4552.71	11427.29	16700.00	290.60	729.40	1060.00
3314	13680209U		1000	9	75.00	2294.25	1599.750	33.75	40.00	4541.31	11398.69	16300.00	575.50	1444.50	2060.00
3315	13680231U	LA FRANZ PREMIUM XXX RUM C 5	750	12	75.00	2039.84	1599.750	33.75	40.00	4250.71	10669.29	15400.00	404.56	1015.44	1460.00
3316	13680232U		375	24	75.00	2039.30	1599.750	33.75	20.00	4279.20	10740.80	15500.00	205.13	514.87	740.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 680**	**SUNMOON INC**													
3317	13680233U	LA FRANZ PREMIUM XXX RUM C 5	180	48	75.00	2263.68	1535.760	32.40	0.00	4387.46	11012.54	15400.00	105.41	264.59	370.00
3318	13680239U		1000	9	75.00	2019.96	1599.750	33.75	40.00	4227.92	10612.08	15200.00	535.61	1344.39	1920.00
3319	13680241U	HIGH COMMAND MATURED XXX RUM	750	12	75.00	1118.08	1599.750	33.75	40.00	3196.58	8023.42	11700.00	304.84	765.16	1110.00
3320	13680242U		375	24	75.00	1117.57	1599.750	33.75	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
3321	13680243U		180	48	75.00	1039.39	1535.760	32.40	0.00	2991.45	7508.55	10500.00	74.07	185.93	260.00
3322	13680245U		500	18	75.00	988.86	1568.579	33.75	20.00	3031.34	7608.66	11000.00	193.73	486.27	700.00
3323	13680249U		1000	9	75.00	989.24	1569.182	33.75	40.00	3002.85	7537.15	10900.00	381.77	958.23	1380.00
3324	16680041U	FREEDOM TANGO ORANGE VODKA	750	12	75.00	1624.50	1599.750	33.75	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
3325	16680042U		375	24	75.00	1655.85	1599.750	33.75	20.00	3851.85	9668.15	14000.00	185.19	464.81	670.00
3326	16680043U		180	48	75.00	1966.50	1535.760	32.40	0.00	4045.58	10154.42	14200.00	96.87	243.13	340.00
3327	16680045U		500	18	75.00	1496.25	1599.750	33.75	20.00	3658.12	9181.88	13200.00	233.62	586.38	840.00
3328	16680049U		1000	9	75.00	1545.65	1599.750	33.75	40.00	3686.61	9253.39	13300.00	467.24	1172.76	1680.00
3329	16680051U	FREEDOM SELEXION VODKA	750	12	75.00	1900.00	1599.750	33.75	40.00	4079.77	10240.23	14800.00	390.31	979.69	1410.00
3330	16680052U		375	24	75.00	1995.00	1599.750	33.75	20.00	4222.22	10597.78	15300.00	202.28	507.72	730.00
3331	16680053U		180	48	75.00	1995.00	1535.760	32.40	0.00	4074.07	10225.93	14300.00	99.72	250.28	350.00
3332	16680055U		500	18	75.00	1995.00	1599.750	33.75	20.00	4199.43	10540.57	15100.00	267.81	672.19	960.00
3333	16680059U		1000	9	75.00	1900.00	1599.750	33.75	40.00	4085.47	10254.53	14700.00	518.52	1301.48	1860.00
3334	16680081U	ZAKHA PREMIUM GRAIN VODKA	750	12	75.00	1560.00	1599.750	33.75	40.00	3709.40	9310.60	13500.00	353.28	886.72	1280.00
3335	16680082U		375	24	75.00	1560.00	1599.750	33.75	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
3336	16680083U		180	48	75.00	1625.40	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
3337	16680089U		1000	9	75.00	1560.00	1599.750	33.75	40.00	3686.61	9253.39	13300.00	470.09	1179.91	1690.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 685**	**S P Y AGRO INDUSTRIES LIMITED**													
3338	11685031V	SPY CHAMPION SPECIAL BRANDY	750	12	75.00	631.75	1002.113	33.75	20.00	1954.42	4905.58	7100.00	188.03	471.97	680.00
3339	11685032V		375	24	75.00	641.25	1017.183	33.75	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
3340	11685033V		180	48	75.00	641.25	976.495	32.40	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
3341	11685035V		500	18	75.00	636.50	1009.648	33.75	0.00	1937.32	4862.68	6800.00	125.36	314.64	440.00
3342	11685039V		1000	9	75.00	622.25	987.044	33.75	20.00	1914.53	4805.47	6900.00	245.01	614.99	880.00
3343	11685051U	BRO DADDY PREMIUM BRANDY	750	12	75.00	672.60	1066.912	33.75	20.00	2068.38	5191.62	7500.00	199.43	500.57	720.00
3344	11685052U		375	24	75.00	662.15	1050.335	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
3345	11685053U		180	48	75.00	639.35	973.602	32.40	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
3346	11685055U		500	18	75.00	584.25	926.767	33.75	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
3347	11685059U		1000	9	75.00	562.40	892.107	33.75	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00
3348	11685071U	CLOVIS WHITE BRANDY	750	12	75.00	927.20	1470.771	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
3349	11685072U		375	24	75.00	954.94	1514.774	33.75	0.00	2877.49	7222.51	10100.00	139.60	350.40	490.00
3350	11685073U		180	48	75.00	1061.15	1535.760	32.40	0.00	3019.94	7580.06	10600.00	74.07	185.93	260.00
3351	11685075U		500	18	75.00	761.17	1207.406	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
3352	11685079U		1000	9	75.00	731.50	1160.342	33.75	40.00	2233.62	5606.38	8200.00	284.90	715.10	1040.00
3353	11685091U	EMINENCE XL VSOP BRANDY	750	12	75.00	927.68	1471.532	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
3354	11685092U		375	24	75.00	937.42	1486.982	33.75	0.00	2820.51	7079.49	9900.00	136.75	343.25	480.00
3355	11685093U		180	48	75.00	1064.00	1535.760	32.40	0.00	3019.94	7580.06	10600.00	74.07	185.93	260.00
3356	11685095U		500	18	75.00	775.61	1230.311	33.75	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
3357	11685099U		1000	9	75.00	797.05	1264.321	33.75	40.00	2433.05	6106.95	8900.00	310.54	779.46	1130.00
3358	11685111U	GALAXY SPY BRANDY	750	12	75.00	646.00	1024.717	33.75	20.00	2011.40	5048.60	7300.00	190.88	479.12	690.00
3359	11685112U		375	24	75.00	644.10	1021.704	33.75	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
3360	11685113U		180	48	75.00	646.00	983.729	32.40	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
3361	11685115U		500	18	75.00	628.33	996.688	33.75	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
3362	11685119U		1000	9	75.00	621.30	985.537	33.75	20.00	1914.53	4805.47	6900.00	245.01	614.99	880.00
3363	12685021U	ROYAL CROWN WHISKY	750	12	75.00	779.95	1237.196	33.75	20.00	2410.26	6049.74	8700.00	227.92	572.08	820.00
3364	12685022U		375	24	75.00	779.00	1235.689	33.75	0.00	2364.67	5935.33	8300.00	113.96	286.04	400.00
3365	12685023U		180	48	75.00	838.54	1276.929	32.40	0.00	2478.63	6221.37	8700.00	59.83	150.17	210.00
3366	12685025U		500	18	75.00	672.60	1066.912	33.75	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
3367	12685029U		1000	9	75.00	694.45	1101.571	33.75	20.00	2142.45	5377.55	7700.00	270.66	679.34	970.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 685**	**S P Y AGRO INDUSTRIES LIMITED**													
3368	13685031V	SPY CHAMPION SPECIAL XXX RUM	750	12	75.00	631.75	1002.113	33.75	20.00	1954.42	4905.58	7100.00	188.03	471.97	680.00
3369	13685032V		375	24	75.00	641.25	1017.183	33.75	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
3370	13685033V		180	48	75.00	641.25	976.495	32.40	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
3371	13685035V		500	18	75.00	636.50	1009.648	33.75	0.00	1937.32	4862.68	6800.00	125.36	314.64	440.00
3372	13685039V		1000	9	75.00	622.25	987.044	33.75	20.00	1914.53	4805.47	6900.00	245.01	614.99	880.00
3373	13685061U	EMINENCE DELUXE RUM	750	12	75.00	927.68	1471.532	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
3374	13685062U		375	24	75.00	937.42	1486.982	33.75	0.00	2820.51	7079.49	9900.00	136.75	343.25	480.00
3375	13685063U		180	48	75.00	1064.00	1535.760	32.40	0.00	3019.94	7580.06	10600.00	74.07	185.93	260.00
3376	13685065U		500	18	75.00	775.61	1230.311	33.75	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
3377	13685069U		1000	9	75.00	797.05	1264.321	33.75	40.00	2433.05	6106.95	8900.00	310.54	779.46	1130.00
3378	13685081U	GALAXY SPY RUM	750	12	75.00	646.00	1024.717	33.75	20.00	2011.40	5048.60	7300.00	190.88	479.12	690.00
3379	13685082U		375	24	75.00	644.10	1021.704	33.75	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
3380	13685083U		180	48	75.00	644.10	980.835	32.40	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
3381	13685085U		500	18	75.00	628.33	996.688	33.75	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
3382	13685089U		1000	9	75.00	621.30	985.537	33.75	20.00	1914.53	4805.47	6900.00	245.01	614.99	880.00
3383	13685101U	SPY WHITE RUM	750	12	75.00	731.50	1160.342	33.75	20.00	2267.81	5692.19	8200.00	213.68	536.32	770.00
3384	13685102U		375	24	75.00	721.05	1143.766	33.75	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
3385	13685103U		180	48	75.00	718.20	1093.675	32.40	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
3386	13685105U		500	18	75.00	643.15	1020.197	33.75	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
3387	13685109U		1000	9	75.00	621.30	985.537	33.75	20.00	1914.53	4805.47	6900.00	245.01	614.99	880.00
3388	13685111U	BRO DADDY PREMIUM RUM	750	12	75.00	672.60	1066.912	33.75	20.00	2068.38	5191.62	7500.00	199.43	500.57	720.00
3389	13685112U		375	24	75.00	662.15	1050.335	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
3390	13685113U		180	48	75.00	639.35	973.602	32.40	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
3391	13685115U		500	18	75.00	584.25	926.767	33.75	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
3392	13685119U		1000	9	75.00	562.40	892.107	33.75	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00
3393	16685021U	SPY AGRO ORANGE VODKA	750	12	75.00	672.60	1066.912	33.75	20.00	2068.38	5191.62	7500.00	199.43	500.57	720.00
3394	16685022U		375	24	75.00	662.15	1050.335	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
3395	16685023U		180	48	75.00	639.35	973.602	32.40	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
3396	16685025U		500	18	75.00	584.25	926.767	33.75	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
3397	16685029U		1000	9	75.00	562.40	892.107	33.75	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 685**	**S P Y AGRO INDUSTRIES LIMITED**													
3398	16685051U	TORRES PREMIUM VODKA	750	12	75.00	978.63	1552.352	33.75	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00
3399	16685052U		375	24	75.00	1006.05	1595.847	33.75	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
3400	16685053U		180	48	75.00	1064.95	1535.760	32.40	0.00	3019.94	7580.06	10600.00	74.07	185.93	260.00
3401	16685055U		500	18	75.00	878.84	1394.060	33.75	20.00	2717.95	6822.05	9900.00	173.79	436.21	630.00
3402	16685059U		1000	9	75.00	871.25	1382.020	33.75	40.00	2660.97	6679.03	9700.00	339.03	850.97	1230.00
3403	16685061U	SPY AGRO VODKA	750	12	75.00	682.10	1081.981	33.75	20.00	2096.87	5263.13	7600.00	202.28	507.72	730.00
3404	16685062U		375	24	75.00	682.24	1082.203	33.75	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
3405	16685063U		180	48	75.00	636.82	969.749	32.40	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
3406	16685065U		500	18	75.00	599.45	950.878	33.75	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
3407	16685069U		1000	9	75.00	576.89	915.092	33.75	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 702**	**SEVEN SEAS DISTILLERY PVT LTD, MANNUTHY**													
3408	11702011U	NO.1 MCDOWELL'S INDIAN BRANDY	750	12	75.00	676.10	1072.464	0.00	20.00	2039.89	5120.11	7400.00	196.58	493.42	710.00
3409	11702012X		375	24	75.00	676.51	1073.114	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
3410	11702013X		180	48	75.00	704.27	1072.462	0.00	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
3411	11702015X		500	18	75.00	633.49	1004.874	0.00	0.00	1880.34	4719.66	6600.00	122.51	307.49	430.00
3412	11702019X		1000	9	75.00	629.81	999.036	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
3413	11702051W	MCDOWELL'S VSOP DELUXE BLENDED BRANDY	750	12	75.00	985.63	1563.456	0.00	40.00	2968.66	7451.34	10900.00	282.05	707.95	1030.00
3414	11702052W		375	24	75.00	983.30	1559.760	0.00	0.00	2934.47	7365.53	10300.00	139.60	350.40	490.00
3415	11702055W		500	18	75.00	811.28	1286.893	0.00	20.00	2461.54	6178.46	9000.00	156.70	393.30	570.00
3416	11702059W		1000	9	75.00	779.73	1236.847	0.00	40.00	2347.58	5892.42	8600.00	299.15	750.85	1090.00
3417	11702061W	MCDOWELL'S CAESAR GENUINE BLENDED BRANDY	750	12	75.00	1702.63	1599.750	0.00	40.00	3823.36	9596.64	13900.00	364.67	915.33	1320.00
3418	11702062W		375	24	75.00	1678.64	1599.750	0.00	20.00	3823.36	9596.64	13900.00	182.34	457.66	660.00
3419	11702063W		180	48	75.00	1571.36	1535.760	0.00	0.00	3561.25	8938.75	12500.00	85.47	214.53	300.00
3420	11702065W		500	18	75.00	1568.97	1599.750	0.00	20.00	3686.61	9253.39	13300.00	236.47	593.53	850.00
3421	11702081V	DSP BLACK INDIAN BRANDY	750	12	75.00	928.82	1473.341	0.00	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
3422	11702082V		375	24	75.00	877.09	1391.284	0.00	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
3423	11702085V		500	18	75.00	750.28	1190.132	0.00	20.00	2290.60	5749.40	8400.00	145.30	364.70	530.00
3424	11702089V		1000	9	75.00	750.25	1190.084	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
3425	11702091V	MCDOWELL'S NO.1 PLATINUM BLENDED BRANDY	750	12	75.00	984.48	1561.631	0.00	40.00	2968.66	7451.34	10900.00	282.05	707.95	1030.00
3426	11702092V		375	24	75.00	981.08	1556.238	0.00	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
3427	11702095V		500	18	75.00	811.40	1287.083	0.00	20.00	2461.54	6178.46	9000.00	156.70	393.30	570.00
3428	11702099V		1000	9	75.00	780.96	1238.798	0.00	40.00	2347.58	5892.42	8600.00	299.15	750.85	1090.00
3429	11702101U	DRUE PREMIUM VSOP BLENDED BRANDY	750	12	75.00	1036.37	1599.750	0.00	40.00	3054.13	7665.87	11200.00	293.45	736.55	1070.00
3430	11702102U		375	24	75.00	1049.18	1599.750	0.00	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
3431	11702103U		180	48	75.00	1264.78	1535.760	0.00	0.00	3219.37	8080.63	11300.00	76.92	193.08	270.00
3432	11702105U		500	18	75.00	877.35	1391.696	0.00	20.00	2660.97	6679.03	9700.00	170.94	429.06	620.00
3433	11702109U		1000	9	75.00	822.90	1305.325	0.00	40.00	2490.03	6249.97	9100.00	316.24	793.76	1150.00
3434	11702111U	KINGSWELL FINE INDIAN BRANDY	750	12	75.00	731.12	1159.739	0.00	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
3435	11702112U		375	24	75.00	731.12	1159.739	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
3436	11702113U		180	48	75.00	794.20	1209.408	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
3437	11702115U		500	18	75.00	692.32	1098.193	0.00	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 702**	**SEVEN SEAS DISTILLERY PVT LTD, MANNUTHY**													
3438	11702119U	KINGSWELL FINE INDIAN BRANDY	1000	9	75.00	675.62	1071.702	0.00	20.00	2056.98	5163.02	7400.00	259.26	650.74	930.00
3439	11702131U	GOLDEN STRIPES VSOP BLENDED BRANDY	750	12	75.00	1006.35	1596.323	0.00	40.00	3025.64	7594.36	11100.00	287.75	722.25	1050.00
3440	11702132U		375	24	75.00	1003.98	1592.563	0.00	20.00	3054.13	7665.87	11200.00	145.30	364.70	530.00
3441	11702133U		180	48	75.00	1109.39	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
3442	11702135U		500	18	75.00	828.34	1313.954	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
3443	11702139U		1000	9	75.00	796.13	1262.861	0.00	40.00	2404.56	6035.44	8800.00	304.84	765.16	1110.00
3444	11702141U	GRAYSON'S KINGS CREST FINE INDIAN BRANDY	750	12	75.00	779.36	1236.260	0.00	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
3445	11702142U		375	24	75.00	690.74	1095.686	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
3446	11702143U		180	48	75.00	719.08	1095.015	0.00	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
3447	11702145U		500	18	75.00	646.82	1026.018	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
3448	11702149U		1000	9	75.00	643.05	1020.038	0.00	20.00	1943.02	4876.98	7000.00	247.86	622.14	890.00
3449	11702151U	MCDOWELL'S NO.1 RESERVE INDIAN BRANDY	750	12	75.00	731.12	1159.739	0.00	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
3450	11702152U		375	24	75.00	731.12	1159.739	0.00	0.00	2193.73	5506.27	7700.00	105.41	264.59	370.00
3451	11702153U		180	48	75.00	794.20	1209.408	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
3452	11702155U		500	18	75.00	692.32	1098.193	0.00	0.00	2079.77	5220.23	7300.00	131.05	328.95	460.00
3453	11702159U		1000	9	75.00	675.62	1071.702	0.00	20.00	2056.98	5163.02	7400.00	259.26	650.74	930.00
3454	12702721X	MCDOWELL'S GREEN LABEL 'THE RICH BLEND' WHISKY	750	12	75.00	799.46	1268.143	0.00	20.00	2410.26	6049.74	8700.00	230.77	579.23	830.00
3455	12702722X		375	24	75.00	810.47	1285.608	0.00	0.00	2421.65	6078.35	8500.00	116.81	293.19	410.00
3456	12702725X		500	18	75.00	726.00	1151.618	0.00	0.00	2165.24	5434.76	7600.00	139.60	350.40	490.00
3457	12702729X		1000	9	75.00	726.00	1151.618	0.00	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
3458	12702731X	MCDOWELL'S NO.1 RESERVE WHISKY	750	12	75.00	1116.98	1599.750	0.00	40.00	3168.09	7951.91	11600.00	301.99	758.01	1100.00
3459	12702732X		375	24	75.00	1161.16	1599.750	0.00	20.00	3253.56	8166.44	11900.00	153.85	386.15	560.00
3460	12702733X		180	48	75.00	1186.42	1535.760	0.00	0.00	3133.90	7866.10	11000.00	76.92	193.08	270.00
3461	12702735X		500	18	75.00	959.22	1521.563	0.00	20.00	2917.38	7322.62	10600.00	185.19	464.81	670.00
3462	12702739X		1000	9	75.00	963.01	1527.575	0.00	40.00	2888.89	7251.11	10500.00	367.52	922.48	1330.00
3463	12702741X	SIGNATURE RARE AGED WHISKY	750	12	75.00	2284.08	1599.750	0.00	40.00	4478.63	11241.37	16200.00	427.35	1072.65	1540.00
3464	12702742X		375	24	75.00	2346.32	1599.750	0.00	20.00	4592.59	11527.41	16600.00	219.37	550.63	790.00
3465	12702749X		1000	9	75.00	2141.99	1599.750	0.00	40.00	4313.39	10826.61	15500.00	549.86	1380.14	1970.00
3466	12702771U	ROYAL CHALLENGE AMERICAN PRIDE SPECIAL GOLD WHISKY	750	12	75.00	2713.20	1599.750	0.00	40.00	4962.96	12457.04	17900.00	475.78	1194.22	1710.00
3467	12702772U		375	24	75.00	2959.95	1599.750	0.00	20.00	5304.84	13315.16	19100.00	253.56	636.44	910.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 702**	**SEVEN SEAS DISTILLERY PVT LTD, MANNUTHY**													
3468	12702773U	ROYAL CHALLENGE AMERICAN PRIDE SPECIAL GOLD WHISKY	180	48	75.00	3131.10	1535.760	0.00	0.00	5356.13	13443.87	18800.00	128.21	321.79	450.00
3469	12702779U		1000	9	75.00	2609.78	1599.750	0.00	40.00	4854.70	12185.30	17400.00	618.23	1551.77	2210.00
3470	13702011U	MCDOWELL'S NO.1 CELEBRATION SILK RUM	750	12	75.00	766.61	1216.035	0.00	20.00	2324.79	5835.21	8400.00	222.22	557.78	800.00
3471	13702012U		375	24	75.00	765.71	1214.607	0.00	0.00	2279.20	5720.80	8000.00	111.11	278.89	390.00
3472	13702013U		180	48	75.00	826.61	1258.762	0.00	0.00	2393.16	6006.84	8400.00	59.83	150.17	210.00
3473	13702015U		500	18	75.00	734.08	1164.434	0.00	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
3474	13702019U		1000	9	75.00	710.56	1127.126	0.00	20.00	2142.45	5377.55	7700.00	273.50	686.50	980.00
3475	13702951X	MCDOWELL'S NO.1 CELEBRATION LUXURY XXX RUM	750	12	75.00	626.02	993.024	0.00	20.00	1897.44	4762.56	6900.00	182.34	457.66	660.00
3476	13702952X		375	24	75.00	626.02	993.024	0.00	0.00	1880.34	4719.66	6600.00	91.17	228.83	320.00
3477	13702953X		180	48	75.00	615.92	937.923	0.00	0.00	1794.87	4505.13	6300.00	42.74	107.26	150.00
3478	13702955X		500	18	75.00	590.67	936.950	0.00	0.00	1766.38	4433.62	6200.00	113.96	286.04	400.00
3479	13702959X		1000	9	75.00	580.10	920.184	0.00	20.00	1772.08	4447.92	6400.00	222.22	557.78	800.00
3480	13702971X	MC OCR PREMIUM RUM	750	12	75.00	669.73	1062.359	0.00	20.00	2039.89	5120.11	7400.00	193.73	486.27	700.00
3481	13702972X		375	24	75.00	660.73	1048.083	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
3482	13702973X		180	48	75.00	675.97	1029.367	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
3483	13702975X		500	18	75.00	620.07	983.586	0.00	0.00	1851.85	4648.15	6500.00	119.66	300.34	420.00
3484	13702979X		1000	9	75.00	620.07	983.586	0.00	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00
3485	13702981W	MCDOWELL'S NO. 1 SPECIAL RESERVE RUM	750	12	75.00	851.73	1351.057	0.00	20.00	2581.20	6478.80	9300.00	245.01	614.99	880.00
3486	13702982W		375	24	75.00	877.35	1391.696	0.00	0.00	2621.08	6578.92	9200.00	125.36	314.64	440.00
3487	13702983W		180	48	75.00	893.35	1360.393	0.00	0.00	2592.59	6507.41	9100.00	62.68	157.32	220.00
3488	13702985W		500	18	75.00	803.70	1274.869	0.00	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
3489	13702989W		1000	9	75.00	765.42	1214.147	0.00	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
3490	13702991U	KINGSWELL RARE XXX RUM	750	12	75.00	699.57	1109.693	0.00	20.00	2125.36	5334.64	7700.00	202.28	507.72	730.00
3491	13702992U		375	24	75.00	706.57	1120.797	0.00	0.00	2108.26	5291.74	7400.00	102.56	257.44	360.00
3492	13702993U		180	48	75.00	799.43	1217.372	0.00	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
3493	13702995U		500	18	75.00	639.33	1014.137	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
3494	13702999U		1000	9	75.00	620.12	983.665	0.00	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00
3495	16702071W	PREMIUM ROMANOV VODKA ORANGE	750	12	75.00	901.89	1430.623	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
3496	16702072W		375	24	75.00	901.89	1430.623	0.00	0.00	2678.06	6721.94	9400.00	128.21	321.79	450.00
3497	16702073W		180	48	75.00	946.71	1441.650	0.00	0.00	2735.04	6864.96	9600.00	65.53	164.47	230.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 702**	**SEVEN SEAS DISTILLERY PVT LTD, MANNUTHY**													
3498	16702075W	PREMIUM ROMANOV VODKA ORANGE	500	18	75.00	859.20	1362.906	0.00	20.00	2603.99	6536.01	9500.00	165.24	414.76	600.00
3499	16702079W		1000	9	75.00	831.44	1318.872	0.00	40.00	2490.03	6249.97	9100.00	319.09	800.91	1160.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 710**	**SOUTH TRAVANCORE DISTILLERIES & ALLIED PRODUCTS**													
3500	11710101U	VORION INDIAN GOLD BRANDY	750	12	75.00	841.00	1334.036	0.00	20.00	2552.71	6407.29	9200.00	242.17	607.83	870.00
3501	11710102U		375	24	75.00	744.20	1180.487	0.00	0.00	2222.22	5577.78	7800.00	105.41	264.59	370.00
3502	11710103U		180	48	75.00	738.75	1124.968	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
3503	11710105U		500	18	75.00	702.10	1113.706	0.00	0.00	2108.26	5291.74	7400.00	133.90	336.10	470.00
3504	11710109U		1000	9	75.00	702.10	1113.706	0.00	20.00	2113.96	5306.04	7600.00	270.66	679.34	970.00
3505	11710111U	VORION ELITE INDIAN GOLD BRANDY	750	12	75.00	926.30	1469.343	0.00	20.00	2780.63	6979.37	10000.00	267.81	672.19	960.00
3506	11710112U		375	24	75.00	827.35	1312.384	0.00	0.00	2478.63	6221.37	8700.00	119.66	300.34	420.00
3507	11710113U		180	48	75.00	821.05	1250.295	0.00	0.00	2393.16	6006.84	8400.00	56.98	143.02	200.00
3508	11710115U		500	18	75.00	768.40	1218.874	0.00	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
3509	11710119U		1000	9	75.00	768.40	1218.874	0.00	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
3510	11710121U	KADAMARK DELUXE BRANDY	750	12	75.00	1052.62	1599.750	0.00	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
3511	11710122U		375	24	75.00	840.50	1333.243	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
3512	11710123U		180	48	75.00	887.20	1351.028	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
3513	11710125U		500	18	75.00	800.00	1269.000	0.00	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
3514	11710129U		1000	9	75.00	789.45	1252.265	0.00	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00
3515	11710131U	KADAMARK ELITE DELUXE BRANDY	750	12	75.00	1105.26	1599.750	0.00	40.00	3139.60	7880.40	11500.00	299.15	750.85	1090.00
3516	11710132U		375	24	75.00	934.74	1482.731	0.00	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
3517	11710133U		180	48	75.00	978.95	1490.745	0.00	0.00	2849.00	7151.00	10000.00	68.38	171.62	240.00
3518	11710135U		500	18	75.00	923.16	1464.363	0.00	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
3519	11710139U		1000	9	75.00	889.47	1410.922	0.00	40.00	2660.97	6679.03	9700.00	339.03	850.97	1230.00
3520	11710141U	GOLDFINCH XO PREMIUM BRANDY	750	12	75.00	1593.68	1599.750	0.00	40.00	3709.40	9310.60	13500.00	353.28	886.72	1280.00
3521	11710142U		375	24	75.00	1646.32	1599.750	0.00	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
3522	11710143U		180	48	75.00	1593.68	1535.760	0.00	0.00	3589.74	9010.26	12600.00	88.32	221.68	310.00
3523	11710151U	OLD NAPOLEON XO PREMIUM BRANDY	750	12	75.00	1673.67	1599.750	0.00	40.00	3794.87	9525.13	13800.00	361.82	908.18	1310.00
3524	11710152U		375	24	75.00	1673.67	1599.750	0.00	20.00	3823.36	9596.64	13900.00	182.34	457.66	660.00
3525	11710153U		180	48	75.00	1673.67	1535.760	0.00	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
3526	13710121U	VORION GOLD XXX RUM	750	12	75.00	841.00	1334.036	0.00	20.00	2552.71	6407.29	9200.00	242.17	607.83	870.00
3527	13710122U		375	24	75.00	744.20	1180.487	0.00	0.00	2222.22	5577.78	7800.00	105.41	264.59	370.00
3528	13710123U		180	48	75.00	738.75	1124.968	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
3529	13710125U		500	18	75.00	702.10	1113.706	0.00	0.00	2108.26	5291.74	7400.00	133.90	336.10	470.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 710**	**SOUTH TRAVANCORE DISTILLERIES & ALLIED PRODUCTS**													
3530	13710129U	VORION GOLD XXX RUM	1000	9	75.00	702.10	1113.706	0.00	20.00	2113.96	5306.04	7600.00	270.66	679.34	970.00
3531	13710131U	VORION GOLD ELITE XXX RUM	750	12	75.00	926.30	1469.343	0.00	20.00	2780.63	6979.37	10000.00	267.81	672.19	960.00
3532	13710132U		375	24	75.00	827.35	1312.384	0.00	0.00	2478.63	6221.37	8700.00	119.66	300.34	420.00
3533	13710133U		180	48	75.00	821.05	1250.295	0.00	0.00	2393.16	6006.84	8400.00	56.98	143.02	200.00
3534	13710135U		500	18	75.00	768.40	1218.874	0.00	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
3535	13710139U		1000	9	75.00	768.40	1218.874	0.00	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
3536	13710141U	KADAMARK XXX RUM	750	12	75.00	1052.62	1599.750	0.00	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
3537	13710142U		375	24	75.00	840.50	1333.243	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
3538	13710143U		180	48	75.00	887.20	1351.028	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
3539	13710145U		500	18	75.00	800.00	1269.000	0.00	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
3540	13710149U		1000	9	75.00	789.45	1252.265	0.00	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00
3541	13710151U	KADAMARK ELITE XXX RUM	750	12	75.00	1105.26	1599.750	0.00	40.00	3139.60	7880.40	11500.00	299.15	750.85	1090.00
3542	13710152U		375	24	75.00	934.74	1482.731	0.00	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
3543	13710153U		180	48	75.00	978.95	1490.745	0.00	0.00	2849.00	7151.00	10000.00	68.38	171.62	240.00
3544	13710155U		500	18	75.00	923.16	1464.363	0.00	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
3545	13710159U		1000	9	75.00	889.47	1410.922	0.00	40.00	2660.97	6679.03	9700.00	339.03	850.97	1230.00
3546	13710161U	SANTANA XXX PREMIUM RUM	750	12	75.00	1960.00	1599.750	0.00	40.00	4108.26	10311.74	14900.00	393.16	986.84	1420.00
3547	13710162U		375	24	75.00	2052.63	1599.750	0.00	20.00	4250.71	10669.29	15400.00	205.13	514.87	740.00
3548	13710163U		180	48	75.00	2096.84	1535.760	0.00	0.00	4159.54	10440.46	14600.00	99.72	250.28	350.00
3549	13710171U	HAMMER & TONGS PREMIUM RUM	750	12	75.00	2210.53	1599.750	0.00	40.00	4393.16	11026.84	15900.00	421.65	1058.35	1520.00
3550	13710172U		375	24	75.00	2263.16	1599.750	0.00	20.00	4507.12	11312.88	16300.00	216.52	543.48	780.00
3551	13710173U		180	48	75.00	2263.16	1535.760	0.00	0.00	4358.97	10941.03	15300.00	105.41	264.59	370.00
3552	14710011U	HICHKI PREMIUM GIN	750	12	64.99	2515.00	1386.237	0.00	40.00	4507.12	11312.88	16300.00	430.20	1079.80	1550.00
3553	14710013U		180	48	64.99	2515.00	1330.787	0.00	0.00	4415.95	11084.05	15500.00	105.41	264.59	370.00
3554	16710221V	RESOLUTE PINK VODKA	750	12	75.00	2389.25	1599.750	0.00	40.00	4621.08	11598.92	16700.00	438.75	1101.25	1580.00
3555	16710223U		180	48	75.00	2515.00	1535.760	0.00	0.00	4643.87	11656.13	16300.00	111.11	278.89	390.00
3556	16710231U	FREEMAN ORANGE VODKA	750	12	75.00	1052.62	1599.750	0.00	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
3557	16710232U		375	24	75.00	840.50	1333.243	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
3558	16710233U		180	48	75.00	887.20	1351.028	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
3559	16710235U		500	18	75.00	800.00	1269.000	0.00	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 710**	**SOUTH TRAVANCORE DISTILLERIES & ALLIED PRODUCTS**													
3560	16710239U	FREEMAN ORANGE VODKA	1000	9	75.00	789.45	1252.265	0.00	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00
3561	16710241U	FREEMAN SUPERIOR ORANGE VODKA	750	12	75.00	1105.26	1599.750	0.00	40.00	3139.60	7880.40	11500.00	299.15	750.85	1090.00
3562	16710242U		375	24	75.00	934.74	1482.731	0.00	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
3563	16710243U		180	48	75.00	978.95	1490.745	0.00	0.00	2849.00	7151.00	10000.00	68.38	171.62	240.00
3564	16710245U		500	18	75.00	923.16	1464.363	0.00	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
3565	16710249U		1000	9	75.00	889.47	1410.922	0.00	40.00	2660.97	6679.03	9700.00	339.03	850.97	1230.00
3566	16710251U	FREEMAN LEMON VODKA	750	12	75.00	1052.62	1599.750	0.00	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
3567	16710252U		375	24	75.00	840.50	1333.243	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
3568	16710253U		180	48	75.00	887.20	1351.028	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
3569	16710255U		500	18	75.00	800.00	1269.000	0.00	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
3570	16710259U		1000	9	75.00	789.45	1252.265	0.00	40.00	2376.07	5963.93	8700.00	301.99	758.01	1100.00
3571	16710261U	FREEMAN SUPERIOR LEMON VODKA	750	12	75.00	1105.26	1599.750	0.00	40.00	3139.60	7880.40	11500.00	299.15	750.85	1090.00
3572	16710262U		375	24	75.00	934.74	1482.731	0.00	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
3573	16710263U		180	48	75.00	978.95	1490.745	0.00	0.00	2849.00	7151.00	10000.00	68.38	171.62	240.00
3574	16710265U		500	18	75.00	923.16	1464.363	0.00	20.00	2803.42	7036.58	10200.00	179.49	450.51	650.00
3575	16710269U		1000	9	75.00	889.47	1410.922	0.00	40.00	2660.97	6679.03	9700.00	339.03	850.97	1230.00
3576	16710271U	FREEMAN ORANGE PREMIUM VODKA	750	12	75.00	1960.00	1599.750	0.00	40.00	4108.26	10311.74	14900.00	393.16	986.84	1420.00
3577	16710272U		375	24	75.00	2052.63	1599.750	0.00	20.00	4250.71	10669.29	15400.00	205.13	514.87	740.00
3578	16710273U		180	48	75.00	2096.84	1535.760	0.00	0.00	4159.54	10440.46	14600.00	99.72	250.28	350.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 735**	**SSR DISTILLATION & BLENDING UNIT PRIVATE LIMITED**													
3579	11735051V	ROYAL SHOT PREMIUM VSOP BRANDY	750	12	75.00	765.98	1215.036	33.75	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
3580	11735052V		375	24	75.00	765.98	1215.036	33.75	0.00	2336.18	5863.82	8200.00	111.11	278.89	390.00
3581	11735053V		180	48	75.00	777.48	1183.947	32.40	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
3582	11735055V		500	18	75.00	745.08	1181.883	33.75	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
3583	11735059V		1000	9	75.00	659.40	1045.973	33.75	20.00	2028.49	5091.51	7300.00	259.26	650.74	930.00
3584	11735061V	ICE CASTLE ULTRA PREMIUM BRANDY	750	12	75.00	921.69	1462.031	33.75	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
3585	11735062V		375	24	75.00	924.83	1467.012	33.75	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
3586	11735063V		180	48	75.00	904.97	1378.088	32.40	0.00	2678.06	6721.94	9400.00	65.53	164.47	230.00
3587	11735065V		500	18	75.00	790.02	1253.169	33.75	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
3588	11735069V		1000	9	75.00	797.33	1264.765	33.75	40.00	2433.05	6106.95	8900.00	310.54	779.46	1130.00
3589	11735071U	MR BARREL DELUXE BLENDED BRANDY	750	12	75.00	1795.31	1599.750	33.75	40.00	3965.81	9954.19	14400.00	378.92	951.08	1370.00
3590	11735072U		375	24	75.00	1795.31	1599.750	33.75	20.00	3994.30	10025.70	14500.00	190.88	479.12	690.00
3591	11735073U		180	48	75.00	1682.45	1535.760	32.40	0.00	3732.19	9367.81	13100.00	91.17	228.83	320.00
3592	11735075U		500	18	75.00	747.18	1185.214	33.75	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
3593	11735079U		1000	9	75.00	757.63	1201.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
3594	11735081U	GRAND STALLION EXTRA SMOOTH BRANDY	750	12	75.00	2225.85	1599.750	33.75	40.00	4450.14	11169.86	16100.00	424.50	1065.50	1530.00
3595	11735082U		375	24	75.00	2225.85	1599.750	33.75	20.00	4507.12	11312.88	16300.00	213.68	536.32	770.00
3596	11735083U		180	48	75.00	1682.45	1535.760	32.40	0.00	3732.19	9367.81	13100.00	91.17	228.83	320.00
3597	11735085U		500	18	75.00	747.18	1185.214	33.75	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
3598	11735089U		1000	9	75.00	757.63	1201.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
3599	11735091U	XI QUE'S DADDY GIRIJA BLENDED EXTRA SMOOTH BRANDY	750	12	75.00	2011.63	1599.750	33.75	40.00	4222.22	10597.78	15300.00	401.71	1008.29	1450.00
3600	11735092U		375	24	75.00	2011.63	1599.750	33.75	20.00	4250.71	10669.29	15400.00	202.28	507.72	730.00
3601	11735093U		180	48	75.00	1682.45	1535.760	32.40	0.00	3732.19	9367.81	13100.00	91.17	228.83	320.00
3602	11735095U		500	18	75.00	662.53	1050.938	33.75	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
3603	11735099U		1000	9	75.00	540.27	857.003	33.75	20.00	1686.61	4233.39	6100.00	213.68	536.32	770.00
3604	12735051U	MR BARREL DELUXE WHISKY	750	12	75.00	1795.31	1599.750	33.75	40.00	3965.81	9954.19	14400.00	378.92	951.08	1370.00
3605	12735052U		375	24	75.00	1795.31	1599.750	33.75	20.00	3994.30	10025.70	14500.00	190.88	479.12	690.00
3606	12735053U		180	48	75.00	1682.45	1535.760	32.40	0.00	3732.19	9367.81	13100.00	91.17	228.83	320.00
3607	12735055U		500	18	75.00	747.18	1185.214	33.75	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
3608	12735059U		1000	9	75.00	757.63	1201.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 735**	**SSR DISTILLATION & BLENDING UNIT PRIVATE LIMITED**													
3609	13735071V	ROYAL SHOT ORIGINAL XXX RUM	750	12	75.00	765.98	1215.036	33.75	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
3610	13735072V		375	24	75.00	765.98	1215.036	33.75	0.00	2336.18	5863.82	8200.00	111.11	278.89	390.00
3611	13735073V		180	48	75.00	777.48	1183.947	32.40	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
3612	13735075V		500	18	75.00	745.08	1181.883	33.75	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
3613	13735079V		1000	9	75.00	659.40	1045.973	33.75	20.00	2028.49	5091.51	7300.00	259.26	650.74	930.00
3614	13735081V	CANON BALL ULTRA PREMIUM XXX RUM TAKE SHOTS OF SUCCESS	750	12	75.00	921.69	1462.031	33.75	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
3615	13735082V		375	24	75.00	924.83	1467.012	33.75	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
3616	13735083V		180	48	75.00	904.97	1378.088	32.40	0.00	2678.06	6721.94	9400.00	65.53	164.47	230.00
3617	13735085V		500	18	75.00	790.02	1253.169	33.75	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
3618	13735089V		1000	9	75.00	797.33	1264.765	33.75	40.00	2433.05	6106.95	8900.00	310.54	779.46	1130.00
3619	13735091U	MR BARREL DELUXE RUM	750	12	75.00	1795.31	1599.750	33.75	40.00	3965.81	9954.19	14400.00	378.92	951.08	1370.00
3620	13735092U		375	24	75.00	1795.31	1599.750	33.75	20.00	3994.30	10025.70	14500.00	190.88	479.12	690.00
3621	13735093U		180	48	75.00	1682.45	1535.760	32.40	0.00	3732.19	9367.81	13100.00	91.17	228.83	320.00
3622	13735095U		500	18	75.00	747.18	1185.214	33.75	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
3623	13735099U		1000	9	75.00	757.63	1201.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
3624	13735101U	GRAND STALLION PREMIUM RUM	750	12	75.00	2225.85	1599.750	33.75	40.00	4450.14	11169.86	16100.00	424.50	1065.50	1530.00
3625	13735102U		375	24	75.00	2225.85	1599.750	33.75	20.00	4507.12	11312.88	16300.00	213.68	536.32	770.00
3626	13735103U		180	48	75.00	1682.45	1535.760	32.40	0.00	3732.19	9367.81	13100.00	91.17	228.83	320.00
3627	13735105U		500	18	75.00	747.18	1185.214	33.75	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
3628	13735109U		1000	9	75.00	757.63	1201.791	33.75	40.00	2319.09	5820.91	8500.00	296.30	743.70	1080.00
3629	13735111U	XI QUE'S DADDY GIRIJA ORIGINAL XXX RUM	750	12	75.00	2011.63	1599.750	33.75	40.00	4222.22	10597.78	15300.00	401.71	1008.29	1450.00
3630	13735112U		375	24	75.00	2011.63	1599.750	33.75	20.00	4250.71	10669.29	15400.00	202.28	507.72	730.00
3631	13735113U		180	48	75.00	1682.45	1535.760	32.40	0.00	3732.19	9367.81	13100.00	91.17	228.83	320.00
3632	13735115U		500	18	75.00	662.53	1050.938	33.75	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
3633	13735119U		1000	9	75.00	540.27	857.003	33.75	20.00	1686.61	4233.39	6100.00	213.68	536.32	770.00
3634	16735041U	MR BARREL CLASSIC VODKA	750	12	75.00	1795.31	1599.750	33.75	40.00	3965.81	9954.19	14400.00	378.92	951.08	1370.00
3635	16735042U		375	24	75.00	1795.31	1599.750	33.75	20.00	3994.30	10025.70	14500.00	190.88	479.12	690.00
3636	16735043U		180	48	75.00	1682.45	1535.760	32.40	0.00	3732.19	9367.81	13100.00	91.17	228.83	320.00
3637	16735045U		500	18	75.00	662.53	1050.938	33.75	0.00	2022.79	5077.21	7100.00	128.21	321.79	450.00
3638	16735049U		1000	9	75.00	598.79	949.831	33.75	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 740**	**SDF INDUSTRIES LTD**													
3639	117400317	JEAN MARTIN EXO BRANDY	750	12	75.00	657.17	1042.436	0.00	20.00	2011.40	5048.60	7300.00	190.88	479.12	690.00
3640	117400328		375	24	75.00	685.80	1087.850	0.00	0.00	2051.28	5148.72	7200.00	99.72	250.28	350.00
3641	117400339		180	48	75.00	708.34	1078.660	0.00	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
3642	117400350		500	18	75.00	690.00	1094.513	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
3643	117400394		1000	9	75.00	614.00	973.957	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
3644	11740041V	HABIBI VSOP INDIAN BRANDY	750	12	75.00	800.00	1269.000	0.00	20.00	2410.26	6049.74	8700.00	230.77	579.23	830.00
3645	11740042V		375	24	75.00	778.00	1234.102	0.00	0.00	2307.69	5792.31	8100.00	111.11	278.89	390.00
3646	11740043V		180	48	75.00	835.00	1271.538	0.00	0.00	2421.65	6078.35	8500.00	59.83	150.17	210.00
3647	11740045V		500	18	75.00	691.00	1096.099	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
3648	11740049V		1000	9	75.00	692.00	1097.685	0.00	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00
3649	11740051V	MALABARICUS ULTRA PREMIUM INDIAN BRANDY	750	12	75.00	800.00	1269.000	0.00	20.00	2410.26	6049.74	8700.00	230.77	579.23	830.00
3650	11740052V		375	24	75.00	613.00	972.371	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
3651	11740053V		180	48	75.00	670.00	1020.276	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
3652	11740055V		500	18	75.00	612.00	970.785	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
3653	11740059V		1000	9	75.00	449.00	712.226	0.00	20.00	1373.22	3446.78	5000.00	173.79	436.21	630.00
3654	11740061U	MENONZ MALABAR MANSION SPECIAL INDIAN BRANDY	750	12	75.00	1510.50	1599.750	0.00	40.00	3595.44	9024.56	13100.00	344.73	865.27	1250.00
3655	11740062U		375	24	75.00	1510.50	1599.750	0.00	20.00	3652.42	9167.58	13300.00	173.79	436.21	630.00
3656	11740063U		180	48	75.00	1539.00	1535.760	0.00	0.00	3532.76	8867.24	12400.00	85.47	214.53	300.00
3657	11740065U		500	18	75.00	1510.50	1599.750	0.00	20.00	3629.63	9110.37	13100.00	230.77	579.23	830.00
3658	11740069U		1000	9	75.00	1510.50	1599.750	0.00	40.00	3601.14	9038.86	13000.00	458.69	1151.31	1650.00
3659	11740071V	WILD TIGER'S HONEY BROOKES XO INDIAN BRANDY	750	12	75.00	1590.00	1599.750	0.00	40.00	3709.40	9310.60	13500.00	353.28	886.72	1280.00
3660	11740072V		375	24	75.00	1590.00	1599.750	0.00	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
3661	11740073V		180	48	75.00	1585.00	1535.760	0.00	0.00	3589.74	9010.26	12600.00	85.47	214.53	300.00
3662	11740075V		500	18	75.00	1386.00	1599.750	0.00	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
3663	11740079V		1000	9	75.00	1386.00	1599.750	0.00	40.00	3458.69	8681.31	12500.00	438.75	1101.25	1580.00
3664	12740101U	WILD TIGER SINGLE SPIRIT SPECIAL WHISKY	750	12	75.00	1510.50	1599.750	0.00	40.00	3595.44	9024.56	13100.00	344.73	865.27	1250.00
3665	12740102U		375	24	75.00	1510.50	1599.750	0.00	20.00	3652.42	9167.58	13300.00	173.79	436.21	630.00
3666	12740103U		180	48	75.00	1539.00	1535.760	0.00	0.00	3532.76	8867.24	12400.00	85.47	214.53	300.00
3667	12740105U		500	18	75.00	1510.50	1599.750	0.00	20.00	3629.63	9110.37	13100.00	230.77	579.23	830.00
3668	12740109U		1000	9	75.00	1510.50	1599.750	0.00	40.00	3601.14	9038.86	13000.00	458.69	1151.31	1650.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 740**	**SDF INDUSTRIES LTD**													
3669	13740051V	ADIPOLI LEMON RUM RHUM RON	750	12	75.00	1590.00	1599.750	0.00	40.00	3709.40	9310.60	13500.00	353.28	886.72	1280.00
3670	13740052V		375	24	75.00	1590.00	1599.750	0.00	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
3671	13740053V		180	48	75.00	1585.00	1535.760	0.00	0.00	3589.74	9010.26	12600.00	85.47	214.53	300.00
3672	13740055V		500	18	75.00	1386.00	1599.750	0.00	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
3673	13740059V		1000	9	75.00	1386.00	1599.750	0.00	40.00	3458.69	8681.31	12500.00	438.75	1101.25	1580.00
3674	13740061V	HABIBI RICH DARK RUM	750	12	75.00	800.00	1269.000	0.00	20.00	2410.26	6049.74	8700.00	230.77	579.23	830.00
3675	13740062V		375	24	75.00	695.00	1102.444	0.00	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
3676	13740063V		180	48	75.00	708.00	1078.142	0.00	0.00	2051.28	5148.72	7200.00	51.28	128.72	180.00
3677	13740065V		500	18	75.00	690.00	1094.513	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
3678	13740069V		1000	9	75.00	614.00	973.957	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
3679	13740071V	ADIPOLI WHITE RUM RHUM RON	750	12	75.00	1590.00	1599.750	0.00	40.00	3709.40	9310.60	13500.00	353.28	886.72	1280.00
3680	13740072V		375	24	75.00	1590.00	1599.750	0.00	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
3681	13740073V		180	48	75.00	1585.00	1535.760	0.00	0.00	3589.74	9010.26	12600.00	85.47	214.53	300.00
3682	13740075V		500	18	75.00	1386.00	1599.750	0.00	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
3683	13740079V		1000	9	75.00	1386.00	1599.750	0.00	40.00	3458.69	8681.31	12500.00	438.75	1101.25	1580.00
3684	13740081U	MENONZ MALABAR MANSION SPECIAL BLEND RUM	750	12	75.00	1510.50	1599.750	0.00	40.00	3595.44	9024.56	13100.00	344.73	865.27	1250.00
3685	13740082U		375	24	75.00	1510.50	1599.750	0.00	20.00	3652.42	9167.58	13300.00	173.79	436.21	630.00
3686	13740083U		180	48	75.00	1539.00	1535.760	0.00	0.00	3532.76	8867.24	12400.00	85.47	214.53	300.00
3687	13740085U		500	18	75.00	1510.50	1599.750	0.00	20.00	3629.63	9110.37	13100.00	230.77	579.23	830.00
3688	13740089U		1000	9	75.00	1510.50	1599.750	0.00	40.00	3601.14	9038.86	13000.00	458.69	1151.31	1650.00
3689	13740271X	SPECIAL INDIAN RESERVE WILD TIGER RUM	750	12	75.00	2125.00	1599.750	0.00	40.00	4307.69	10812.31	15600.00	410.26	1029.74	1480.00
3690	13740272X		375	24	75.00	2125.00	1599.750	0.00	20.00	4336.18	10883.82	15700.00	207.98	522.02	750.00
3691	13740273X		180	48	75.00	2120.00	1535.760	0.00	0.00	4188.03	10511.97	14700.00	102.56	257.44	360.00
3692	13740275X		500	18	75.00	1790.00	1599.750	0.00	20.00	3943.02	9896.98	14200.00	250.71	629.29	900.00
3693	13740279X		1000	9	75.00	1790.00	1599.750	0.00	40.00	3914.53	9825.47	14100.00	498.58	1251.42	1790.00
3694	137409614	MALABARICUS GOLD RUM	750	12	75.00	669.82	1062.502	0.00	20.00	2039.89	5120.11	7400.00	193.73	486.27	700.00
3695	137409625		375	24	75.00	613.00	972.371	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
3696	137409636		180	48	75.00	670.00	1020.276	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
3697	137409658		500	18	75.00	612.00	970.785	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
3698	137409691		1000	9	75.00	449.00	712.226	0.00	20.00	1373.22	3446.78	5000.00	173.79	436.21	630.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 740**	**SDF INDUSTRIES LTD**													
3699	14740131W	HERBICUS BOTANICAL GIN	750	12	65.00	834.55	1147.298	0.00	20.00	2324.79	5835.21	8400.00	222.22	557.78	800.00
3700	14740132W		375	24	65.00	735.00	1010.441	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
3701	14740133W		180	48	65.00	685.00	904.036	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
3702	14740135W		500	18	65.00	668.00	918.333	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
3703	14740139W		1000	9	65.00	668.00	918.333	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
3704	14740141V	LONDONER DRY GIN	750	12	65.00	1510.00	1386.450	0.00	40.00	3367.52	8452.48	12300.00	321.94	808.06	1170.00
3705	14740142V		375	24	65.00	1585.00	1386.450	0.00	20.00	3481.48	8738.52	12700.00	168.09	421.91	610.00
3706	14740143V		180	48	65.00	1640.00	1330.992	0.00	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
3707	14740145V		500	18	65.00	1161.00	1386.450	0.00	20.00	2974.36	7465.64	10800.00	190.88	479.12	690.00
3708	14740149V		1000	9	65.00	1161.00	1386.450	0.00	40.00	2945.87	7394.13	10700.00	376.07	943.93	1360.00
3709	16740031V	HIP HOP PURE GRAIN VODKA	750	12	75.00	1590.00	1599.750	0.00	40.00	3709.40	9310.60	13500.00	353.28	886.72	1280.00
3710	16740032V		375	24	75.00	1590.00	1599.750	0.00	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
3711	16740033V		180	48	75.00	1585.00	1535.760	0.00	0.00	3589.74	9010.26	12600.00	85.47	214.53	300.00
3712	16740035V		500	18	75.00	1386.00	1599.750	0.00	20.00	3487.18	8752.82	12600.00	222.22	557.78	800.00
3713	16740039V		1000	9	75.00	1386.00	1599.750	0.00	40.00	3458.69	8681.31	12500.00	438.75	1101.25	1580.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 744**	**S.D.BEVERAGES PVT. LIMITED**													
3714	11744301X	ROYAL TROPHY PREMIUM FRENCH BRANDY	750	12	75.00	956.44	1517.153	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
3715	11744302X		375	24	75.00	977.88	1551.162	0.00	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
3716	11744303X		180	48	75.00	1001.52	1525.115	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
3717	11744305X		500	18	75.00	828.46	1314.145	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
3718	11744309X		1000	9	75.00	796.47	1263.401	0.00	40.00	2404.56	6035.44	8800.00	304.84	765.16	1110.00
3719	11744311X	GRAND INVITATION XO BRANDY	750	12	75.00	830.05	1316.667	0.00	20.00	2495.73	6264.27	9000.00	239.32	600.68	860.00
3720	11744312X		375	24	75.00	830.05	1316.667	0.00	0.00	2478.63	6221.37	8700.00	119.66	300.34	420.00
3721	11744313X		180	48	75.00	837.00	1274.584	0.00	0.00	2421.65	6078.35	8500.00	59.83	150.17	210.00
3722	11744315X		500	18	75.00	717.00	1137.341	0.00	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
3723	11744319X		1000	9	75.00	692.00	1097.685	0.00	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00
3724	11744331X	GOLD ROYAL TROPHY PREMIUM INDIAN BRANDY	750	12	75.00	1029.71	1599.750	0.00	40.00	3054.13	7665.87	11200.00	290.60	729.40	1060.00
3725	11744332X		375	24	75.00	1041.71	1599.750	0.00	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
3726	11744333X		180	48	75.00	1013.96	1535.760	0.00	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
3727	11744335X		500	18	75.00	920.00	1459.350	0.00	20.00	2803.42	7036.58	10200.00	176.64	443.36	640.00
3728	11744339X		1000	9	75.00	907.36	1439.300	0.00	40.00	2717.95	6822.05	9900.00	347.58	872.42	1260.00
3729	11744341W	BLACK BEARD PREMIUM INDIAN BRANDY	750	12	75.00	915.92	1452.878	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
3730	11744342W		375	24	75.00	915.92	1452.878	0.00	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
3731	11744343W		180	48	75.00	948.02	1443.645	0.00	0.00	2763.53	6936.47	9700.00	65.53	164.47	230.00
3732	11744345W		500	18	75.00	906.00	1437.142	0.00	20.00	2746.44	6893.56	10000.00	176.64	443.36	640.00
3733	11744349W		1000	9	75.00	907.36	1439.300	0.00	40.00	2717.95	6822.05	9900.00	347.58	872.42	1260.00
3734	11744371U	RICH & ROYALE XO BLENDED BRANDY	750	12	75.00	2101.00	1599.750	0.00	40.00	4279.20	10740.80	15500.00	407.41	1022.59	1470.00
3735	11744372U		375	24	75.00	2147.25	1599.750	0.00	20.00	4364.67	10955.33	15800.00	207.98	522.02	750.00
3736	11744373U		180	48	75.00	2209.25	1535.760	0.00	0.00	4301.99	10798.01	15100.00	102.56	257.44	360.00
3737	11744375U		500	18	75.00	1973.60	1599.750	0.00	20.00	4142.45	10397.55	14900.00	264.96	665.04	950.00
3738	11744379U		1000	9	75.00	1915.75	1599.750	0.00	40.00	4056.98	10183.02	14600.00	515.67	1294.33	1850.00
3739	11744381U	TOP EXECUTIVE DELUXE BRANDY	750	12	75.00	1057.89	1599.750	0.00	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
3740	11744382U		375	24	75.00	1162.00	1599.750	0.00	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
3741	11744383U		180	48	75.00	864.21	1316.019	0.00	0.00	2507.12	6292.88	8800.00	59.83	150.17	210.00
3742	11744385U		500	18	75.00	792.63	1257.309	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
3743	11744389U		1000	9	75.00	792.63	1257.309	0.00	40.00	2376.07	5963.93	8700.00	304.84	765.16	1110.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 744**	**S.D.BEVERAGES PVT. LIMITED**													
3744	11744391U	PREMIUM ROYAL TROPHY INDIAN BRANDY	750	12	75.00	1253.16	1599.750	0.00	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
3745	11744392U		375	24	75.00	1327.37	1599.750	0.00	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
3746	11744393U		180	48	75.00	1332.63	1535.760	0.00	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
3747	11744395U		500	18	75.00	950.53	1507.778	0.00	20.00	2888.89	7251.11	10500.00	182.34	457.66	660.00
3748	11744399U		1000	9	75.00	1134.00	1599.750	0.00	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
3749	12744131U	PREMIUM INVITATION WHISKY	750	12	75.00	1326.00	1599.750	0.00	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
3750	12744132U		375	24	75.00	1324.00	1599.750	0.00	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
3751	12744133U		180	48	75.00	1440.00	1535.760	0.00	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
3752	12744135U		500	18	75.00	948.00	1503.765	0.00	20.00	2860.40	7179.60	10400.00	182.34	457.66	660.00
3753	12744139U		1000	9	75.00	1190.00	1599.750	0.00	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00
3754	13744281W	BLACK BEARD XXX PREMIUM RUM	750	12	75.00	780.67	1238.338	0.00	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
3755	13744282W		375	24	75.00	820.00	1300.725	0.00	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
3756	13744283W		180	48	75.00	715.00	1088.802	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
3757	13744285W		500	18	75.00	656.98	1042.135	0.00	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
3758	13744291V	ULTIMATE XXX PREMIUM RUM	750	12	75.00	852.15	1351.723	0.00	20.00	2581.20	6478.80	9300.00	245.01	614.99	880.00
3759	13744292U		375	24	75.00	886.00	1405.418	0.00	0.00	2649.57	6650.43	9300.00	128.21	321.79	450.00
3760	13744293U		180	48	75.00	864.00	1315.699	0.00	0.00	2507.12	6292.88	8800.00	59.83	150.17	210.00
3761	13744295V		500	18	75.00	765.70	1214.592	0.00	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
3762	13744299V		1000	9	75.00	843.60	1338.160	0.00	40.00	2547.01	6392.99	9300.00	321.94	808.06	1170.00
3763	13744301U	GOLD ROYAL TROPHY XXX PREMIUM RUM	750	12	75.00	1253.16	1599.750	0.00	40.00	3310.54	8309.46	12100.00	316.24	793.76	1150.00
3764	13744302U		375	24	75.00	1327.37	1599.750	0.00	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
3765	13744303U		180	48	75.00	1332.63	1535.760	0.00	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
3766	13744305U		500	18	75.00	950.53	1507.778	0.00	20.00	2888.89	7251.11	10500.00	182.34	457.66	660.00
3767	13744309U		1000	9	75.00	1134.00	1599.750	0.00	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
3768	13744311U	TOP EXECUTIVE XXX RUM	750	12	75.00	1057.80	1599.750	0.00	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00
3769	13744312U		375	24	75.00	1162.00	1599.750	0.00	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
3770	13744313U		180	48	75.00	1222.00	1535.760	0.00	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
3771	13744315U		500	18	75.00	792.60	1257.262	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
3772	13744319U		1000	9	75.00	792.60	1257.262	0.00	40.00	2376.07	5963.93	8700.00	304.84	765.16	1110.00
3773	13744321U	INDIAN BLACK BEARD XXX RUM	750	12	75.00	1057.80	1599.750	0.00	40.00	3082.62	7737.38	11300.00	296.30	743.70	1080.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 744**	**S.D.BEVERAGES PVT. LIMITED**													
3774	13744322U	INDIAN BLACK BEARD XXX RUM	375	24	75.00	1162.00	1599.750	0.00	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
3775	13744323U		180	48	75.00	1222.00	1535.760	0.00	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
3776	13744325U		500	18	75.00	792.60	1257.262	0.00	20.00	2404.56	6035.44	8800.00	153.85	386.15	560.00
3777	13744329U		1000	9	75.00	792.60	1257.262	0.00	40.00	2376.07	5963.93	8700.00	304.84	765.16	1110.00
3778	16744231U	PREMIUM INVITATION FLAVOURED VODKA	750	12	75.00	1326.00	1599.750	0.00	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
3779	16744232U		375	24	75.00	1324.00	1599.750	0.00	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
3780	16744233U		180	48	75.00	1440.00	1535.760	0.00	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
3781	16744235U		500	18	75.00	948.00	1503.765	0.00	20.00	2860.40	7179.60	10400.00	182.34	457.66	660.00
3782	16744239U		1000	9	75.00	1190.00	1599.750	0.00	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00
3783	16744241U	PREMIUM INVITATION VODKA	750	12	75.00	1326.00	1599.750	0.00	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
3784	16744242U		375	24	75.00	1324.00	1599.750	0.00	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
3785	16744243U		180	48	75.00	1440.00	1535.760	0.00	0.00	3418.80	8581.20	12000.00	82.62	207.38	290.00
3786	16744245U		500	18	75.00	948.00	1503.765	0.00	20.00	2860.40	7179.60	10400.00	182.34	457.66	660.00
3787	16744249U		1000	9	75.00	1190.00	1599.750	0.00	40.00	3230.77	8109.23	11700.00	410.26	1029.74	1480.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 745**	**SOM DISTILLERIES & BREWERIES LTD.**													
3788	117453619	MILESTONE VSOP BRANDY	750	12	75.00	958.00	1519.628	33.75	40.00	2911.68	7308.32	10700.00	279.20	700.80	1020.00
3789	11745362A		375	24	75.00	972.00	1541.835	33.75	0.00	2934.47	7365.53	10300.00	139.60	350.40	490.00
3790	117453630		180	48	75.00	984.40	1499.044	32.40	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
3791	117453652		500	18	75.00	801.43	1271.268	33.75	20.00	2490.03	6249.97	9100.00	156.70	393.30	570.00
3792	11745369X		1000	9	75.00	791.00	1254.724	33.75	40.00	2433.05	6106.95	8900.00	307.69	772.31	1120.00
3793	117453710	LEGEND RARE BRANDY	750	12	75.00	768.98	1219.795	33.75	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
3794	117453721		375	24	75.00	784.20	1243.937	33.75	0.00	2364.67	5935.33	8300.00	113.96	286.04	400.00
3795	117453732		180	48	75.00	799.43	1217.372	32.40	0.00	2364.67	5935.33	8300.00	56.98	143.02	200.00
3796	117453754		500	18	75.00	694.00	1100.858	33.75	0.00	2108.26	5291.74	7400.00	133.90	336.10	470.00
3797	117453798		1000	9	75.00	675.00	1070.719	33.75	20.00	2085.47	5234.53	7500.00	264.96	665.04	950.00
3798	11745421U	SOM'S LEGEND PREMIUM BRANDY	750	12	75.00	840.10	1332.609	33.75	20.00	2581.20	6478.80	9300.00	245.01	614.99	880.00
3799	11745422U		375	24	75.00	856.74	1359.004	33.75	0.00	2592.59	6507.41	9100.00	125.36	314.64	440.00
3800	11745423U		180	48	75.00	873.37	1329.968	32.40	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
3801	11745425U		500	18	75.00	758.20	1202.695	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
3802	11745429U		1000	9	75.00	737.44	1169.764	33.75	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
3803	11745431U	SOM'S MILESTONE PREMIUM BRANDY	750	12	75.00	955.61	1515.836	33.75	40.00	2911.68	7308.32	10700.00	279.20	700.80	1020.00
3804	11745432U		375	24	75.00	969.57	1537.980	33.75	0.00	2934.47	7365.53	10300.00	139.60	350.40	490.00
3805	11745433U		180	48	75.00	1000.49	1523.546	32.40	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
3806	11745435U		500	18	75.00	830.21	1316.921	33.75	20.00	2575.50	6464.50	9400.00	162.39	407.61	590.00
3807	11745439U		1000	9	75.00	789.02	1251.583	33.75	40.00	2404.56	6035.44	8800.00	307.69	772.31	1120.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 751**	**TILAKNAGAR INDUSTRIES LTD**													
3808	11751021W	COURRIER NAPOLEON CRAFTED FRENCH BRANDY GREEN	750	12	75.00	2041.75	1599.750	0.00	40.00	4222.22	10597.78	15300.00	401.71	1008.29	1450.00
3809	11751022W		375	24	75.00	2041.75	1599.750	0.00	20.00	4250.71	10669.29	15400.00	202.28	507.72	730.00
3810	11751023W		180	48	75.00	2050.01	1535.760	0.00	0.00	4102.56	10297.44	14400.00	99.72	250.28	350.00
3811	11751025W		500	18	75.00	2050.01	1599.750	0.00	20.00	4227.92	10612.08	15200.00	270.66	679.34	970.00
3812	11751029W		1000	9	75.00	1825.54	1599.750	0.00	40.00	3943.02	9896.98	14200.00	504.27	1265.73	1810.00
3813	11751031W	FINEST COURRIER NAPOLEON BRANDY	750	12	75.00	748.14	1186.737	0.00	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
3814	11751032W		375	24	75.00	764.83	1213.212	0.00	0.00	2279.20	5720.80	8000.00	111.11	278.89	390.00
3815	11751033W		180	48	75.00	777.38	1183.794	0.00	0.00	2250.71	5649.29	7900.00	54.13	135.87	190.00
3816	11751035W		500	18	75.00	721.83	1145.003	0.00	0.00	2165.24	5434.76	7600.00	136.75	343.25	480.00
3817	11751039W		1000	9	75.00	700.65	1111.406	0.00	20.00	2113.96	5306.04	7600.00	267.81	672.19	960.00
3818	11751041W	SELECT MANSION HOUSE FRENCH BRANDY	750	12	75.00	1297.50	1599.750	0.00	40.00	3367.52	8452.48	12300.00	321.94	808.06	1170.00
3819	11751042W		375	24	75.00	1300.81	1599.750	0.00	20.00	3396.01	8523.99	12400.00	162.39	407.61	590.00
3820	11751043W		180	48	75.00	1305.74	1535.760	0.00	0.00	3276.35	8223.65	11500.00	79.77	200.23	280.00
3821	11751045W		500	18	75.00	1051.84	1599.750	0.00	20.00	3088.32	7751.68	11200.00	196.58	493.42	710.00
3822	11751049W		1000	9	75.00	1019.49	1599.750	0.00	40.00	3031.34	7608.66	11000.00	387.46	972.54	1400.00
3823	11751051U	MANSION HOUSE FLANDY ORANGE FLAVOURED BRANDY	750	12	75.00	1640.00	1599.750	0.00	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
3824	11751052U		375	24	75.00	1640.00	1599.750	0.00	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
3825	11751053U		180	48	75.00	1640.00	1535.760	0.00	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
3826	11751055U		500	18	75.00	1540.00	1599.750	0.00	20.00	3658.12	9181.88	13200.00	233.62	586.38	840.00
3827	11751059U		1000	9	75.00	1540.00	1599.750	0.00	40.00	3629.63	9110.37	13100.00	461.54	1158.46	1660.00
3828	11751061U	MANSION HOUSE FLANDY PEACH FLAVOURED BRANDY	750	12	75.00	1640.00	1599.750	0.00	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
3829	11751062U		375	24	75.00	1640.00	1599.750	0.00	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
3830	11751063U		180	48	75.00	1640.00	1535.760	0.00	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
3831	11751065U		500	18	75.00	1540.00	1599.750	0.00	20.00	3658.12	9181.88	13200.00	233.62	586.38	840.00
3832	11751069U		1000	9	75.00	1540.00	1599.750	0.00	40.00	3629.63	9110.37	13100.00	461.54	1158.46	1660.00
3833	11751071U	MANSION HOUSE FLANDY CHERRY FLAVOURED BRANDY	750	12	75.00	1640.00	1599.750	0.00	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
3834	11751072U		375	24	75.00	1640.00	1599.750	0.00	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
3835	11751073U		180	48	75.00	1640.00	1535.760	0.00	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
3836	11751075U		500	18	75.00	1540.00	1599.750	0.00	20.00	3658.12	9181.88	13200.00	233.62	586.38	840.00
3837	11751079U		1000	9	75.00	1540.00	1599.750	0.00	40.00	3629.63	9110.37	13100.00	461.54	1158.46	1660.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 751**	**TILAKNAGAR INDUSTRIES LTD**													
3838	11751081U	MANSION HOUSE FLANDY MANGO FLAVOURED BRANDY	750	12	75.00	1640.00	1599.750	0.00	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
3839	11751082U		375	24	75.00	1640.00	1599.750	0.00	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
3840	11751083U		180	48	75.00	1640.00	1535.760	0.00	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
3841	11751085U		500	18	75.00	1540.00	1599.750	0.00	20.00	3658.12	9181.88	13200.00	233.62	586.38	840.00
3842	11751089U		1000	9	75.00	1540.00	1599.750	0.00	40.00	3629.63	9110.37	13100.00	461.54	1158.46	1660.00
3843	11751091U	MANSION HOUSE CHAMBERS BRANDY	750	12	75.00	2041.75	1599.750	0.00	40.00	4222.22	10597.78	15300.00	401.71	1008.29	1450.00
3844	11751092U		375	24	75.00	2041.75	1599.750	0.00	20.00	4250.71	10669.29	15400.00	202.28	507.72	730.00
3845	11751093U		180	48	75.00	2050.01	1535.760	0.00	0.00	4102.56	10297.44	14400.00	99.72	250.28	350.00
3846	11751095U		500	18	75.00	2050.01	1599.750	0.00	20.00	4227.92	10612.08	15200.00	270.66	679.34	970.00
3847	11751099U		1000	9	75.00	2050.01	1599.750	0.00	40.00	4199.43	10540.57	15100.00	535.61	1344.39	1920.00
3848	11751101U	MANSION HOUSE WHITE BRANDY	750	12	75.00	1640.00	1599.750	0.00	40.00	3766.38	9453.62	13700.00	358.97	901.03	1300.00
3849	11751102U		375	24	75.00	1640.00	1599.750	0.00	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
3850	11751103U		180	48	75.00	1640.00	1535.760	0.00	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
3851	11751105U		500	18	75.00	1540.00	1599.750	0.00	20.00	3658.12	9181.88	13200.00	233.62	586.38	840.00
3852	11751109U		1000	9	75.00	1540.00	1599.750	0.00	40.00	3629.63	9110.37	13100.00	461.54	1158.46	1660.00
3853	11751421X	MANSION HOUSE FRENCH BRANDY REDEFINED	750	12	75.00	993.30	1575.622	0.00	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00
3854	11751422X		375	24	75.00	995.83	1579.635	0.00	20.00	3025.64	7594.36	11100.00	145.30	364.70	530.00
3855	11751423X		180	48	75.00	999.62	1522.221	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
3856	11751425X		500	18	75.00	805.24	1277.312	0.00	20.00	2461.54	6178.46	9000.00	156.70	393.30	570.00
3857	11751429X		1000	9	75.00	780.47	1238.021	0.00	40.00	2347.58	5892.42	8600.00	299.15	750.85	1090.00
3858	117518215	COURRIER NAPOLEON GOLD BRANDY	750	12	75.00	656.26	1040.992	0.00	20.00	1982.91	4977.09	7200.00	190.88	479.12	690.00
3859	117518226		375	24	75.00	670.90	1064.215	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
3860	117518237		180	48	75.00	681.91	1038.413	0.00	0.00	1994.30	5005.70	7000.00	48.43	121.57	170.00
3861	117518259		500	18	75.00	633.19	1004.398	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
3862	117518292		1000	9	75.00	614.60	974.909	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
3863	127511110	TI MANSION HOUSE PREMIUM WHISKY	750	12	75.00	1920.80	1599.750	0.00	40.00	4079.77	10240.23	14800.00	390.31	979.69	1410.00
3864	127511121		375	24	75.00	1920.80	1599.750	0.00	20.00	4108.26	10311.74	14900.00	196.58	493.42	710.00
3865	127511132		180	48	75.00	1920.80	1535.760	0.00	0.00	3960.11	9939.89	13900.00	96.87	243.13	340.00
3866	127511154		500	18	75.00	1936.03	1599.750	0.00	20.00	4113.96	10326.04	14800.00	262.11	657.89	940.00
3867	127511198		1000	9	75.00	1446.59	1599.750	0.00	40.00	3515.67	8824.33	12700.00	447.29	1122.71	1610.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 751**	**TILAKNAGAR INDUSTRIES LTD**													
3868	13751941X	TI'S MADIRAA DELUXE XXX RUM	750	12	75.00	675.97	1072.257	0.00	20.00	2039.89	5120.11	7400.00	196.58	493.42	710.00
3869	13751942X		375	24	75.00	670.17	1063.057	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
3870	13751943X		180	48	75.00	670.17	1020.535	0.00	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
3871	13751945X		500	18	75.00	670.17	1063.057	0.00	0.00	1994.30	5005.70	7000.00	128.21	321.79	450.00
3872	13751949X		1000	9	75.00	603.54	957.365	0.00	20.00	1829.06	4590.94	6600.00	233.62	586.38	840.00
3873	13751951W	WHITE HOUSE SUPERIOR DARK XXX RUM	750	12	75.00	810.74	1286.036	0.00	20.00	2438.75	6121.25	8800.00	233.62	586.38	840.00
3874	13751952W		375	24	75.00	803.78	1274.996	0.00	0.00	2393.16	6006.84	8400.00	113.96	286.04	400.00
3875	13751953W		180	48	75.00	803.78	1223.996	0.00	0.00	2336.18	5863.82	8200.00	56.98	143.02	200.00
3876	13751955W		500	18	75.00	803.78	1274.996	0.00	20.00	2433.05	6106.95	8900.00	156.70	393.30	570.00
3877	13751959W		1000	9	75.00	723.88	1148.255	0.00	20.00	2199.43	5520.57	7900.00	276.35	693.65	990.00
3878	13751961W	BONKING PREMIUM XXX RUM	750	12	75.00	1412.54	1599.750	0.00	40.00	3481.48	8738.52	12700.00	333.33	836.67	1210.00
3879	13751962W		375	24	75.00	1412.54	1599.750	0.00	20.00	3538.46	8881.54	12900.00	168.09	421.91	610.00
3880	13751963W		180	48	75.00	1412.54	1535.760	0.00	0.00	3390.31	8509.69	11900.00	82.62	207.38	290.00
3881	13751965W		500	18	75.00	1354.56	1599.750	0.00	20.00	3458.69	8681.31	12500.00	219.37	550.63	790.00
3882	13751969W		1000	9	75.00	1354.56	1599.750	0.00	40.00	3430.20	8609.80	12400.00	435.90	1094.10	1570.00
3883	14751071W	SAVOY CLUB GIN	750	12	64.99	2113.83	1386.237	0.00	40.00	4051.28	10168.72	14700.00	387.46	972.54	1400.00
3884	14751072W		375	24	64.99	2185.53	1386.237	0.00	20.00	4165.24	10454.76	15100.00	199.43	500.57	720.00
3885	14751073W		180	48	64.99	2255.87	1330.787	0.00	0.00	4102.56	10297.44	14400.00	99.72	250.28	350.00
3886	14751075W		500	18	64.99	2113.83	1386.237	0.00	20.00	4056.98	10183.02	14600.00	259.26	650.74	930.00
3887	14751079W		1000	9	64.99	2120.11	1386.237	0.00	40.00	4056.98	10183.02	14600.00	515.67	1294.33	1850.00
3888	14751081U	BLUE LAGOON SELECT ORANGE GIN	750	12	64.99	1350.00	1386.237	0.00	40.00	3168.09	7951.91	11600.00	304.84	765.16	1110.00
3889	14751082U		375	24	64.99	1350.00	1386.237	0.00	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
3890	14751083U		180	48	64.99	1350.00	1330.787	0.00	0.00	3076.92	7723.08	10800.00	74.07	185.93	260.00
3891	14751085U		500	18	64.99	1299.00	1386.237	0.00	20.00	3145.30	7894.70	11400.00	199.43	500.57	720.00
3892	14751089U		1000	9	64.99	1299.00	1386.237	0.00	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
3893	16751201U	VOLGA VODKA	750	12	75.00	1350.00	1599.750	0.00	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
3894	16751202U		375	24	75.00	1350.00	1599.750	0.00	20.00	3452.99	8667.01	12600.00	165.24	414.76	600.00
3895	16751203U		180	48	75.00	1350.00	1535.760	0.00	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
3896	16751205U		500	18	75.00	1299.00	1599.750	0.00	20.00	3373.22	8466.78	12200.00	216.52	543.48	780.00
3897	16751209U		1000	9	75.00	1299.00	1599.750	0.00	40.00	3344.73	8395.27	12100.00	427.35	1072.65	1540.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL Supplier : 751 TILAKNAGAR INDUSTRIES LTD															
3898	16751211U	VOLGA ORANGE VODKA	750	12	75.00	1350.00	1599.750	0.00	40.00	3424.50	8595.50	12500.00	327.64	822.36	1190.00
3899	16751212U		375	24	75.00	1350.00	1599.750	0.00	20.00	3452.99	8667.01	12600.00	165.24	414.76	600.00
3900	16751213U		180	48	75.00	1350.00	1535.760	0.00	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
3901	16751215U		500	18	75.00	1299.00	1599.750	0.00	20.00	3373.22	8466.78	12200.00	216.52	543.48	780.00
3902	16751219U		1000	9	75.00	1299.00	1599.750	0.00	40.00	3344.73	8395.27	12100.00	427.35	1072.65	1540.00
IMFL Supplier : 752 TRAVANCORE SUGARS AND CHEMICALS LTD.															
3903	11752721V	JAWAN PREMIUM BRANDY	750	12	75.00	498.75	791.142	0.00	20.00	1527.07	3832.93	5600.00	145.30	364.70	530.00
3904	11752729V		1000	9	75.00	498.75	791.142	0.00	20.00	1515.67	3804.33	5500.00	193.73	486.27	700.00
3905	13752711X	JAWAN SPECIAL XXX RUM	750	12	75.00	449.00	712.226	0.00	0.00	1339.03	3360.97	4700.00	128.21	321.79	450.00
3906	13752719X		1000	9	75.00	449.00	712.226	0.00	20.00	1373.22	3446.78	5000.00	173.79	436.21	630.00
3907	13752731W	JAWAN XXX RUM	750	12	75.00	490.00	777.263	0.00	0.00	1481.48	3718.52	5200.00	139.60	350.40	490.00
3908	13752739W		1000	9	75.00	460.00	729.675	0.00	20.00	1401.71	3518.29	5100.00	176.64	443.36	640.00
3909	13752741V	JAWAN SUPER XXX RUM	750	12	75.00	498.75	791.142	0.00	20.00	1527.07	3832.93	5600.00	145.30	364.70	530.00
3910	13752749V		1000	9	75.00	498.75	791.142	0.00	20.00	1515.67	3804.33	5500.00	193.73	486.27	700.00
3911	13752751U	JAWAN PREMIUM XXX RUM	750	12	75.00	521.55	827.309	0.00	20.00	1584.05	3975.95	5800.00	151.00	379.00	550.00
3912	13752759U		1000	9	75.00	516.00	818.510	0.00	20.00	1572.65	3947.35	5700.00	199.43	500.57	720.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 760**	**SOUTHERN AGRIFURANE INDUSTRIES (P) LTD**													
3913	117606618	MGM LIFE STYLE PREMIUM GRAPE BRANDY	750	12	75.00	695.66	1103.491	0.00	20.00	2125.36	5334.64	7700.00	202.28	507.72	730.00
3914	117606629		375	24	75.00	696.00	1104.030	0.00	0.00	2079.77	5220.23	7300.00	99.72	250.28	350.00
3915	11760663A		180	48	75.00	713.74	1086.883	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
3916	117606651		500	18	75.00	640.33	1015.723	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
3917	117606695		1000	9	75.00	631.29	1001.384	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
3918	11760881U	MGM VINTAGE PREMIUM RESERVE FRENCH BRANDY	750	12	75.00	1330.00	1599.750	0.00	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
3919	11760882U		375	24	75.00	1330.00	1599.750	0.00	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
3920	11760883U		180	48	75.00	1340.00	1535.760	0.00	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
3921	11760885U		500	18	75.00	1277.00	1599.750	0.00	20.00	3344.73	8395.27	12100.00	213.68	536.32	770.00
3922	11760889U		1000	9	75.00	1233.00	1599.750	0.00	40.00	3287.75	8252.25	11900.00	415.95	1044.05	1500.00
3923	11760891U	MGM CELEBRITY PREMIUM GRAPE BRANDY	750	12	75.00	1052.00	1599.750	0.00	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
3924	11760892U		375	24	75.00	1052.00	1599.750	0.00	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
3925	11760893U		180	48	75.00	1120.00	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
3926	11760895U		500	18	75.00	872.00	1383.210	0.00	20.00	2660.97	6679.03	9700.00	168.09	421.91	610.00
3927	11760899U		1000	9	75.00	944.70	1498.530	0.00	40.00	2831.91	7108.09	10300.00	361.82	908.18	1310.00
3928	11760901U	MGM RICHMAN'S SELECT BRANDY	750	12	75.00	953.00	1511.696	0.00	20.00	2866.10	7193.90	10300.00	273.50	686.50	980.00
3929	11760902U		375	24	75.00	974.00	1545.007	0.00	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
3930	11760903U		180	48	75.00	1043.00	1535.760	0.00	0.00	2962.96	7437.04	10400.00	71.23	178.77	250.00
3931	11760905U		500	18	75.00	825.00	1308.656	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
3932	11760909U		1000	9	75.00	914.00	1449.832	0.00	40.00	2746.44	6893.56	10000.00	350.43	879.57	1270.00
3933	11760911U	MGM LIFE STYLE VSOP BRANDY	750	12	75.00	910.00	1443.487	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
3934	11760912U		375	24	75.00	910.00	1443.487	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
3935	11760913U		180	48	75.00	955.00	1454.274	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
3936	11760915U		500	18	75.00	858.00	1361.003	0.00	20.00	2603.99	6536.01	9500.00	165.24	414.76	600.00
3937	11760919U		1000	9	75.00	850.00	1348.313	0.00	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00
3938	11760921U	MGM DIAMOND DELUXE BRANDY	750	12	75.00	675.00	1070.719	0.00	20.00	2039.89	5120.11	7400.00	196.58	493.42	710.00
3939	11760922U		375	24	75.00	675.00	1070.719	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
3940	11760923U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
3941	11760925U		500	18	75.00	634.00	1005.682	0.00	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
3942	11760929U		1000	9	75.00	634.00	1005.682	0.00	20.00	1914.53	4805.47	6900.00	245.01	614.99	880.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 760**	**SOUTHERN AGRIFURANE INDUSTRIES (P) LTD**													
3943	11760931U	MGM GALAXY PREMIUM RESERVE FRENCH BRANDY	750	12	75.00	1330.00	1599.750	0.00	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
3944	11760932U		375	24	75.00	1330.00	1599.750	0.00	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
3945	11760933U		180	48	75.00	1340.00	1535.760	0.00	0.00	3304.84	8295.16	11600.00	79.77	200.23	280.00
3946	11760935U		500	18	75.00	1277.00	1599.750	0.00	20.00	3344.73	8395.27	12100.00	213.68	536.32	770.00
3947	11760939U		1000	9	75.00	1233.00	1599.750	0.00	40.00	3287.75	8252.25	11900.00	415.95	1044.05	1500.00
3948	11760941U	MGM TIMELESS PREMIUM GRAPE BRANDY	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
3949	11760942U		375	24	75.00	910.00	1443.487	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
3950	11760943U		180	48	75.00	955.00	1454.274	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
3951	11760945U		500	18	75.00	858.00	1361.003	0.00	20.00	2603.99	6536.01	9500.00	165.24	414.76	600.00
3952	11760949U		1000	9	75.00	850.00	1348.313	0.00	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00
3953	137608412	LE HABANA MATURED XXX RUM	750	12	75.00	659.05	1045.418	0.00	20.00	2011.40	5048.60	7300.00	190.88	479.12	690.00
3954	137608423		375	24	75.00	670.60	1063.739	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
3955	137608434		180	48	75.00	713.64	1086.731	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
3956	137608456		500	18	75.00	633.89	1005.508	0.00	0.00	1880.34	4719.66	6600.00	122.51	307.49	430.00
3957	13760849A		1000	9	75.00	594.83	943.549	0.00	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
3958	13760881X	DIAMOND DELUXE XXX RUM	750	12	75.00	627.95	996.086	0.00	20.00	1897.44	4762.56	6900.00	182.34	457.66	660.00
3959	13760882X		375	24	75.00	620.07	983.586	0.00	0.00	1851.85	4648.15	6500.00	88.32	221.68	310.00
3960	13760883X		180	48	75.00	608.88	927.202	0.00	0.00	1766.38	4433.62	6200.00	42.74	107.26	150.00
3961	13760885X		500	18	75.00	548.45	869.979	0.00	0.00	1652.42	4147.58	5800.00	105.41	264.59	370.00
3962	13760889X		1000	9	75.00	548.45	869.979	0.00	20.00	1658.12	4161.88	6000.00	210.83	529.17	760.00
3963	13760891U	MGM COMPANION PREMIUM XXX RUM	750	12	75.00	932.00	1478.385	0.00	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
3964	13760892U		375	24	75.00	953.00	1511.696	0.00	0.00	2849.00	7151.00	10000.00	136.75	343.25	480.00
3965	13760893U		180	48	75.00	1043.00	1535.760	0.00	0.00	2962.96	7437.04	10400.00	71.23	178.77	250.00
3966	13760895U		500	18	75.00	825.00	1308.656	0.00	20.00	2518.52	6321.48	9200.00	159.54	400.46	580.00
3967	13760899U		1000	9	75.00	914.00	1449.832	0.00	40.00	2746.44	6893.56	10000.00	350.43	879.57	1270.00
3968	13760901U	MGM LE HABANA PREMIUM XXX RUM	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
3969	13760902U		375	24	75.00	910.00	1443.487	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
3970	13760903U		180	48	75.00	955.00	1454.274	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
3971	13760905U		500	18	75.00	858.00	1361.003	0.00	20.00	2603.99	6536.01	9500.00	165.24	414.76	600.00
3972	13760909U		1000	9	75.00	850.00	1348.313	0.00	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 760**	**SOUTHERN AGRIFURANE INDUSTRIES (P) LTD**													
3973	13760911U	MGM EXOTICA PREMIUM XXX RUM	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
3974	13760912U		375	24	75.00	910.00	1443.487	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
3975	13760913U		180	48	75.00	955.00	1454.274	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
3976	13760915U		500	18	75.00	858.00	1361.003	0.00	20.00	2603.99	6536.01	9500.00	165.24	414.76	600.00
3977	13760919U		1000	9	75.00	850.00	1348.313	0.00	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00
3978	13760921U	MGM CROWN MATURED XXX RUM	750	12	75.00	656.00	1040.580	0.00	20.00	1982.91	4977.09	7200.00	190.88	479.12	690.00
3979	13760922U		375	24	75.00	656.00	1040.580	0.00	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
3980	13760923U		180	48	75.00	650.00	989.820	0.00	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
3981	13760925U		500	18	75.00	601.00	953.336	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
3982	13760929U		1000	9	75.00	594.00	942.232	0.00	20.00	1800.57	4519.43	6500.00	227.92	572.08	820.00
3983	167601117	MGM ORANGE KIZ VODKA	750	12	75.00	669.91	1062.645	0.00	20.00	2039.89	5120.11	7400.00	193.73	486.27	700.00
3984	167601128		375	24	75.00	669.91	1062.645	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
3985	167601139		180	48	75.00	711.84	1083.990	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
3986	167601150		500	18	75.00	622.27	987.076	0.00	0.00	1851.85	4648.15	6500.00	119.66	300.34	420.00
3987	167601194		1000	9	75.00	599.51	950.973	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
3988	167605617	MGM APPLE KIZ VODKA	750	12	75.00	669.91	1062.645	0.00	20.00	2039.89	5120.11	7400.00	193.73	486.27	700.00
3989	167605628		375	24	75.00	669.91	1062.645	0.00	0.00	1994.30	5005.70	7000.00	96.87	243.13	340.00
3990	167605639		180	48	75.00	711.84	1083.990	0.00	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
3991	167605650		500	18	75.00	622.27	987.076	0.00	0.00	1851.85	4648.15	6500.00	119.66	300.34	420.00
3992	167605694		1000	9	75.00	599.51	950.973	0.00	20.00	1829.06	4590.94	6600.00	230.77	579.23	830.00
3993	167605719	MGM MANGO KIZ VODKA	750	12	75.00	643.11	1020.133	0.00	20.00	1954.42	4905.58	7100.00	185.19	464.81	670.00
3994	16760572A		375	24	75.00	643.11	1020.133	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
3995	167605730		180	48	75.00	700.20	1066.265	0.00	0.00	2051.28	5148.72	7200.00	48.43	121.57	170.00
3996	167605752		500	18	75.00	610.49	968.390	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
3997	167605796		1000	9	75.00	610.49	968.390	0.00	20.00	1857.55	4662.45	6700.00	233.62	586.38	840.00
3998	16760871U	MGM ORANGE PREMIUM VODKA	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
3999	16760872U		375	24	75.00	910.00	1443.487	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
4000	16760873U		180	48	75.00	955.00	1454.274	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
4001	16760875U		500	18	75.00	874.00	1386.382	0.00	20.00	2660.97	6679.03	9700.00	168.09	421.91	610.00
4002	16760879U		1000	9	75.00	850.00	1348.313	0.00	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 760**	**SOUTHERN AGRIFURANE INDUSTRIES (P) LTD**													
4003	16760881U	MGM CRYSTAL PREMIUM CLEAR VODKA	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
4004	16760882U		375	24	75.00	910.00	1443.487	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
4005	16760883U		180	48	75.00	955.00	1454.274	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
4006	16760885U		500	18	75.00	905.00	1435.556	0.00	20.00	2746.44	6893.56	10000.00	173.79	436.21	630.00
4007	16760889U		1000	9	75.00	850.00	1348.313	0.00	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00
4008	16760891U	MGM PREMIUM ORANGE RESERVE VODKA	750	12	75.00	900.00	1427.625	0.00	20.00	2723.65	6836.35	9800.00	259.26	650.74	930.00
4009	16760892U		375	24	75.00	910.00	1443.487	0.00	0.00	2706.55	6793.45	9500.00	131.05	328.95	460.00
4010	16760893U		180	48	75.00	955.00	1454.274	0.00	0.00	2763.53	6936.47	9700.00	68.38	171.62	240.00
4011	16760895U		500	18	75.00	905.00	1435.556	0.00	20.00	2746.44	6893.56	10000.00	173.79	436.21	630.00
4012	16760899U		1000	9	75.00	850.00	1348.313	0.00	40.00	2547.01	6392.99	9300.00	324.79	815.21	1180.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 771**	**SRE YAALE BEVERAGES & CO**													
4013	11771011U	RONDEX CLASSIC BRANDY	750	12	75.00	943.64	1496.849	33.75	20.00	2894.59	7265.41	10400.00	273.50	686.50	980.00
4014	11771012U		375	24	75.00	946.04	1500.656	33.75	0.00	2849.00	7151.00	10000.00	136.75	343.25	480.00
4015	11771013U		180	48	75.00	949.64	1446.112	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
4016	11771015U		500	18	75.00	764.98	1213.450	33.75	20.00	2376.07	5963.93	8700.00	151.00	379.00	550.00
4017	11771019U		1000	9	75.00	741.35	1175.966	33.75	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
4018	11771021U	RONDEX PREMIUM BRANDY	750	12	75.00	1038.00	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
4019	11771022U		375	24	75.00	1040.64	1599.750	33.75	20.00	3139.60	7880.40	11500.00	151.00	379.00	550.00
4020	11771023U		180	48	75.00	1044.60	1535.760	32.40	0.00	2991.45	7508.55	10500.00	74.07	185.93	260.00
4021	11771025U		500	18	75.00	841.47	1334.782	33.75	20.00	2603.99	6536.01	9500.00	165.24	414.76	600.00
4022	11771029U		1000	9	75.00	815.49	1293.571	33.75	40.00	2490.03	6249.97	9100.00	316.24	793.76	1150.00
4023	11771031U	RONDEX EXCOTIC BRANDY	750	12	75.00	845.50	1341.174	33.75	20.00	2581.20	6478.80	9300.00	247.86	622.14	890.00
4024	11771032U		375	24	75.00	699.15	1109.027	33.75	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
4025	11771033U		180	48	75.00	717.50	1092.609	32.40	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
4026	11771035U		500	18	75.00	635.42	1007.935	33.75	0.00	1937.32	4862.68	6800.00	125.36	314.64	440.00
4027	11771039U		1000	9	75.00	569.99	904.147	33.75	20.00	1772.08	4447.92	6400.00	225.07	564.93	810.00
4028	11771041U	BLENDA WHITE BRANDY	750	12	75.00	878.93	1394.203	33.75	20.00	2695.16	6764.84	9700.00	256.41	643.59	920.00
4029	11771042U		375	24	75.00	878.93	1394.203	33.75	0.00	2649.57	6650.43	9300.00	128.21	321.79	450.00
4030	11771043U		180	48	75.00	901.51	1372.819	32.40	0.00	2649.57	6650.43	9300.00	65.53	164.47	230.00
4031	11771045U		500	18	75.00	725.45	1150.745	33.75	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
4032	11771049U		1000	9	75.00	664.99	1054.840	33.75	20.00	2056.98	5163.02	7400.00	259.26	650.74	930.00
4033	11771051U	BLENDA PREMIUM WHITE BRANDY	750	12	75.00	922.88	1463.918	33.75	20.00	2809.12	7050.88	10100.00	267.81	672.19	960.00
4034	11771052U		375	24	75.00	922.88	1463.918	33.75	0.00	2792.02	7007.98	9800.00	133.90	336.10	470.00
4035	11771053U		180	48	75.00	946.58	1441.452	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
4036	11771055U		500	18	75.00	761.09	1207.279	33.75	20.00	2347.58	5892.42	8600.00	151.00	379.00	550.00
4037	11771059U		1000	9	75.00	698.19	1107.504	33.75	20.00	2142.45	5377.55	7700.00	273.50	686.50	980.00
4038	11771061U	KICK MATE CLASSIC BRANDY	750	12	75.00	771.64	1224.014	33.75	20.00	2381.77	5978.23	8600.00	225.07	564.93	810.00
4039	11771062U		375	24	75.00	636.87	1010.235	33.75	0.00	1937.32	4862.68	6800.00	94.02	235.98	330.00
4040	11771063U		180	48	75.00	634.32	965.942	32.40	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
4041	11771065U		500	18	75.00	585.58	928.876	33.75	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
4042	11771069U		1000	9	75.00	474.99	753.453	33.75	20.00	1487.18	3732.82	5400.00	188.03	471.97	680.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 771**	**SRE YAALE BEVERAGES & CO**													
4043	11771071U	KICKMATE PREMIUM BRANDY	750	12	75.00	810.34	1285.402	33.75	20.00	2495.73	6264.27	9000.00	236.47	593.53	850.00
4044	11771072U		375	24	75.00	668.71	1060.741	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
4045	11771073U		180	48	75.00	666.04	1014.246	32.40	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
4046	11771075U		500	18	75.00	614.86	975.322	33.75	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
4047	11771079U		1000	9	75.00	498.74	791.126	33.75	20.00	1572.65	3947.35	5700.00	196.58	493.42	710.00
4048	11771081U	KICK MATE EXCOTIC BRANDY	750	12	75.00	771.64	1224.014	33.75	20.00	2381.77	5978.23	8600.00	225.07	564.93	810.00
4049	11771082U		375	24	75.00	667.85	1059.377	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
4050	11771083U		180	48	75.00	603.24	918.614	32.40	0.00	1794.87	4505.13	6300.00	42.74	107.26	150.00
4051	11771085U		500	18	75.00	585.58	928.876	33.75	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
4052	11771089U		1000	9	75.00	448.87	712.020	33.75	20.00	1401.71	3518.29	5100.00	179.49	450.51	650.00
4053	11771091U	KING ISPADE CLASSIC BRANDY	750	12	75.00	771.64	1224.014	33.75	20.00	2381.77	5978.23	8600.00	225.07	564.93	810.00
4054	11771092U		375	24	75.00	543.89	862.746	33.75	0.00	1680.91	4219.09	5900.00	79.77	200.23	280.00
4055	11771093U		180	48	75.00	634.32	965.942	32.40	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
4056	11771095U		500	18	75.00	543.70	862.444	33.75	0.00	1680.91	4219.09	5900.00	105.41	264.59	370.00
4057	11771099U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
4058	11771101U	KING ISPADE PREMIUM BRANDY	750	12	75.00	750.50	1190.481	33.75	20.00	2324.79	5835.21	8400.00	219.37	550.63	790.00
4059	11771102U		375	24	75.00	532.00	843.885	33.75	0.00	1623.93	4076.07	5700.00	79.77	200.23	280.00
4060	11771103U		180	48	75.00	589.95	898.376	32.40	0.00	1766.38	4433.62	6200.00	42.74	107.26	150.00
4061	11771105U		500	18	75.00	543.70	862.444	33.75	0.00	1680.91	4219.09	5900.00	105.41	264.59	370.00
4062	11771109U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
4063	11771111U	KING ISPADE EXCOTIC BRANDY	750	12	75.00	771.64	1224.014	33.75	20.00	2381.77	5978.23	8600.00	225.07	564.93	810.00
4064	11771112U		375	24	75.00	558.60	886.079	33.75	0.00	1709.40	4290.60	6000.00	82.62	207.38	290.00
4065	11771113U		180	48	75.00	619.45	943.298	32.40	0.00	1851.85	4648.15	6500.00	45.58	114.42	160.00
4066	11771115U		500	18	75.00	570.77	905.384	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
4067	11771119U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
4068	13771011U	RONDEX SPECIAL RUM	750	12	75.00	943.64	1496.849	33.75	20.00	2894.59	7265.41	10400.00	273.50	686.50	980.00
4069	13771012U		375	24	75.00	946.04	1500.656	33.75	0.00	2849.00	7151.00	10000.00	136.75	343.25	480.00
4070	13771013U		180	48	75.00	949.64	1446.112	32.40	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
4071	13771015U		500	18	75.00	764.98	1213.450	33.75	20.00	2376.07	5963.93	8700.00	151.00	379.00	550.00
4072	13771019U		1000	9	75.00	741.35	1175.966	33.75	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 771**	**SRE YAALE BEVERAGES & CO**													
4073	13771021U	RONDEX PREMIUM RUM	750	12	75.00	1038.00	1599.750	33.75	40.00	3111.11	7808.89	11400.00	296.30	743.70	1080.00
4074	13771022U		375	24	75.00	1040.64	1599.750	33.75	20.00	3139.60	7880.40	11500.00	151.00	379.00	550.00
4075	13771023U		180	48	75.00	1044.60	1535.760	32.40	0.00	2991.45	7508.55	10500.00	74.07	185.93	260.00
4076	13771025U		500	18	75.00	841.47	1334.782	33.75	20.00	2603.99	6536.01	9500.00	165.24	414.76	600.00
4077	13771029U		1000	9	75.00	815.49	1293.571	33.75	40.00	2490.03	6249.97	9100.00	316.24	793.76	1150.00
4078	13771031U	RONDEX EXCOTIC RUM	750	12	75.00	845.50	1341.174	33.75	20.00	2581.20	6478.80	9300.00	247.86	622.14	890.00
4079	13771032U		375	24	75.00	699.15	1109.027	33.75	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
4080	13771033U		180	48	75.00	717.50	1092.609	32.40	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
4081	13771035U		500	18	75.00	635.42	1007.935	33.75	0.00	1937.32	4862.68	6800.00	125.36	314.64	440.00
4082	13771039U		1000	9	75.00	569.99	904.147	33.75	20.00	1772.08	4447.92	6400.00	225.07	564.93	810.00
4083	13771041U	KICK MATE SPECIAL RUM	750	12	75.00	771.64	1224.014	33.75	20.00	2381.77	5978.23	8600.00	225.07	564.93	810.00
4084	13771042U		375	24	75.00	636.87	1010.235	33.75	0.00	1937.32	4862.68	6800.00	94.02	235.98	330.00
4085	13771043U		180	48	75.00	634.32	965.942	32.40	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
4086	13771045U		500	18	75.00	585.58	928.876	33.75	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
4087	13771049U		1000	9	75.00	474.99	753.453	33.75	20.00	1487.18	3732.82	5400.00	188.03	471.97	680.00
4088	13771051U	KICKMATE PREMIUM RUM	750	12	75.00	810.34	1285.402	33.75	20.00	2495.73	6264.27	9000.00	236.47	593.53	850.00
4089	13771052U		375	24	75.00	668.71	1060.741	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
4090	13771053U		180	48	75.00	666.04	1014.246	32.40	0.00	1965.81	4934.19	6900.00	48.43	121.57	170.00
4091	13771055U		500	18	75.00	614.86	975.322	33.75	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
4092	13771059U		1000	9	75.00	498.74	791.126	33.75	20.00	1572.65	3947.35	5700.00	196.58	493.42	710.00
4093	13771061U	KICK MATE EXCOTIC RUM	750	12	75.00	771.64	1224.014	33.75	20.00	2381.77	5978.23	8600.00	225.07	564.93	810.00
4094	13771062U		375	24	75.00	667.85	1059.377	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
4095	13771063U		180	48	75.00	603.24	918.614	32.40	0.00	1794.87	4505.13	6300.00	42.74	107.26	150.00
4096	13771065U		500	18	75.00	585.58	928.876	33.75	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
4097	13771069U		1000	9	75.00	448.87	712.020	33.75	20.00	1401.71	3518.29	5100.00	179.49	450.51	650.00
4098	13771071U	KING ISPADE SPECIAL RUM	750	12	75.00	771.64	1224.014	33.75	20.00	2381.77	5978.23	8600.00	225.07	564.93	810.00
4099	13771072U		375	24	75.00	543.89	862.746	33.75	0.00	1680.91	4219.09	5900.00	79.77	200.23	280.00
4100	13771073U		180	48	75.00	634.32	965.942	32.40	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
4101	13771075U		500	18	75.00	543.70	862.444	33.75	0.00	1680.91	4219.09	5900.00	105.41	264.59	370.00
4102	13771079U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 771**	**SRE YAALE BEVERAGES & CO**													
4103	13771081U	KING ISPADE PREMIUM RUM	750	12	75.00	750.50	1190.481	33.75	20.00	2324.79	5835.21	8400.00	219.37	550.63	790.00
4104	13771082U		375	24	75.00	532.00	843.885	33.75	0.00	1623.93	4076.07	5700.00	79.77	200.23	280.00
4105	13771083U		180	48	75.00	589.95	898.376	32.40	0.00	1766.38	4433.62	6200.00	42.74	107.26	150.00
4106	13771085U		500	18	75.00	543.70	862.444	33.75	0.00	1680.91	4219.09	5900.00	105.41	264.59	370.00
4107	13771089U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
4108	13771091U	KING ISPADE EXCOTIC RUM	750	12	75.00	771.64	1224.014	33.75	20.00	2381.77	5978.23	8600.00	225.07	564.93	810.00
4109	13771092U		375	24	75.00	558.60	886.079	33.75	0.00	1709.40	4290.60	6000.00	82.62	207.38	290.00
4110	13771093U		180	48	75.00	619.45	943.298	32.40	0.00	1851.85	4648.15	6500.00	45.58	114.42	160.00
4111	13771095U		500	18	75.00	570.77	905.384	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
4112	13771099U		1000	9	75.00	400.00	634.500	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 772**	**SIMRAN INDUSTRIES (IMFL)**													
4113	11772011U	CRONY CLASSIC BRANDY	750	12	75.00	612.75	971.975	0.00	20.00	1868.95	4691.05	6800.00	176.64	443.36	640.00
4114	11772012U		375	24	75.00	612.75	971.975	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
4115	11772013U		180	48	75.00	627.00	954.796	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
4116	11772015U		500	18	75.00	596.60	946.357	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
4117	11772019U		1000	9	75.00	596.60	946.357	0.00	20.00	1800.57	4519.43	6500.00	230.77	579.23	830.00
4118	11772071U	MARIPOSA PREMIUM BRANDY	750	12	75.00	768.55	1219.112	0.00	20.00	2324.79	5835.21	8400.00	222.22	557.78	800.00
4119	11772072U		375	24	75.00	779.00	1235.689	0.00	0.00	2336.18	5863.82	8200.00	111.11	278.89	390.00
4120	11772073U		180	48	75.00	798.00	1215.194	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
4121	11772075U		500	18	75.00	644.10	1021.704	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
4122	11772079U		1000	9	75.00	628.90	997.593	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
4123	11772081U	ALTIME RARE OLD BRANDY	750	12	75.00	923.40	1464.743	0.00	20.00	2780.63	6979.37	10000.00	264.96	665.04	950.00
4124	11772082U		375	24	75.00	923.40	1464.743	0.00	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
4125	11772083U		180	48	75.00	966.15	1471.253	0.00	0.00	2792.02	7007.98	9800.00	68.38	171.62	240.00
4126	11772085U		500	18	75.00	768.55	1219.112	0.00	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
4127	11772089U		1000	9	75.00	768.55	1219.112	0.00	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
4128	11772091U	SIGMA PREMIUM BLENDED BRANDY	750	12	75.00	1053.55	1599.750	0.00	40.00	3082.62	7737.38	11300.00	293.45	736.55	1070.00
4129	11772092U		375	24	75.00	1053.55	1599.750	0.00	20.00	3111.11	7808.89	11400.00	148.15	371.85	540.00
4130	11772093U		180	48	75.00	1113.40	1535.760	0.00	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
4131	11772095U		500	18	75.00	920.55	1460.222	0.00	20.00	2803.42	7036.58	10200.00	176.64	443.36	640.00
4132	11772099U		1000	9	75.00	920.55	1460.222	0.00	40.00	2774.93	6965.07	10100.00	350.43	879.57	1270.00
4133	11772101U	ESTEEM 2020 PREMIUM BRANDY	750	12	75.00	779.00	1235.689	0.00	20.00	2353.28	5906.72	8500.00	225.07	564.93	810.00
4134	11772102U		375	24	75.00	779.00	1235.689	0.00	0.00	2336.18	5863.82	8200.00	111.11	278.89	390.00
4135	11772103U		180	48	75.00	798.00	1215.194	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
4136	11772105U		500	18	75.00	655.50	1039.787	0.00	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
4137	11772109U		1000	9	75.00	655.50	1039.787	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
4138	13772011U	CRONY CLASSIC RUM	750	12	75.00	612.75	971.975	0.00	20.00	1868.95	4691.05	6800.00	176.64	443.36	640.00
4139	13772012U		375	24	75.00	612.75	971.975	0.00	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
4140	13772013U		180	48	75.00	627.00	954.796	0.00	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
4141	13772015U		500	18	75.00	596.60	946.357	0.00	0.00	1794.87	4505.13	6300.00	113.96	286.04	400.00
4142	13772019U		1000	9	75.00	596.60	946.357	0.00	20.00	1800.57	4519.43	6500.00	230.77	579.23	830.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 772**	**SIMRAN INDUSTRIES (IMFL)**													
4143	13772091U	TOOFAN DELUXE RUM	750	12	75.00	713.45	1131.710	0.00	20.00	2153.85	5406.15	7800.00	205.13	514.87	740.00
4144	13772092U		375	24	75.00	713.45	1131.710	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
4145	13772093U		180	48	75.00	748.60	1139.968	0.00	0.00	2165.24	5434.76	7600.00	54.13	135.87	190.00
4146	13772095U		500	18	75.00	610.85	968.961	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
4147	13772099U		1000	9	75.00	610.85	968.961	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00
4148	13772111U	CAYDEN DELUXE XXX RUM	750	12	75.00	768.55	1219.112	0.00	20.00	2324.79	5835.21	8400.00	222.22	557.78	800.00
4149	13772112U		375	24	75.00	779.00	1235.689	0.00	0.00	2336.18	5863.82	8200.00	111.11	278.89	390.00
4150	13772113U		180	48	75.00	798.00	1215.194	0.00	0.00	2307.69	5792.31	8100.00	56.98	143.02	200.00
4151	13772115U		500	18	75.00	644.10	1021.704	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
4152	13772119U		1000	9	75.00	628.90	997.593	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
4153	13772151U	KRATOS SELECT PREMIUM WHITE RUM	750	12	75.00	798.00	1265.828	0.00	20.00	2410.26	6049.74	8700.00	230.77	579.23	830.00
4154	13772152U		375	24	75.00	798.00	1265.828	0.00	0.00	2364.67	5935.33	8300.00	113.96	286.04	400.00
4155	13772153U		180	48	75.00	836.00	1273.061	0.00	0.00	2421.65	6078.35	8500.00	59.83	150.17	210.00
4156	13772155U		500	18	75.00	660.25	1047.322	0.00	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
4157	13772159U		1000	9	75.00	651.70	1033.759	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
4158	13772181U	KRATOS SELECT PREMIUM LEMON WHITE RUM	750	12	75.00	819.85	1300.487	0.00	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
4159	13772182U		375	24	75.00	819.85	1300.487	0.00	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
4160	13772183U		180	48	75.00	836.00	1273.061	0.00	0.00	2421.65	6078.35	8500.00	59.83	150.17	210.00
4161	13772185U		500	18	75.00	689.70	1094.037	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
4162	13772189U		1000	9	75.00	675.45	1071.433	0.00	20.00	2056.98	5163.02	7400.00	259.26	650.74	930.00
4163	13772191U	KRATOS SELECT PREMIUM GUAVA WHITE RUM	750	12	75.00	819.85	1300.487	0.00	20.00	2467.24	6192.76	8900.00	236.47	593.53	850.00
4164	13772192U		375	24	75.00	819.85	1300.487	0.00	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
4165	13772193U		180	48	75.00	836.00	1273.061	0.00	0.00	2421.65	6078.35	8500.00	59.83	150.17	210.00
4166	13772195U		500	18	75.00	689.70	1094.037	0.00	0.00	2051.28	5148.72	7200.00	131.05	328.95	460.00
4167	13772199U		1000	9	75.00	675.45	1071.433	0.00	20.00	2056.98	5163.02	7400.00	259.26	650.74	930.00
4168	16772041U	WARRICK SELECT PREMIUM ORANGE VODKA	750	12	75.00	713.45	1131.710	0.00	20.00	2153.85	5406.15	7800.00	205.13	514.87	740.00
4169	16772042U		375	24	75.00	713.45	1131.710	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
4170	16772043U		180	48	75.00	753.35	1147.201	0.00	0.00	2193.73	5506.27	7700.00	54.13	135.87	190.00
4171	16772045U		500	18	75.00	612.75	971.975	0.00	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
4172	16772049U		1000	9	75.00	612.75	971.975	0.00	20.00	1857.55	4662.45	6700.00	236.47	593.53	850.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 800**	**THE UGAR SUGAR WORKS LTD**													
4173	11800861V	US JO DELUXE BRANDY	750	12	75.00	770.45	1222.126	0.00	20.00	2324.79	5835.21	8400.00	222.22	557.78	800.00
4174	11800862V		375	24	75.00	635.00	1007.269	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
4175	11800863V		180	48	75.00	883.50	1345.394	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
4176	11800865V		500	18	75.00	615.00	975.544	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
4177	11800869V		1000	9	75.00	561.45	890.600	0.00	20.00	1715.10	4304.90	6200.00	216.52	543.48	780.00
4178	11800871U	SEA LORD FINE BRANDY	750	12	75.00	633.00	1004.096	0.00	20.00	1925.93	4834.07	7000.00	182.34	457.66	660.00
4179	11800872U		375	24	75.00	673.00	1067.546	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
4180	11800873U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
4181	11800875U		500	18	75.00	648.00	1027.890	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
4182	11800879U		1000	9	75.00	633.00	1004.096	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
4183	11800881U	MAN FINE BRANDY	750	12	75.00	803.00	1273.759	0.00	20.00	2438.75	6121.25	8800.00	230.77	579.23	830.00
4184	11800882U		375	24	75.00	845.00	1340.381	0.00	0.00	2507.12	6292.88	8800.00	119.66	300.34	420.00
4185	11800883U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
4186	11800885U		500	18	75.00	745.00	1181.756	0.00	20.00	2262.11	5677.89	8300.00	145.30	364.70	530.00
4187	11800889U		1000	9	75.00	736.00	1167.480	0.00	40.00	2233.62	5606.38	8200.00	282.05	707.95	1030.00
4188	11800891U	DIRECTOR'S FAVOURITE FINE BRANDY	750	12	75.00	654.00	1037.408	0.00	20.00	1982.91	4977.09	7200.00	190.88	479.12	690.00
4189	11800892U		375	24	75.00	715.00	1134.169	0.00	0.00	2136.75	5363.25	7500.00	102.56	257.44	360.00
4190	11800893U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
4191	11800895U		500	18	75.00	680.00	1078.650	0.00	0.00	2022.79	5077.21	7100.00	131.05	328.95	460.00
4192	11800899U		1000	9	75.00	649.00	1029.476	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
4193	13800901V	US JO XXX RUM	750	12	75.00	770.45	1222.126	0.00	20.00	2324.79	5835.21	8400.00	222.22	557.78	800.00
4194	13800902V		375	24	75.00	635.55	1008.141	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
4195	13800903V		180	48	75.00	883.50	1345.394	0.00	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
4196	13800905V		500	18	75.00	615.00	975.544	0.00	0.00	1851.85	4648.15	6500.00	116.81	293.19	410.00
4197	13800909V		1000	9	75.00	561.45	890.600	0.00	20.00	1715.10	4304.90	6200.00	216.52	543.48	780.00
4198	13800911U	JOHAR SUPERIOR XXX RUM	750	12	75.00	633.00	1004.096	0.00	20.00	1925.93	4834.07	7000.00	182.34	457.66	660.00
4199	13800912U		375	24	75.00	631.00	1000.924	0.00	0.00	1880.34	4719.66	6600.00	91.17	228.83	320.00
4200	13800913U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
4201	13800915U		500	18	75.00	648.00	1027.890	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
4202	13800919U		1000	9	75.00	633.00	1004.096	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL Supplier : 800 THE UGAR SUGAR WORKS LTD															
4203	13800921U	SEA PRINCE XXX RUM	750	12	75.00	633.00	1004.096	0.00	20.00	1925.93	4834.07	7000.00	182.34	457.66	660.00
4204	13800922U		375	24	75.00	631.00	1000.924	0.00	0.00	1880.34	4719.66	6600.00	91.17	228.83	320.00
4205	13800923U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
4206	13800925U		500	18	75.00	648.00	1027.890	0.00	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
4207	13800929U		1000	9	75.00	633.00	1004.096	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
4208	13800931U	DON XXX RUM	750	12	75.00	654.00	1037.408	0.00	20.00	1982.91	4977.09	7200.00	190.88	479.12	690.00
4209	13800932U		375	24	75.00	673.00	1067.546	0.00	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
4210	13800933U		180	48	75.00	735.00	1119.258	0.00	0.00	2136.75	5363.25	7500.00	51.28	128.72	180.00
4211	13800935U		500	18	75.00	680.00	1078.650	0.00	0.00	2022.79	5077.21	7100.00	131.05	328.95	460.00
4212	13800939U		1000	9	75.00	649.00	1029.476	0.00	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
IMFL Supplier : 803 UNITED DISTILLERIES, KOZHIKODE															
4213	11803941U	HOLIDAY CLASIC VSOP BRANDY	750	12	75.00	1500.00	1599.750	0.00	40.00	3595.44	9024.56	13100.00	341.88	858.12	1240.00
4214	11803942U		375	24	75.00	1550.00	1599.750	0.00	20.00	3680.91	9239.09	13400.00	176.64	443.36	640.00
4215	11803943U		180	48	75.00	1600.00	1535.760	0.00	0.00	3589.74	9010.26	12600.00	88.32	221.68	310.00
4216	11803951U	HOLIDAY PREMIUM VSOP BRANDY	750	12	75.00	1500.00	1599.750	0.00	40.00	3595.44	9024.56	13100.00	341.88	858.12	1240.00
4217	11803952U		375	24	75.00	1550.00	1599.750	0.00	20.00	3680.91	9239.09	13400.00	176.64	443.36	640.00
4218	11803953U		180	48	75.00	1600.00	1535.760	0.00	0.00	3589.74	9010.26	12600.00	88.32	221.68	310.00
4219	11803961U	HOLIDAY DELUXE VSOP BRANDY	750	12	75.00	1500.00	1599.750	0.00	40.00	3595.44	9024.56	13100.00	341.88	858.12	1240.00
4220	11803962U		375	24	75.00	1550.00	1599.750	0.00	20.00	3680.91	9239.09	13400.00	176.64	443.36	640.00
4221	11803963U		180	48	75.00	1600.00	1535.760	0.00	0.00	3589.74	9010.26	12600.00	88.32	221.68	310.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 813**	**UNITED SPIRITS LIMITED, KUMBALGODU**													
4222	12813951E	BLACK DOG CENTENARY BLACK RESERVE AGED & RARE BLENDED SCOTCH WHISKY	750	12	75.00	6501.32	1599.750	33.75	40.00	9321.94	23398.06	33200.00	891.74	2238.26	3170.00
4223	12813952E		375	24	75.00	6564.45	1599.750	33.75	40.00	9441.60	23698.40	34100.00	450.14	1129.86	1620.00
4224	12813953E		180	48	75.00	7594.40	1535.760	32.40	20.00	10609.69	26630.31	38200.00	253.56	636.44	910.00
4225	16813821U	SMIRNOFF ORANGE VODKA	750	12	75.00	2097.09	1599.750	33.75	40.00	4307.69	10812.31	15600.00	413.11	1036.89	1490.00
4226	16813822U		375	24	75.00	2541.25	1599.750	33.75	20.00	4849.00	12171.00	17500.00	233.62	586.38	840.00
4227	16813823U		180	48	75.00	2140.78	1535.760	32.40	0.00	4245.01	10654.99	14900.00	102.56	257.44	360.00
4228	16813831U	SMIRNOFF GREEN APPLE VODKA	750	12	75.00	2041.63	1599.750	33.75	40.00	4250.71	10669.29	15400.00	404.56	1015.44	1460.00
4229	16813832U		375	24	75.00	2535.90	1599.750	33.75	20.00	4849.00	12171.00	17500.00	230.77	579.23	830.00
4230	16813833U		180	48	75.00	2283.03	1535.760	32.40	0.00	4415.95	11084.05	15500.00	105.41	264.59	370.00
4231	16813841E	SMIRNOFF VODKA	750	12	75.00	1934.86	1599.750	33.75	40.00	4136.75	10383.25	15000.00	393.16	986.84	1420.00
4232	16813842E		375	24	75.00	2000.48	1599.750	33.75	20.00	4250.71	10669.29	15400.00	202.28	507.72	730.00
4233	16813843E		180	48	75.00	2064.86	1535.760	32.40	0.00	4159.54	10440.46	14600.00	99.72	250.28	350.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 855**	**VINBROS AND CO. (IMFL)**													
4234	118550111	THE WAREHOUSE MATURED SUPERIOR GRAPE BRANDY VSOP	750	12	75.00	964.81	1530.430	33.75	40.00	2940.17	7379.83	10800.00	282.05	707.95	1030.00
4235	118550122		375	24	75.00	964.81	1530.430	33.75	0.00	2905.98	7294.02	10200.00	139.60	350.40	490.00
4236	118550155		500	18	75.00	751.21	1191.607	33.75	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
4237	118550199		1000	9	75.00	751.21	1191.607	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
4238	118551511	VINBROS NAPOLEON VSOP FRENCH BRANDY	750	12	75.00	827.96	1313.352	33.75	20.00	2552.71	6407.29	9200.00	242.17	607.83	870.00
4239	118551522		375	24	75.00	873.78	1386.034	33.75	0.00	2649.57	6650.43	9300.00	128.21	321.79	450.00
4240	118551533		180	48	75.00	934.46	1422.996	32.40	0.00	2763.53	6936.47	9700.00	65.53	164.47	230.00
4241	118551555		500	18	75.00	707.03	1121.526	33.75	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
4242	118551599		1000	9	75.00	707.03	1121.526	33.75	20.00	2170.94	5449.06	7800.00	276.35	693.65	990.00
4243	11855421X	LIFE STYLE VSQ PREMIUM BRANDY	750	12	75.00	1626.40	1599.750	33.75	40.00	3766.38	9453.62	13700.00	361.82	908.18	1310.00
4244	11855422X		375	24	75.00	1677.23	1599.750	33.75	20.00	3880.34	9739.66	14100.00	185.19	464.81	670.00
4245	11855423X		180	48	75.00	1728.05	1535.760	32.40	0.00	3789.17	9510.83	13300.00	91.17	228.83	320.00
4246	11855425X		500	18	75.00	1372.28	1599.750	33.75	20.00	3515.67	8824.33	12700.00	222.22	557.78	800.00
4247	11855429X		1000	9	75.00	1372.28	1599.750	33.75	40.00	3487.18	8752.82	12600.00	441.60	1108.40	1590.00
4248	11855971X	GOLD CROWN BRANDY VSOP	750	12	75.00	1778.88	1599.750	33.75	40.00	3937.32	9882.68	14300.00	376.07	943.93	1360.00
4249	11855972X		375	24	75.00	1768.71	1599.750	33.75	20.00	3965.81	9954.19	14400.00	190.88	479.12	690.00
4250	11855973X		180	48	75.00	1789.04	1535.760	32.40	0.00	3846.15	9653.85	13500.00	94.02	235.98	330.00
4251	11855975X		500	18	75.00	1392.61	1599.750	33.75	20.00	3515.67	8824.33	12700.00	225.07	564.93	810.00
4252	11855979X		1000	9	75.00	1524.75	1599.750	33.75	40.00	3658.12	9181.88	13200.00	464.39	1165.61	1670.00
4253	11855981X	FLAMINGO FINE FRENCH BRANDY VSOP	750	12	75.00	1829.70	1599.750	33.75	40.00	3994.30	10025.70	14500.00	381.77	958.23	1380.00
4254	11855982X		375	24	75.00	1809.37	1599.750	33.75	20.00	4022.79	10097.21	14600.00	193.73	486.27	700.00
4255	11855983X		180	48	75.00	1839.87	1535.760	32.40	0.00	3903.13	9796.87	13700.00	94.02	235.98	330.00
4256	11855985X		500	18	75.00	1428.18	1599.750	33.75	20.00	3572.65	8967.35	12900.00	227.92	572.08	820.00
4257	11855989X		1000	9	75.00	1570.49	1599.750	33.75	40.00	3715.10	9324.90	13400.00	470.09	1179.91	1690.00
4258	11855991X	SOUTHERN SPICE VSOP PREMIUM BRANDY	750	12	75.00	1728.05	1599.750	33.75	40.00	3880.34	9739.66	14100.00	370.37	929.63	1340.00
4259	11855992X		375	24	75.00	1778.88	1599.750	33.75	20.00	3994.30	10025.70	14500.00	190.88	479.12	690.00
4260	11855993X		180	48	75.00	1829.70	1535.760	32.40	0.00	3903.13	9796.87	13700.00	94.02	235.98	330.00
4261	11855995X		500	18	75.00	1473.93	1599.750	33.75	20.00	3629.63	9110.37	13100.00	230.77	579.23	830.00
4262	11855999X		1000	9	75.00	1473.93	1599.750	33.75	40.00	3601.14	9038.86	13000.00	455.84	1144.16	1640.00
4263	138559618	OLD CRUIZE MATURED SUPERIOR CANE RUM XXX	750	12	75.00	1305.19	1599.750	33.75	40.00	3424.50	8595.50	12500.00	324.79	815.21	1180.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 855**	**VINBROS AND CO. (IMFL)**													
4264	138559629	OLD CRUIZE MATURED SUPERIOR CANE RUM XXX	375	24	75.00	1359.57	1599.750	33.75	20.00	3509.97	8810.03	12800.00	168.09	421.91	610.00
4265	13855963A		180	48	75.00	1386.76	1535.760	32.40	0.00	3390.31	8509.69	11900.00	82.62	207.38	290.00
4266	138559651		500	18	75.00	1196.42	1599.750	33.75	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00
4267	138559695		1000	9	75.00	1196.42	1599.750	33.75	40.00	3287.75	8252.25	11900.00	415.95	1044.05	1500.00
4268	13855981X	THE WAREHOUSE MATURED SUPERIOR CANE RUM ORIGINAL DELUXE	750	12	75.00	1143.56	1599.750	33.75	40.00	3225.07	8094.93	11800.00	307.69	772.31	1120.00
4269	13855982X		375	24	75.00	1107.98	1599.750	33.75	20.00	3225.07	8094.93	11800.00	153.85	386.15	560.00
4270	13855983X		180	48	75.00	1382.44	1535.760	32.40	0.00	3390.31	8509.69	11900.00	82.62	207.38	290.00
4271	13855985X		500	18	75.00	1041.91	1599.750	33.75	20.00	3116.81	7823.19	11300.00	199.43	500.57	720.00
4272	13855989X		1000	9	75.00	1041.91	1599.750	33.75	40.00	3088.32	7751.68	11200.00	393.16	986.84	1420.00
4273	168550215	ICEON ROCKS VODKA PINEAPPLE	750	12	75.00	1305.19	1599.750	33.75	40.00	3424.50	8595.50	12500.00	324.79	815.21	1180.00
4274	168550226		375	24	75.00	1359.57	1599.750	33.75	20.00	3509.97	8810.03	12800.00	168.09	421.91	610.00
4275	168550237		180	48	75.00	1386.76	1535.760	32.40	0.00	3390.31	8509.69	11900.00	82.62	207.38	290.00
4276	168550259		500	18	75.00	1196.42	1599.750	33.75	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00
4277	168550292		1000	9	75.00	1196.42	1599.750	33.75	40.00	3287.75	8252.25	11900.00	415.95	1044.05	1500.00
4278	168559810	ICEON ROCKS VODKA ORANGE	750	12	75.00	1305.19	1599.750	33.75	40.00	3424.50	8595.50	12500.00	324.79	815.21	1180.00
4279	168559821		375	24	75.00	1359.57	1599.750	33.75	20.00	3509.97	8810.03	12800.00	168.09	421.91	610.00
4280	168559832		180	48	75.00	1386.76	1535.760	32.40	0.00	3390.31	8509.69	11900.00	82.62	207.38	290.00
4281	168559854		500	18	75.00	1196.42	1599.750	33.75	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00
4282	168559898		1000	9	75.00	1196.42	1599.750	33.75	40.00	3287.75	8252.25	11900.00	415.95	1044.05	1500.00
4283	168559912	ICEON ROCKS VODKA APPLE	750	12	75.00	1305.19	1599.750	33.75	40.00	3424.50	8595.50	12500.00	324.79	815.21	1180.00
4284	168559923		375	24	75.00	1359.57	1599.750	33.75	20.00	3509.97	8810.03	12800.00	168.09	421.91	610.00
4285	168559934		180	48	75.00	1386.76	1535.760	32.40	0.00	3390.31	8509.69	11900.00	82.62	207.38	290.00
4286	168559956		500	18	75.00	1196.42	1599.750	33.75	20.00	3316.24	8323.76	12000.00	210.83	529.17	760.00
4287	16855999A		1000	9	75.00	1196.42	1599.750	33.75	40.00	3287.75	8252.25	11900.00	415.95	1044.05	1500.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 863**	**VINTAGE BOTTLERS (P) LTD., GOA**													
4288	11863021W	.44 CALIBER PREMIUM BRANDY	750	12	75.00	1500.00	1599.750	33.75	40.00	3623.93	9096.07	13200.00	347.58	872.42	1260.00
4289	11863022W		375	24	75.00	1610.00	1599.750	33.75	20.00	3794.87	9525.13	13800.00	182.34	457.66	660.00
4290	11863023W		180	48	75.00	1730.00	1535.760	32.40	0.00	3789.17	9510.83	13300.00	91.17	228.83	320.00
4291	11863025W		500	18	75.00	1638.00	1599.750	33.75	20.00	3800.57	9539.43	13700.00	242.17	607.83	870.00
4292	11863029W		1000	9	75.00	1195.00	1599.750	33.75	40.00	3287.75	8252.25	11900.00	415.95	1044.05	1500.00
4293	11863041W	SG 64 PREMIUM BRANDY	750	12	75.00	910.00	1443.487	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
4294	11863042W		375	24	75.00	930.00	1475.213	0.00	0.00	2763.53	6936.47	9700.00	133.90	336.10	470.00
4295	11863043W		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
4296	11863045W		500	18	75.00	756.00	1199.205	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
4297	11863049W		1000	9	75.00	753.00	1194.446	0.00	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
4298	11863061W	GOLDEN DALE INDIAN BRANDY	750	12	75.00	664.67	1054.333	0.00	20.00	2011.40	5048.60	7300.00	193.73	486.27	700.00
4299	11863062W		375	24	75.00	640.40	1015.834	0.00	0.00	1908.83	4791.17	6700.00	91.17	228.83	320.00
4300	11863063W		180	48	75.00	617.80	940.786	0.00	0.00	1794.87	4505.13	6300.00	42.74	107.26	150.00
4301	11863065W		500	18	75.00	604.24	958.476	0.00	0.00	1794.87	4505.13	6300.00	116.81	293.19	410.00
4302	11863069W		1000	9	75.00	562.00	891.472	0.00	20.00	1715.10	4304.90	6200.00	216.52	543.48	780.00
4303	11863071W	MARCCO FINE INDIAN BRANDY	750	12	75.00	481.48	763.748	0.00	0.00	1452.99	3647.01	5100.00	136.75	343.25	480.00
4304	11863072W		375	24	75.00	481.48	763.748	0.00	0.00	1452.99	3647.01	5100.00	68.38	171.62	240.00
4305	11863073W		180	48	75.00	650.00	989.820	0.00	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
4306	11863075W		500	18	75.00	481.48	763.748	0.00	0.00	1452.99	3647.01	5100.00	91.17	228.83	320.00
4307	11863079W		1000	9	75.00	447.00	709.054	0.00	20.00	1373.22	3446.78	5000.00	173.79	436.21	630.00
4308	11863091U	MACHANS PREMIUM BRANDY	750	12	75.00	1470.00	1599.750	0.00	40.00	3566.95	8953.05	13000.00	339.03	850.97	1230.00
4309	11863092U		375	24	75.00	1600.00	1599.750	0.00	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
4310	11863093U		180	48	75.00	1675.00	1535.760	0.00	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
4311	11863095U		500	18	75.00	872.00	1383.210	0.00	20.00	2660.97	6679.03	9700.00	168.09	421.91	610.00
4312	11863099U		1000	9	75.00	1090.00	1599.750	0.00	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
4313	11863101U	SG 64 GOLD PREMIUM BRANDY	750	12	75.00	1700.00	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
4314	11863102U		375	24	75.00	1572.00	1599.750	33.75	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
4315	11863103U		180	48	75.00	1625.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
4316	11863105U		500	18	75.00	1159.00	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
4317	11863109U		1000	9	75.00	1260.00	1599.750	33.75	40.00	3344.73	8395.27	12100.00	427.35	1072.65	1540.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 863**	**VINTAGE BOTTLERS (P) LTD., GOA**													
4318	11863111U	BULLET 64 GOLD BRANDY	750	12	75.00	1700.00	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
4319	11863112U		375	24	75.00	1572.00	1599.750	33.75	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
4320	11863113U		180	48	75.00	1625.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
4321	11863115U		500	18	75.00	1159.00	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
4322	11863119U		1000	9	75.00	1260.00	1599.750	33.75	40.00	3344.73	8395.27	12100.00	427.35	1072.65	1540.00
4323	12863011V	.44 CALIBER DELUXE WHISKY	750	12	75.00	1425.00	1599.750	0.00	40.00	3509.97	8810.03	12800.00	336.18	843.82	1220.00
4324	12863012V		375	24	75.00	1529.50	1599.750	0.00	20.00	3652.42	9167.58	13300.00	176.64	443.36	640.00
4325	12863013V		180	48	75.00	1643.50	1535.760	0.00	0.00	3646.72	9153.28	12800.00	88.32	221.68	310.00
4326	12863015V		500	18	75.00	1556.10	1599.750	0.00	20.00	3686.61	9253.39	13300.00	233.62	586.38	840.00
4327	12863019V		1000	9	75.00	1135.00	1599.750	0.00	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
4328	13863081W	OSIRIS PREMIUM RUM	750	12	75.00	729.74	1157.550	0.00	20.00	2210.83	5549.17	8000.00	210.83	529.17	760.00
4329	13863082W		375	24	75.00	705.00	1118.306	0.00	0.00	2108.26	5291.74	7400.00	102.56	257.44	360.00
4330	13863083W		180	48	75.00	699.00	1064.437	0.00	0.00	2022.79	5077.21	7100.00	48.43	121.57	170.00
4331	13863085W		500	18	75.00	650.56	1031.951	0.00	0.00	1937.32	4862.68	6800.00	125.36	314.64	440.00
4332	13863089W		1000	9	75.00	631.30	1001.400	0.00	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
4333	13863091W	SG 64 PREMIUM RUM	750	12	75.00	910.00	1443.487	0.00	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
4334	13863092W		375	24	75.00	930.00	1475.213	0.00	0.00	2763.53	6936.47	9700.00	133.90	336.10	470.00
4335	13863093W		180	48	75.00	999.00	1521.277	0.00	0.00	2905.98	7294.02	10200.00	71.23	178.77	250.00
4336	13863095W		500	18	75.00	756.00	1199.205	0.00	20.00	2319.09	5820.91	8500.00	148.15	371.85	540.00
4337	13863099W		1000	9	75.00	758.00	1202.378	0.00	40.00	2290.60	5749.40	8400.00	290.60	729.40	1060.00
4338	13863111W	GOLDEN DALE REGULAR XXX RUM	750	12	75.00	604.24	958.476	0.00	20.00	1840.46	4619.54	6700.00	176.64	443.36	640.00
4339	13863112W		375	24	75.00	604.24	958.476	0.00	0.00	1794.87	4505.13	6300.00	88.32	221.68	310.00
4340	13863113W		180	48	75.00	577.66	879.661	0.00	0.00	1680.91	4219.09	5900.00	42.74	107.26	150.00
4341	13863115W		500	18	75.00	604.24	958.476	0.00	0.00	1794.87	4505.13	6300.00	116.81	293.19	410.00
4342	13863119W		1000	9	75.00	540.00	856.575	0.00	20.00	1658.12	4161.88	6000.00	207.98	522.02	750.00
4343	13863121W	ELMIRA PREMIUM RUM	750	12	75.00	481.48	763.748	0.00	0.00	1452.99	3647.01	5100.00	136.75	343.25	480.00
4344	13863122W		375	24	75.00	481.48	763.748	0.00	0.00	1452.99	3647.01	5100.00	68.38	171.62	240.00
4345	13863123W		180	48	75.00	650.00	989.820	0.00	0.00	1908.83	4791.17	6700.00	45.58	114.42	160.00
4346	13863125W		500	18	75.00	481.48	763.748	0.00	0.00	1452.99	3647.01	5100.00	91.17	228.83	320.00
4347	13863129W		1000	9	75.00	447.00	709.054	0.00	20.00	1373.22	3446.78	5000.00	173.79	436.21	630.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 863**	**VINTAGE BOTTLERS (P) LTD., GOA**													
4348	13863131U	MACHANS PREMIUM RUM	750	12	75.00	1470.00	1599.750	0.00	40.00	3566.95	8953.05	13000.00	339.03	850.97	1230.00
4349	13863132U		375	24	75.00	1600.00	1599.750	0.00	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
4350	13863133U		180	48	75.00	1675.00	1535.760	0.00	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
4351	13863135U		500	18	75.00	872.00	1383.210	0.00	20.00	2660.97	6679.03	9700.00	168.09	421.91	610.00
4352	13863139U		1000	9	75.00	1090.00	1599.750	0.00	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
4353	13863141U	SG 64 GOLD PREMIUM RUM	750	12	75.00	1700.00	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
4354	13863142U		375	24	75.00	1572.00	1599.750	33.75	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
4355	13863143U		180	48	75.00	1625.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
4356	13863145U		500	18	75.00	1159.00	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
4357	13863149U		1000	9	75.00	1260.00	1599.750	33.75	40.00	3344.73	8395.27	12100.00	427.35	1072.65	1540.00
4358	13863151U	BULLET 64 GOLD RUM	750	12	75.00	1700.00	1599.750	33.75	40.00	3851.85	9668.15	14000.00	367.52	922.48	1330.00
4359	13863152U		375	24	75.00	1572.00	1599.750	33.75	20.00	3737.89	9382.11	13600.00	179.49	450.51	650.00
4360	13863153U		180	48	75.00	1625.00	1535.760	32.40	0.00	3675.21	9224.79	12900.00	88.32	221.68	310.00
4361	13863155U		500	18	75.00	1159.00	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
4362	13863159U		1000	9	75.00	1260.00	1599.750	33.75	40.00	3344.73	8395.27	12100.00	427.35	1072.65	1540.00
4363	14863011V	MONCHERIE GIN	750	12	75.00	801.80	1271.855	0.00	20.00	2410.26	6049.74	8700.00	230.77	579.23	830.00
4364	14863012V		375	24	75.00	535.80	849.913	0.00	0.00	1595.44	4004.56	5600.00	76.92	193.08	270.00
4365	14863013V		180	48	75.00	646.00	983.729	0.00	0.00	1880.34	4719.66	6600.00	45.58	114.42	160.00
4366	14863015V		500	18	75.00	563.35	893.614	0.00	0.00	1680.91	4219.09	5900.00	108.26	271.74	380.00
4367	14863019V		1000	9	75.00	442.70	702.233	0.00	20.00	1344.73	3375.27	4900.00	170.94	429.06	620.00
4368	16863021V	DMITRI VODKA	750	12	75.00	797.05	1264.321	0.00	20.00	2410.26	6049.74	8700.00	230.77	579.23	830.00
4369	16863022V		375	24	75.00	627.95	996.086	0.00	0.00	1880.34	4719.66	6600.00	91.17	228.83	320.00
4370	16863023V		180	48	75.00	664.05	1011.215	0.00	0.00	1937.32	4862.68	6800.00	48.43	121.57	170.00
4371	16863025V		500	18	75.00	627.95	996.086	0.00	0.00	1880.34	4719.66	6600.00	119.66	300.34	420.00
4372	16863029V		1000	9	75.00	585.20	928.273	0.00	20.00	1772.08	4447.92	6400.00	225.07	564.93	810.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 876**	**VIRUTCHA PRIVATE LIMITED**													
4373	11876091U	BULL RIDER GRAPE BRANDY	750	12	75.00	477.42	757.307	33.75	0.00	1481.48	3718.52	5200.00	139.60	350.40	490.00
4374	11876092U		375	24	75.00	477.42	757.307	33.75	0.00	1481.48	3718.52	5200.00	71.23	178.77	250.00
4375	11876093U		180	48	75.00	532.38	810.708	32.40	0.00	1595.44	4004.56	5600.00	39.89	100.11	140.00
4376	11876095U		500	18	75.00	446.77	708.689	33.75	0.00	1367.52	3432.48	4800.00	88.32	221.68	310.00
4377	11876099U		1000	9	75.00	400.35	635.055	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
4378	11876121U	VPL PREMIUM VSOP BRANDY	750	12	75.00	693.79	1100.524	33.75	20.00	2153.85	5406.15	7800.00	205.13	514.87	740.00
4379	11876122U		375	24	75.00	600.93	953.225	33.75	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
4380	11876123U		180	48	75.00	616.59	938.943	32.40	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
4381	11876125U		500	18	75.00	570.29	904.623	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
4382	11876129U		1000	9	75.00	562.54	892.329	33.75	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00
4383	11876131U	MR.DADDY OLD BRANDY	750	12	75.00	734.86	1165.672	33.75	20.00	2267.81	5692.19	8200.00	216.52	543.48	780.00
4384	11876132U		375	24	75.00	662.84	1051.430	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
4385	11876133U		180	48	75.00	701.09	1067.620	32.40	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
4386	11876135U		500	18	75.00	631.88	1002.320	33.75	0.00	1937.32	4862.68	6800.00	122.51	307.49	430.00
4387	11876139U		1000	9	75.00	616.41	977.780	33.75	20.00	1914.53	4805.47	6900.00	242.17	607.83	870.00
4388	11876141U	MADAKAS GOLD BRANDY	750	12	75.00	817.29	1296.426	33.75	20.00	2495.73	6264.27	9000.00	239.32	600.68	860.00
4389	11876142U		375	24	75.00	806.88	1279.913	33.75	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
4390	11876143U		180	48	75.00	827.71	1260.437	32.40	0.00	2450.14	6149.86	8600.00	59.83	150.17	210.00
4391	11876145U		500	18	75.00	709.26	1125.064	33.75	0.00	2165.24	5434.76	7600.00	136.75	343.25	480.00
4392	11876149U		1000	9	75.00	693.79	1100.524	33.75	20.00	2142.45	5377.55	7700.00	270.66	679.34	970.00
4393	11876161U	AMANZI CLASSIC BRANDY	750	12	75.00	930.38	1475.815	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
4394	11876162U		375	24	75.00	930.38	1475.815	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
4395	11876163U		180	48	75.00	954.31	1453.223	32.40	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
4396	11876165U		500	18	75.00	755.38	1198.222	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
4397	11876169U		1000	9	75.00	739.92	1173.698	33.75	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
4398	11876171U	GREEN VIRUTCHA RESERVE BRANDY	750	12	75.00	981.87	1557.491	33.75	40.00	2997.15	7522.85	11000.00	284.90	715.10	1040.00
4399	11876172U		375	24	75.00	992.28	1574.004	33.75	20.00	3054.13	7665.87	11200.00	145.30	364.70	530.00
4400	11876173U		180	48	75.00	996.42	1517.348	32.40	0.00	2934.47	7365.53	10300.00	71.23	178.77	250.00
4401	11876175U		500	18	75.00	801.81	1271.871	33.75	20.00	2490.03	6249.97	9100.00	156.70	393.30	570.00
4402	11876179U		1000	9	75.00	770.87	1222.793	33.75	40.00	2376.07	5963.93	8700.00	299.15	750.85	1090.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 876**	**VIRUTCHA PRIVATE LIMITED**													
4403	11876191U	NEEL HERITAGE BRANDY	750	12	75.00	1289.96	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
4404	11876192U		375	24	75.00	1289.96	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
4405	11876193U		180	48	75.00	1195.04	1535.760	32.40	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
4406	11876195U		500	18	75.00	1156.81	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
4407	11876199U		1000	9	75.00	1056.75	1599.750	33.75	40.00	3116.81	7823.19	11300.00	396.01	993.99	1430.00
4408	11876221U	GREEN VIRUTCHA WHITE BRANDY	750	12	75.00	899.42	1426.705	33.75	20.00	2752.14	6907.86	9900.00	262.11	657.89	940.00
4409	11876222U		375	24	75.00	909.85	1443.250	33.75	0.00	2735.04	6864.96	9600.00	131.05	328.95	460.00
4410	11876223U		180	48	75.00	954.31	1453.223	32.40	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
4411	11876225U		500	18	75.00	801.81	1271.871	33.75	20.00	2490.03	6249.97	9100.00	156.70	393.30	570.00
4412	11876229U		1000	9	75.00	755.35	1198.174	33.75	40.00	2319.09	5820.91	8500.00	293.45	736.55	1070.00
4413	12876021U	PARA BLENDED WHISKY	750	12	75.00	1102.92	1599.750	33.75	40.00	3168.09	7951.91	11600.00	304.84	765.16	1110.00
4414	12876022U		375	24	75.00	1129.87	1599.750	33.75	20.00	3253.56	8166.44	11900.00	156.70	393.30	570.00
4415	12876023U		180	48	75.00	1195.04	1535.760	32.40	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
4416	12876025U		500	18	75.00	956.27	1516.883	33.75	20.00	2945.87	7394.13	10700.00	188.03	471.97	680.00
4417	12876029U		1000	9	75.00	948.54	1504.622	33.75	40.00	2888.89	7251.11	10500.00	367.52	922.48	1330.00
4418	13876011W	BULL RIDER XXX RUM	750	12	75.00	477.42	757.307	33.75	0.00	1481.48	3718.52	5200.00	139.60	350.40	490.00
4419	13876012W		375	24	75.00	477.42	757.307	33.75	0.00	1481.48	3718.52	5200.00	71.23	178.77	250.00
4420	13876013W		180	48	75.00	532.38	810.708	32.40	0.00	1595.44	4004.56	5600.00	39.89	100.11	140.00
4421	13876015W		500	18	75.00	446.77	708.689	33.75	0.00	1367.52	3432.48	4800.00	88.32	221.68	310.00
4422	13876019W		1000	9	75.00	400.35	635.055	33.75	20.00	1259.26	3160.74	4600.00	159.54	400.46	580.00
4423	13876081U	BALBI NO 1 RUM	750	12	75.00	621.77	986.283	33.75	20.00	1925.93	4834.07	7000.00	185.19	464.81	670.00
4424	13876082U		375	24	75.00	600.93	953.225	33.75	0.00	1823.36	4576.64	6400.00	88.32	221.68	310.00
4425	13876083U		180	48	75.00	616.59	938.943	32.40	0.00	1823.36	4576.64	6400.00	45.58	114.42	160.00
4426	13876085U		500	18	75.00	570.29	904.623	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
4427	13876089U		1000	9	75.00	562.54	892.329	33.75	20.00	1743.59	4376.41	6300.00	222.22	557.78	800.00
4428	13876101U	MR.DADDY LEGEND RUM	750	12	75.00	703.90	1116.561	33.75	20.00	2182.34	5477.66	7900.00	207.98	522.02	750.00
4429	13876102U		375	24	75.00	662.84	1051.430	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
4430	13876103U		180	48	75.00	701.09	1067.620	32.40	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
4431	13876105U		500	18	75.00	600.93	953.225	33.75	0.00	1823.36	4576.64	6400.00	116.81	293.19	410.00
4432	13876109U		1000	9	75.00	593.19	940.948	33.75	20.00	1829.06	4590.94	6600.00	233.62	586.38	840.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 876**	**VIRUTCHA PRIVATE LIMITED**													
4433	13876111U	MADAKAS GOLD DARK RUM	750	12	75.00	775.92	1230.803	33.75	20.00	2381.77	5978.23	8600.00	227.92	572.08	820.00
4434	13876112U		375	24	75.00	806.88	1279.913	33.75	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
4435	13876113U		180	48	75.00	869.80	1324.531	32.40	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
4436	13876115U		500	18	75.00	709.26	1125.064	33.75	0.00	2165.24	5434.76	7600.00	136.75	343.25	480.00
4437	13876119U		1000	9	75.00	693.79	1100.524	33.75	20.00	2142.45	5377.55	7700.00	270.66	679.34	970.00
4438	13876131U	AMANZI CLASSIC RUM	750	12	75.00	930.38	1475.815	33.75	20.00	2837.61	7122.39	10200.00	270.66	679.34	970.00
4439	13876132U		375	24	75.00	930.38	1475.815	33.75	0.00	2820.51	7079.49	9900.00	133.90	336.10	470.00
4440	13876133U		180	48	75.00	954.31	1453.223	32.40	0.00	2820.51	7079.49	9900.00	68.38	171.62	240.00
4441	13876135U		500	18	75.00	755.38	1198.222	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
4442	13876139U		1000	9	75.00	739.92	1173.698	33.75	40.00	2262.11	5677.89	8300.00	287.75	722.25	1050.00
4443	13876161U	NEEL HERITAGE XXX RUM	750	12	75.00	1289.96	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
4444	13876162U		375	24	75.00	1289.96	1599.750	33.75	20.00	3424.50	8595.50	12500.00	165.24	414.76	600.00
4445	13876163U		180	48	75.00	1195.04	1535.760	32.40	0.00	3162.39	7937.61	11100.00	76.92	193.08	270.00
4446	13876165U		500	18	75.00	1156.81	1599.750	33.75	20.00	3259.26	8180.74	11800.00	207.98	522.02	750.00
4447	13876169U		1000	9	75.00	1096.78	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
4448	13876181U	EAST MONK WHITE RUM	750	12	75.00	786.34	1247.332	33.75	20.00	2410.26	6049.74	8700.00	230.77	579.23	830.00
4449	13876182U		375	24	75.00	806.88	1279.913	33.75	0.00	2450.14	6149.86	8600.00	116.81	293.19	410.00
4450	13876183U		180	48	75.00	869.80	1324.531	32.40	0.00	2564.10	6435.90	9000.00	62.68	157.32	220.00
4451	13876185U		500	18	75.00	724.43	1149.127	33.75	0.00	2193.73	5506.27	7700.00	139.60	350.40	490.00
4452	13876189U		1000	9	75.00	716.71	1136.881	33.75	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
4453	16876051U	SHULINE ORANGE VODKA	750	12	75.00	786.34	1247.332	33.75	20.00	2410.26	6049.74	8700.00	230.77	579.23	830.00
4454	16876052U		375	24	75.00	662.84	1051.430	33.75	0.00	2022.79	5077.21	7100.00	96.87	243.13	340.00
4455	16876053U		180	48	75.00	701.09	1067.620	32.40	0.00	2079.77	5220.23	7300.00	51.28	128.72	180.00
4456	16876055U		500	18	75.00	755.38	1198.222	33.75	20.00	2347.58	5892.42	8600.00	148.15	371.85	540.00
4457	16876059U		1000	9	75.00	716.71	1136.881	33.75	40.00	2205.13	5534.87	8100.00	279.20	700.80	1020.00
4458	16876081U	TEEN PREMIUM PLAIN VODKA	750	12	75.00	1289.96	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
4459	16876082U		375	24	75.00	1182.98	1599.750	33.75	20.00	3310.54	8309.46	12100.00	159.54	400.46	580.00
4460	16876083U		180	48	75.00	1088.83	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
4461	16876085U		500	18	75.00	1116.78	1599.750	33.75	20.00	3202.28	8037.72	11600.00	205.13	514.87	740.00
4462	16876089U		1000	9	75.00	1096.78	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL	**Supplier : 876**	**VIRUTCHA PRIVATE LIMITED**													
4463	16876091U	TEEN PREMIUM LEMON VODKA	750	12	75.00	1289.96	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
4464	16876092U		375	24	75.00	1182.98	1599.750	33.75	20.00	3310.54	8309.46	12100.00	159.54	400.46	580.00
4465	16876093U		180	48	75.00	1088.83	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
4466	16876095U		500	18	75.00	1116.78	1599.750	33.75	20.00	3202.28	8037.72	11600.00	205.13	514.87	740.00
4467	16876099U		1000	9	75.00	1096.78	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00
4468	16876101U	TEEN PREMIUM ORANGE VODKA	750	12	75.00	1289.96	1599.750	33.75	40.00	3396.01	8523.99	12400.00	324.79	815.21	1180.00
4469	16876102U		375	24	75.00	1182.98	1599.750	33.75	20.00	3310.54	8309.46	12100.00	159.54	400.46	580.00
4470	16876103U		180	48	75.00	1088.83	1535.760	32.40	0.00	3048.43	7651.57	10700.00	74.07	185.93	260.00
4471	16876105U		500	18	75.00	1116.78	1599.750	33.75	20.00	3202.28	8037.72	11600.00	205.13	514.87	740.00
4472	16876109U		1000	9	75.00	1096.78	1599.750	33.75	40.00	3173.79	7966.21	11500.00	401.71	1008.29	1450.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
IMFL Supplier : 905 WOODPECKER DISTILLERIES AND BREWERIES P LTD(IMFL)															
4473	13905101X	SOM BLACKFORT XXX RUM	750	12	75.00	796.23	1263.020	33.75	20.00	2438.75	6121.25	8800.00	233.62	586.38	840.00
4474	13905102X		375	24	75.00	733.25	1163.118	33.75	0.00	2222.22	5577.78	7800.00	108.26	271.74	380.00
4475	13905103X		180	48	75.00	733.25	1116.593	32.40	0.00	2165.24	5434.76	7600.00	54.13	135.87	190.00
4476	13905105X		500	18	75.00	640.40	1015.835	33.75	0.00	1965.81	4934.19	6900.00	125.36	314.64	440.00
4477	13905109X		1000	9	75.00	637.00	1010.441	33.75	20.00	1971.51	4948.49	7100.00	250.71	629.29	900.00
4478	13905151W	GENIUS RUM	750	12	75.00	648.93	1029.365	33.75	20.00	2011.40	5048.60	7300.00	190.88	479.12	690.00
4479	13905152W		375	24	75.00	648.93	1029.365	33.75	0.00	1965.81	4934.19	6900.00	94.02	235.98	330.00
4480	13905153W		180	48	75.00	648.93	988.191	32.40	0.00	1937.32	4862.68	6800.00	48.43	121.57	170.00
4481	13905155W		500	18	75.00	571.60	906.701	33.75	0.00	1737.89	4362.11	6100.00	111.11	278.89	390.00
4482	13905159W		1000	9	75.00	555.01	880.385	33.75	20.00	1715.10	4304.90	6200.00	219.37	550.63	790.00
4483	13905171U	BLACK FORT SUPER XXX RUM	750	12	75.00	869.88	1379.847	33.75	20.00	2666.67	6693.33	9600.00	253.56	636.44	910.00
4484	13905172U		375	24	75.00	801.07	1270.697	33.75	0.00	2421.65	6078.35	8500.00	116.81	293.19	410.00
4485	13905173U		180	48	75.00	801.07	1219.869	32.40	0.00	2364.67	5935.33	8300.00	56.98	143.02	200.00
4486	13905175U		500	18	75.00	699.64	1109.804	33.75	0.00	2136.75	5363.25	7500.00	136.75	343.25	480.00
4487	13905179U		1000	9	75.00	695.92	1103.903	33.75	20.00	2142.45	5377.55	7700.00	270.66	679.34	970.00
4488	13905181U	SOM'S GENIUS SUPERIOR XXX RUM	750	12	75.00	708.96	1124.588	33.75	20.00	2182.34	5477.66	7900.00	207.98	522.02	750.00
4489	13905182U		375	24	75.00	708.96	1124.588	33.75	0.00	2165.24	5434.76	7600.00	102.56	257.44	360.00
4490	13905183U		180	48	75.00	708.98	1079.635	32.40	0.00	2108.26	5291.74	7400.00	51.28	128.72	180.00
4491	13905185U		500	18	75.00	624.47	990.566	33.75	0.00	1908.83	4791.17	6700.00	122.51	307.49	430.00
4492	13905189U		1000	9	75.00	606.35	961.823	33.75	20.00	1886.04	4733.96	6800.00	239.32	600.68	860.00
BEER Supplier : 036 ACCORD DISTILLERS AND BREWERS PVT. LTD.															
4493	21036064W	10000 VOLTS PREMIUM STRONG BEER	650	12	10.50	369.00	39.000	15.60	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
4494	21036084W	HOLANDAS MAGNUM STRONG BEER	650	12	10.50	412.00	39.000	15.60	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4495	21036104W	CHENNAI KING NO 1 PREMIUM STRONG BEER	650	12	10.50	456.00	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4496	21036144U	COPTER 7 SMOOTH LAGER BEER	650	12	10.50	492.10	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4497	21036154U	COPTER 7 SELECT STRONG BEER	650	12	10.50	489.25	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4498	21036164U	COPTER 7 PREMIUM STRONG BEER	650	12	10.50	543.40	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 073 B9 BEVERAGES LTD, MYSURU															
4499	21073214W	BIRA 91 BLONDE SUMMER LAGER BEER	650	12	8.75	501.40	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4500	21073215V		500	24	8.75	767.60	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4501	21073216W		330	24	8.75	716.04	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4502	21073224V	ORIGINAL BIRA 91 WHITE BEER	650	12	8.75	594.13	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4503	21073225W		500	24	8.75	946.00	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4504	21073226W		330	24	8.75	802.93	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4505	21073244W	ORIGINAL BIRA 91 BOOM SUPER STRONG BEER	650	12	10.50	455.40	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4506	21073245W		500	24	10.50	774.77	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4507	21073254V	BIRA 91 GOLD WHEAT STRONG BEER	650	12	10.50	593.80	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4508	21073255V		500	24	10.50	1026.95	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4509	21073264U	BIRA91 FLAVORFUL BOOM SUPER STRONG BEER	650	12	10.50	444.03	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4510	21073265U		500	24	10.50	766.43	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4511	21073274U	BIRA91 TOASTED GOLD WHEAT STRONG BEER	650	12	10.50	597.36	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4512	21073275U		500	24	10.50	999.35	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4513	21073284U	BIRA 91 BOLD BOOM SUPER STRONG BEER	650	12	10.50	475.00	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4514	21073285U		500	24	10.50	822.70	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4515	21073294U	BIRA91 SUPERFRESH NATURAL WHITE BEER	650	12	8.75	558.98	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4516	21073295U		500	24	8.75	917.70	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4517	21073296U		330	24	8.75	787.32	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4518	21073304U	BIRA91 SUPERFRESH CREAMY WHITE BEER	650	12	8.75	596.98	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4519	21073305U		500	24	8.75	993.70	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4520	21073306U		330	24	8.75	863.32	39.600	15.84	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 273 GRANO69 BEVERAGES PRIVATE LIMITED															
4521	21273014U	PROOST GOLD STRONG BEER	650	12	10.50	479.75	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4522	21273015U		500	24	10.50	826.50	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4523	21273016U		330	24	10.50	712.50	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4524	21273024U	PROOST POWER BEER STRONG	650	12	10.50	515.85	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4525	21273025U		500	24	10.50	902.50	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4526	21273026U		330	24	10.50	783.75	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4527	21273034U	PROOST WILD BEER STRONG	650	12	10.50	551.00	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4528	21273035U		500	24	10.50	978.50	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4529	21273036U		330	24	10.50	859.75	39.600	15.84	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4530	21273044U	PROOST ELITE BEER STRONG	650	12	10.50	589.00	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4531	21273045U		500	24	10.50	1045.00	60.000	24.00	0.00	1388.89	1611.11	3000.00	69.44	80.56	150.00
4532	21273046U		330	24	10.50	940.50	39.600	15.84	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4533	21273054U	PROOST TROY BEER STRONG	650	12	10.50	437.00	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4534	21273055U		500	24	10.50	750.50	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4535	21273056U		330	24	10.50	631.75	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4536	21273064U	PROOST SUPER STRONG BEER	650	12	10.50	503.74	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4537	21273065U		500	24	10.50	867.83	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4538	21273066U		330	24	10.50	748.13	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4539	21273074U	PROOST PREMIUM BEER STRONG	650	12	10.50	541.64	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4540	21273075U		500	24	10.50	947.63	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4541	21273076U		330	24	10.50	822.94	39.600	15.84	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4542	21273084U	PROOST SUPREME BEER STRONG	650	12	10.50	578.55	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4543	21273085U		500	24	10.50	1027.43	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4544	21273086U		330	24	10.50	902.74	39.600	15.84	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4545	21273094U	PROOST PLATINUM BEER STRONG	650	12	10.50	618.45	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4546	21273095U		500	24	10.50	1097.25	60.000	24.00	0.00	1388.89	1611.11	3000.00	69.44	80.56	150.00
4547	21273096U		330	24	10.50	987.53	39.600	15.84	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4548	21273104U	PROOST MAGNUM BEER STRONG	650	12	10.50	458.85	39.000	15.60	0.00	602.00	698.32	1300.32	60.19	69.81	130.00
4549	21273105U		500	24	10.50	788.03	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4550	21273106U		330	24	10.50	663.34	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 309 CROWN BEERS INDIA PVT LTD															
4551	213090441	BUDWEISER PREMIUM KING OF BEERS	650	12	8.75	493.26	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4552	21309045W		500	24	8.75	834.58	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4553	213090463		330	24	8.75	546.62	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4554	21309124W	BUDWEISER PREMIUM INTERNATIONAL BEER	650	12	8.75	512.35	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4555	21309125W		500	24	8.75	847.46	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4556	21309126W		330	24	8.75	594.06	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4557	21309134W	BUDWEISER MAGNUM PREMIUM INTERNATIONAL BEER	650	12	10.50	553.61	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4558	21309135W		500	24	10.50	1012.48	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4559	21309136W		330	24	10.50	594.06	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4560	21309144V	BUDWEISER MAGNUM KING OF BEERS	650	12	10.50	617.50	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4561	21309145V		500	24	10.50	1106.75	60.000	24.00	0.00	1388.89	1611.11	3000.00	69.44	80.56	150.00
4562	21309146V		330	24	10.50	641.25	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4563	21309154U	BUDWEISER GLOBAL KING OF BEERS	650	12	8.75	593.51	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4564	21309155U		500	24	8.75	855.00	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4565	21309156U		330	24	8.75	758.10	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4566	21309164U	BUDWEISER MAGNUM GLOBAL KING OF BEERS	650	12	10.50	674.31	39.000	15.60	0.00	879.63	1020.37	1900.00	87.96	102.04	190.00
4567	21309165U		500	24	10.50	1224.93	60.000	24.00	0.00	1574.07	1825.93	3400.00	78.70	91.30	170.00
4568	21309166U		330	24	10.50	839.90	39.600	15.84	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4569	21309174U	BUDWEISER MAGNUM SUPER KING OF BEERS	650	12	10.50	593.51	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4570	21309175U		500	24	10.50	1061.34	60.000	24.00	0.00	1388.89	1611.11	3000.00	69.44	80.56	150.00
4571	21309176U		330	24	10.50	758.10	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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															
4572	21406094W	STERREN 6 PREMIUM STRONG BEER	650	12	10.50	450.44	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4573	21406104W	SPIEL EXTRA STRONG BEER	650	12	10.50	533.95	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4574	21406114V	STERREN 7 CLASSIC STRONG BEER	650	12	10.50	447.45	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4575	21406115U		500	24	10.50	691.12	60.000	24.00	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4576	21406124U	STERREN 7 PREMIUM STRONG BEER	650	12	10.50	413.09	39.000	15.60	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4577	21406134U	SPIEL GERMAN CLASSIC STRONG BEER	650	12	10.50	501.29	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4578	21406144U	FOSTER'S PUNCH STRONG BEER	650	12	10.50	372.25	39.000	15.60	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
4579	21406154U	FOSTER'S GOLD SUPER STRONG BEER	650	12	10.50	456.94	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4580	21406164U	FOSTER'S PLATINUM PREMIUM STRONG BEER	650	12	10.50	501.29	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4581	21406165U		500	24	10.50	730.47	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4582	21406174U	BLACK PEARL STRONG BEER	650	12	10.50	328.80	39.000	15.60	0.00	462.96	537.04	1000.00	46.30	53.70	100.00
4583	21406184U	KOLT STRONG BEER	650	12	10.50	371.57	39.000	15.60	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
BEER Supplier : 408 KALS BREWERIES PRIVATE LIMITED KERALA															
4584	21408014U	FOSTER'S POWER STRONG BEER	650	12	10.50	448.79	39.000	0.00	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4585	21408024U	FOSTER'S ORIGINAL CLASSIC STRONG BEER	650	12	10.50	532.00	39.000	0.00	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4586	21408034U	KOLT STRIKER SPECIAL STRONG BEER	650	12	10.50	406.78	39.000	0.00	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4587	21408044U	STERREN 7 ELITE SPECIAL STRONG BEER	650	12	10.50	490.49	39.000	0.00	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4588	21408054E	KOLT GRAND STRONG BEER	650	12	10.50	320.15	39.000	15.60	0.00	462.96	537.04	1000.00	46.30	53.70	100.00
4589	21408055E		500	24	10.50	766.43	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4590	21408064E	STERREN 7 STRONG BEER	650	12	10.50	360.05	39.000	15.60	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
4591	21408074U	BLACK PEARL SUPERIOR STRONG BEER	650	12	10.50	430.55	39.000	0.00	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4592	21408084U	SPIEL PREMIUM STRONG BEER	650	12	10.50	509.11	39.000	0.00	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
BEER Supplier : 409 KALS BREWERIES PRIVATE LIMITED, PONDICHERRY(BEER)															
4593	21409014U	FOSTER'S RED STRONG BEER	650	12	10.50	444.47	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4594	21409024U	STERREN 7 GOLD STRONG BEER	650	12	10.50	487.45	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4595	21409034U	FOSTER'S SPECIAL SELECT STRONG BEER	650	12	10.50	528.97	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4596	21409035U		500	24	10.50	844.00	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 412 LILASONS ALCO BEV PRIVATE LIMITED															
4597	21412114W	ROWDY STRONG BEER	650	12	10.50	480.00	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4598	21412115W		500	24	10.50	945.73	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4599	21412116W		330	24	10.50	643.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4600	21412134U	KARJURA ULTRA LAGER BEER	650	12	8.75	480.00	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4601	21412135U		500	24	8.75	945.73	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4602	21412136U		330	24	8.75	643.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4603	21412144U	FLYING MONKEY STRONG BEER	650	12	10.50	480.00	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4604	21412145U		500	24	10.50	945.73	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4605	21412146U		330	24	10.50	643.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4606	21412154U	FLYING MONKEY LAGER BEER	650	12	8.75	480.00	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4607	21412155U		500	24	8.75	945.73	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4608	21412156U		330	24	8.75	643.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4609	21412164U	FLYING MONKEY BELGIAN STYLE LAGER BEER	650	12	8.75	527.78	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4610	21412165U		500	24	8.75	995.78	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4611	21412166U		330	24	8.75	802.11	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4612	21412174U	FLYING MONKEY ULTRA PREMIUM STRONG BEER	650	12	10.50	585.05	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4613	21412175U		500	24	10.50	1081.00	60.000	24.00	0.00	1388.89	1611.11	3000.00	69.44	80.56	150.00
4614	21412176U		330	24	10.50	845.18	39.600	15.84	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4615	21412184U	ROWDY LAGER BEER	650	12	8.75	480.00	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4616	21412185U		500	24	8.75	945.73	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4617	21412186U		330	24	8.75	643.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4618	21412194U	ROWDY BELGIAN STYLE LAGER BEER	650	12	8.75	527.78	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4619	21412195U		500	24	8.75	995.78	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4620	21412196U		330	24	8.75	802.11	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4621	21412204U	ROWDY ULTRA PREMIUM STRONG BEER	650	12	10.50	585.05	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4622	21412205U		500	24	10.50	1081.00	60.000	24.00	0.00	1388.89	1611.11	3000.00	69.44	80.56	150.00
4623	21412206U		330	24	10.50	845.18	39.600	15.84	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4624	21412214U	SIMHA STRONG BEER	650	12	10.50	342.10	39.000	15.60	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
4625	21412215U		500	24	10.50	631.57	60.000	24.00	0.00	834.00	967.44	1801.44	41.67	48.33	90.00
4626	21412216U		330	24	10.50	380.58	39.600	15.84	0.00	555.56	644.44	1200.00	27.78	32.22	60.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 412 LILASONS ALCO BEV PRIVATE LIMITED															
4627	21412224U	SIMHA LAGER BEER	650	12	8.75	342.10	39.000	15.60	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
4628	21412225U		500	24	8.75	631.57	60.000	24.00	0.00	834.00	967.44	1801.44	41.67	48.33	90.00
4629	21412226U		330	24	8.75	380.58	39.600	15.84	0.00	555.56	644.44	1200.00	27.78	32.22	60.00
4630	21412234U	SIMHA ULTRA PREMIUM STRONG BEER	650	12	10.50	433.68	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4631	21412235U		500	24	10.50	815.54	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4632	21412236U		330	24	10.50	643.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4633	21412244U	SIMHA ULTRA PREMIUM LAGER BEER	650	12	8.75	433.68	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4634	21412245U		500	24	8.75	815.54	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4635	21412246U		330	24	8.75	643.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4636	21412254U	BLOCKBUSTER STRONG BEER	650	12	10.50	342.10	39.000	15.60	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
4637	21412255U		500	24	10.50	631.57	60.000	24.00	0.00	834.00	967.44	1801.44	41.67	48.33	90.00
4638	21412256U		330	24	10.50	380.58	39.600	15.84	0.00	555.56	644.44	1200.00	27.78	32.22	60.00
4639	21412264U	BLOCKBUSTER LAGER BEER	650	12	8.75	342.10	39.000	15.60	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
4640	21412265U		500	24	8.75	631.57	60.000	24.00	0.00	834.00	967.44	1801.44	41.67	48.33	90.00
4641	21412266U		330	24	8.75	380.58	39.600	15.84	0.00	555.56	644.44	1200.00	27.78	32.22	60.00
4642	21412274U	BLOCKBUSTER ULTRA PREMIUM STRONG BEER	650	12	10.50	433.68	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4643	21412275U		500	24	10.50	815.54	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4644	21412276U		330	24	10.50	643.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4645	21412284U	BLOCKBUSTER ULTRA PREMIUM LAGER BEER	650	12	8.75	433.68	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4646	21412285U		500	24	8.75	815.54	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4647	21412286U		330	24	8.75	643.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4648	21412294U	KARJURA STRONG BEER	650	12	10.50	388.42	39.000	15.60	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4649	21412295U		500	24	10.50	815.54	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4650	21412296U		330	24	10.50	557.95	39.600	15.84	0.00	740.74	859.26	1600.00	37.04	42.96	80.00
4651	21412304U	KARJURA LAGER BEER	650	12	8.75	388.42	39.000	15.60	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4652	21412305U		500	24	8.75	815.54	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4653	21412306U		330	24	8.75	557.95	39.600	15.84	0.00	740.74	859.26	1600.00	37.04	42.96	80.00
4654	21412314U	KARJURA ULTRA STRONG BEER	650	12	10.50	480.00	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4655	21412315U		500	24	10.50	945.73	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4656	21412316U		330	24	10.50	643.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
BEER Supplier : 495 MOUNT EVEREST BREWERIES LIMITED															
4657	21495092U	LEMOUNT PREMIUM STRONG BEER	330	24	10.50	567.15	39.600	15.84	0.00	740.74	859.26	1600.00	37.04	42.96	80.00
4658	21495094X		650	12	10.50	568.10	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4659	21495095X		500	24	10.50	618.45	60.000	24.00	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4660	21495134U	DABANG PREMIUM STRONG BEER	650	12	10.50	254.13	39.000	15.60	0.00	370.37	429.63	800.00	37.04	42.96	80.00
4661	21495135U		500	24	10.50	379.05	60.000	24.00	0.00	555.56	644.44	1200.00	27.78	32.22	60.00
4662	21495136U		330	24	10.50	331.55	39.600	15.84	0.00	462.96	537.04	1000.00	23.15	26.85	50.00
4663	21495144U	MOUNTS 6000 SUPER STRONG BEER	650	12	10.50	489.73	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4664	21495145U		500	24	10.50	539.60	60.000	24.00	0.00	740.74	859.26	1600.00	37.04	42.96	80.00
4665	21495146U		330	24	10.50	488.78	39.600	15.84	0.00	648.15	751.85	1400.00	32.41	37.59	70.00
4666	21495152U	STOK LAGER BEER	330	24	8.75	646.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4667	21495154U		650	12	8.75	607.05	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4668	21495155U		500	24	8.75	697.30	60.000	24.00	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4669	21495162U	STOK STRONG BEER	330	24	10.50	722.00	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4670	21495164U		650	12	10.50	646.95	39.000	15.60	0.00	833.33	966.67	1800.00	83.33	96.67	180.00
4671	21495165U		500	24	10.50	776.15	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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)															
4672	215830742	KINGFISHER ULTRA LAGER BEER	650	12	8.75	466.30	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4673	21583075W		500	24	8.75	774.60	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4674	215830764		330	24	8.75	530.06	39.600	15.84	0.00	740.74	859.26	1600.00	37.04	42.96	80.00
4675	215830946	HEINEKEN LAGER BEER	650	12	8.75	597.10	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4676	21583095W		500	24	8.75	1146.60	60.000	24.00	0.00	1481.48	1718.52	3200.00	74.07	85.93	160.00
4677	215830968		330	24	8.75	730.35	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4678	215831144	KINGFISHER ULTRA MAX PREMIUM STRONG BEER	650	12	10.50	555.80	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4679	215831155		500	24	10.50	898.45	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4680	215831166		330	24	10.50	762.00	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4681	21583164X	AMSTEL BIER PREMIUM STRONG BEER	650	12	10.50	466.30	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4682	21583165X		500	24	10.50	790.10	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4683	21583194V	KINGFISHER EXCELLENT PREMIUM LAGER BEER	650	12	8.75	385.40	39.000	0.00	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
4684	21583196V		330	24	8.75	558.50	39.600	0.00	0.00	740.74	859.26	1600.00	37.04	42.96	80.00
4685	21583214V	KINGFISHER BLUE ULTRA STRONG BEER	650	12	10.50	472.33	39.000	0.00	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4686	21583215V		500	24	10.50	733.50	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4687	21583224V	BULLET SUPERIOR STRONG BEER	650	12	10.50	364.50	39.000	0.00	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
4688	21583234V	KINGFISHER STORM SUPERIOR STRONG BEER	650	12	10.50	489.00	39.000	0.00	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4689	21583235V		500	24	10.50	815.90	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4690	21583284U	HEINEKEN ORIGINAL 100% MALT LAGER BEER	650	12	8.75	637.40	39.000	15.60	0.00	833.33	966.67	1800.00	83.33	96.67	180.00
4691	21583285U		500	24	8.75	1230.00	60.000	24.00	0.00	1574.07	1825.93	3400.00	78.70	91.30	170.00
4692	21583286U		330	24	8.75	926.16	39.600	15.84	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4693	21583304U	KINGFISHER EXTRA SPECIAL STRONG BEER	650	12	10.50	428.50	39.000	0.00	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4694	21583305U		500	24	10.50	733.45	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4695	21583306U		330	24	10.50	558.58	39.600	0.00	0.00	740.74	859.26	1600.00	37.04	42.96	80.00
4696	21583314U	KINGFISHER STRONG SUPERIOR MALT BEER	650	12	10.50	488.00	39.000	0.00	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4697	21583315U		500	24	10.50	815.80	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4698	21583316U		330	24	10.50	612.00	39.600	0.00	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4699	21583334U	AMSTEL PREMIER STRONG BEER	650	12	10.50	513.40	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4700	21583335U		500	24	10.50	898.00	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4701	21583354U	KINGFISHER BLUE PREMIER STRONG BEER	650	12	10.50	488.00	39.000	0.00	0.00	648.15	751.85	1400.00	64.81	75.19	140.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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)															
4702	21583355U	KINGFISHER BLUE PREMIER STRONG BEER	500	24	10.50	898.00	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4703	21583364U	KINGFISHER BLUE SELECT STRONG BEER	650	12	10.50	529.00	39.000	0.00	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4704	21583365U		500	24	10.50	898.00	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4705	21583384U	ZINGARO PREMIUM STRONG BEER	650	12	10.50	393.60	39.000	0.00	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4706	21583394U	ZINGARO SUPREME STRONG PREMIUM BEER	650	12	10.50	446.90	39.000	0.00	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4707	21583424U	BULLET SUPER SELECT STRONG BEER	650	12	10.50	405.00	39.000	0.00	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4708	21583434U	KINGFISHER EXTRA PREMIUM LAGER BEER	650	12	8.75	428.50	39.000	0.00	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4709	21583436U		330	24	8.75	694.00	39.600	0.00	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
BEER Supplier : 679 ANHEUSER BUSCH INBEV LTD, MYSORE(FORMERLY SPR DISTILL															
4710	21679094U	SEVEN RIVERS GERMAN HEFEWEIZEN	650	12	10.50	624.75	39.000	15.60	0.00	833.33	966.67	1800.00	83.33	96.67	180.00
4711	21679095U		500	24	10.50	1117.20	60.000	24.00	0.00	1481.48	1718.52	3200.00	74.07	85.93	160.00
4712	21679104U	SEVEN RIVERS BELGIAN WITBIER	650	12	8.75	624.75	39.000	15.60	0.00	833.33	966.67	1800.00	83.33	96.67	180.00
4713	21679105U		500	24	8.75	1117.20	60.000	24.00	0.00	1481.48	1718.52	3200.00	74.07	85.93	160.00
4714	21679106U		330	24	8.75	798.00	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4715	21679115U	HOEGAARDEN BELGIAN WITBIER	500	24	8.75	1812.30	60.000	24.00	0.00	2222.22	2577.78	4800.00	111.11	128.89	240.00
4716	21679116U		330	24	8.75	1407.00	39.600	15.84	0.00	1759.26	2040.74	3800.00	87.96	102.04	190.00
4717	21679124U	HAYWARDS 5000 EXTRA SUPERIOR STRONG BEER	650	12	10.50	535.50	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4718	21679125U		500	24	10.50	930.00	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4719	21679126U		330	24	10.50	790.00	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4720	21679134U	HAYWARDS 5000 EXTRA SUPER STRONG BEER	650	12	10.50	454.00	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4721	21679135U		500	24	10.50	765.00	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4722	21679136U		330	24	10.50	620.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4723	21679615U	HOEGAARDEN WITBIER	500	24	8.75	1725.15	60.000	24.00	0.00	2129.63	2470.37	4600.00	106.48	123.52	230.00
4724	21679616V		330	24	8.75	1217.90	39.600	15.84	0.00	1481.48	1718.52	3200.00	74.07	85.93	160.00
4725	21679954U	HAYWARDS 5000 BOLD STRONG BEER	650	12	10.50	490.00	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4726	21679955U		500	24	10.50	850.00	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4727	21679956U		330	24	10.50	705.00	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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															
4728	217420344	HIGH VOLTAGE SUPER STRONG BEER	650	12	10.50	325.00	39.000	15.60	0.00	462.96	537.04	1000.00	46.30	53.70	100.00
4729	217420355		500	24	10.50	685.00	60.000	24.00	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4730	217420366		330	24	10.50	455.00	39.600	15.84	0.00	648.15	751.85	1400.00	32.41	37.59	70.00
4731	217420548	BRITISH EMPIRE ULTRA PREMIUM BEER	650	12	10.50	376.00	39.000	15.60	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4732	217420558		500	24	10.50	759.41	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4733	21742056A		330	24	10.50	551.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4734	21742184X	BRITISH EMPIRE PREMIUM STRONG BEER	650	12	10.50	443.65	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4735	21742185X		500	24	10.50	860.00	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4736	21742186X		330	24	10.50	610.85	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4737	21742194X	BRITISH EMPIRE WHEAT PREMIUM STRONG BEER	650	12	10.50	443.65	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4738	21742195X		500	24	10.50	860.00	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4739	21742196X		330	24	10.50	610.85	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4740	21742254W	SNJ ULTRA PREMIUM STRONG BEER	650	12	10.50	370.00	39.000	15.60	0.00	509.26	590.74	1100.00	50.93	59.07	110.00
4741	21742255W		500	24	10.50	760.46	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4742	21742256W		330	24	10.50	519.14	39.600	15.84	0.00	740.74	859.26	1600.00	37.04	42.96	80.00
4743	21742274U	GRAND BRITISH EMPIRE SELECT STRONG BEER	650	12	10.50	596.00	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4744	21742275U		500	24	10.50	1146.00	60.000	24.00	0.00	1481.48	1718.52	3200.00	74.07	85.93	160.00
4745	21742276U		330	24	10.50	926.00	39.600	15.84	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4746	21742284U	SUPERIOR BRITISH EMPIRE FINEST STRONG BEER	650	12	10.50	556.00	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4747	21742285U		500	24	10.50	1064.00	60.000	24.00	0.00	1388.89	1611.11	3000.00	69.44	80.56	150.00
4748	21742286U		330	24	10.50	844.00	39.600	15.84	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4749	21742294U	BRITISH EMPIRE CLASSIC STRONG BEER	650	12	10.50	514.00	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4750	21742295U		500	24	10.50	981.00	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4751	21742296U		330	24	10.50	761.00	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4752	21742304U	GOLD BRITISH EMPIRE FINEST STRONG BEER	650	12	10.50	473.00	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4753	21742305U		500	24	10.50	898.00	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4754	21742306U		330	24	10.50	678.00	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4755	21742314U	BRITISH EMPIRE DELUXE STRONG PREMIUM BEER	650	12	10.50	432.25	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4756	21742315U		500	24	10.50	817.95	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4757	21742316U		330	24	10.50	598.50	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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															
4758	21742324U	SNJ 10K PREMIUM STRONG BEER	650	12	10.50	431.00	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4759	21742325U		500	24	10.50	898.00	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4760	21742326U		330	24	10.50	678.00	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4761	21742334U	BRITISH EMPIRE ULTRA DELUXE STRONG BEER	650	12	10.50	376.00	39.000	15.60	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4762	21742335U		500	24	10.50	736.25	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4763	21742336U		330	24	10.50	513.00	39.600	15.84	0.00	740.74	859.26	1600.00	37.04	42.96	80.00
BEER Supplier : 764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS															
4764	21764474W	BECK'S ICE SUPER STRENGTH	650	12	10.50	429.85	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4765	21764475W		500	24	10.50	896.96	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4766	21764476W		330	24	10.50	594.06	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4767	21764494W	BECK'S ICE SUPER CRISP PREMIUM	650	12	8.75	429.85	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4768	21764495W		500	24	8.75	896.96	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4769	21764496W		330	24	8.75	594.06	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4770	21764505U	CORONA EXTRA PREMIUM BEER	500	24	8.75	1638.89	60.000	24.00	0.00	2037.04	2362.96	4400.00	101.85	118.15	220.00
4771	21764506V		330	24	8.75	1217.90	39.600	15.84	0.00	1481.48	1718.52	3200.00	74.07	85.93	160.00
4772	21764584V	BECK'S ICE SUPERIOR STRENGTH ULTRA CLASSIC STRENGTH	650	12	10.50	498.75	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4773	21764585V		500	24	10.50	1026.00	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4774	21764586V		330	24	10.50	646.00	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4775	21764594V	BECK'S ICE PREMIUM LAGER CLASSIC	650	12	8.75	498.75	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4776	21764595V		500	24	8.75	1026.00	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4777	21764596V		330	24	8.75	646.00	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4778	21764654U	BECK'S ICE SUPERIOR STRENGTH CLASSIC	650	12	10.50	472.82	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4779	21764655U		500	24	10.50	973.56	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4780	21764656U		330	24	10.50	594.51	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4781	21764755U	CORONA EXTRA BEER	500	24	8.75	1721.69	60.000	24.00	0.00	2129.63	2470.37	4600.00	106.48	123.52	230.00
4782	21764756U		330	24	8.75	1336.65	39.600	15.84	0.00	1666.67	1933.33	3600.00	83.33	96.67	180.00

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Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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)															
4783	21766025W	POWER 10000 SUPER STRONG BEER	500	24	10.50	525.00	60.000	24.00	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4784	21766045W	BLACK FORT SUPER STRONG BEER	500	24	10.50	613.70	60.000	24.00	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4785	21766065W	HUNTER REFRESHING STRONG PREMIUM BEER	500	24	10.50	789.45	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4786	21766174V	SOM WOODPECKER HANDCRAFTED WHEAT BEER	650	12	10.50	467.83	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4787	21766175V		500	24	10.50	803.98	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4788	21766184V	WOODPECKER HANDCRAFTED PREMIUM STRONG BEER	650	12	10.50	590.52	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4789	21766185V		500	24	10.50	967.58	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4790	21766194V	WOODPECKER HANDCRAFTED STRONG BEER	650	12	10.50	549.62	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4791	21766195V		500	24	10.50	885.78	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4792	21766204V	WOODPECKER IRISH RED ALE BEER	650	12	10.50	754.11	39.000	15.60	0.00	972.22	1127.78	2100.00	97.22	112.78	210.00
4793	21766205V		500	24	10.50	1294.76	60.000	24.00	0.00	1666.67	1933.33	3600.00	83.33	96.67	180.00
4794	21766214V	WOODPECKER APPLE CIDER BEER	650	12	10.50	754.11	39.000	15.60	0.00	972.22	1127.78	2100.00	97.22	112.78	210.00
4795	21766215V		500	24	10.50	1294.76	60.000	24.00	0.00	1666.67	1933.33	3600.00	83.33	96.67	180.00
4796	21766224V	WOODPECKER WHEAT CRAFT BEER	650	12	10.50	754.11	39.000	15.60	0.00	972.22	1127.78	2100.00	97.22	112.78	210.00
4797	21766225V		500	24	10.50	1294.76	60.000	24.00	0.00	1666.67	1933.33	3600.00	83.33	96.67	180.00
4798	21766234U	SOM HUNTER REFRESHING STRONG PREMIUM BEER	650	12	10.50	565.45	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4799	21766235U		500	24	10.50	984.54	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4800	21766244U	SOM BLACKFORT SUPER STRONG BEER	650	12	10.50	519.99	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4801	21766245U		500	24	10.50	802.71	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4802	21766254U	SOM LEGEND PREMIUM SUPER STRONG BEER	650	12	10.50	474.53	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4803	21766255U		500	24	10.50	682.13	60.000	24.00	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4804	21766264U	WOODPECKER WHEAT STRONG BEER	650	12	10.50	443.65	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4805	21766265U		500	24	10.50	749.55	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00

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Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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															
4806	21767094U	BRITISH EMPIRE WHEAT SPECIAL STRONG BEER	650	12	10.50	780.00	39.000	15.60	0.00	972.22	1127.78	2100.00	97.22	112.78	210.00
4807	21767095U		500	24	10.50	1435.00	60.000	24.00	0.00	1759.26	2040.74	3800.00	87.96	102.04	190.00
4808	21767096U		330	24	10.50	818.00	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4809	21767104U	BRITISH EMPIRE 100% MALT PREMIUM STRONG BEER	650	12	10.50	698.00	39.000	15.60	0.00	879.63	1020.37	1900.00	87.96	102.04	190.00
4810	21767105U		500	24	10.50	1273.00	60.000	24.00	0.00	1574.07	1825.93	3400.00	78.70	91.30	170.00
4811	21767106U		330	24	10.50	738.00	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4812	21767114U	BRITISH EMPIRE GRAND STRONG BEER	650	12	10.50	618.00	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4813	21767115U		500	24	10.50	1173.00	60.000	24.00	0.00	1481.48	1718.52	3200.00	74.07	85.93	160.00
4814	21767124U	BRITISH EMPIRE SUPERIOR STRONG BEER	650	12	10.50	578.00	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4815	21767125U		500	24	10.50	1112.00	60.000	24.00	0.00	1388.89	1611.11	3000.00	69.44	80.56	150.00
4816	21767134U	BRITISH EMPIRE CLASSIC EXTRA STRONG BEER	650	12	10.50	538.00	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4817	21767135U		500	24	10.50	1032.00	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4818	21767144U	BRITISH EMPIRE GOLD PREMIUM STRONG BEER	650	12	10.50	497.00	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4819	21767145U		500	24	10.50	951.00	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4820	21767154U	BRITISH EMPIRE EXTRA STRONG BEER	650	12	10.50	458.00	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4821	21767155U		500	24	10.50	870.00	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4822	21767164U	SNJ 10K EXTRA STRONG BEER	650	12	10.50	458.00	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4823	21767165U		500	24	10.50	870.00	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4824	21767174U	BRITISH EMPIRE GOLD ULTRA PREMIUM BEER	650	12	10.50	418.00	39.000	15.60	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4825	21767175U		500	24	10.50	790.00	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4826	21767184U	SNJ 10000 CLASSIC STRONG BEER	650	12	10.50	418.00	39.000	15.60	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4827	21767185U		500	24	10.50	790.00	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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															
4828	21824184X	KINGFISHER STORM SUPER PREMIUM STRONG BEER	650	12	10.50	466.30	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4829	21824185W		500	24	10.50	790.10	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4830	21824284E	AMSTEL BIER PREMIER STRONG BEER	650	12	10.50	597.10	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4831	21824285E		500	24	10.50	981.00	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4832	21824354U	KINGFISHER CLASSIC STRONG BEER	650	12	10.50	473.15	39.000	0.00	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4833	21824355U		500	24	10.50	871.00	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4834	21824356U		330	24	10.50	593.00	39.600	0.00	0.00	740.74	859.26	1600.00	37.04	42.96	80.00
4835	21824364U	KINGFISHER IMPERIAL STRONG BEER	650	12	10.50	498.05	39.000	0.00	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4836	21824365U		500	24	10.50	916.83	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4837	21824366U		330	24	10.50	624.21	39.600	0.00	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4838	21824374U	KINGFISHER GRANDE STRONG BEER	650	12	10.50	457.55	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4839	21824384U	KINGFISHER REGAL STRONG BEER	650	12	10.50	481.63	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4840	21824394U	KINGFISHER ULTRA RESERVE LAGER BEER	650	12	8.75	538.00	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4841	21824395U		500	24	8.75	871.00	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4842	21824396U		330	24	8.75	658.00	39.600	15.84	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4843	21824454W	KINGFISHER EXCELLENT STRONG BEER	650	12	10.50	412.90	39.000	15.60	0.00	555.56	644.44	1200.00	55.56	64.44	120.00
4844	21824474V	KINGFISHER SUPERIOR STRONG BEER	650	12	10.50	431.30	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4845	21824484V	KINGFISHER ULTRA WITBIER	650	12	8.75	597.08	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4846	21824485V		500	24	8.75	981.73	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4847	21824486V		330	24	8.75	762.00	39.600	15.84	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4848	21824594U	KINGFISHER ULTRA PREMIUM MALT BEER	650	12	8.75	543.39	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4849	21824595U		500	24	8.75	815.90	60.000	24.00	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4850	21824596U		330	24	8.75	642.05	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4851	21824654U	KINGFISHER GOLD PREMIER BEER	650	12	8.75	430.40	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4852	21824656U		330	24	8.75	678.16	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4853	21824664U	KINGFISHER ULTRA SELECT GRAIN LAGER BEER	650	12	8.75	596.40	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00
4854	21824665U		500	24	8.75	898.00	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4855	21824666U		330	24	8.75	844.16	39.600	15.84	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4856	21824684U	KINGFISHER STRONG PREMIUM MALT BEER	650	12	10.50	472.55	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4857	21824714U	KINGFISHER ULTRA MAX SUPERIOR STRONG BEER	650	12	10.50	597.00	39.000	15.60	0.00	787.04	912.96	1700.00	78.70	91.30	170.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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															
4858	21824715U	KINGFISHER ULTRA MAX SUPERIOR STRONG BEER	500	24	10.50	981.00	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4859	21824716U		330	24	10.50	844.16	39.600	15.84	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4860	21824724U	KINGFISHER STORM SPECIAL STRONG BEER	650	12	10.50	514.00	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4861	21824725U		500	24	10.50	898.40	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4862	21824734U	KINGFISHER STORM SELECT STRONG BEER	650	12	10.50	555.00	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4863	21824735U		500	24	10.50	981.00	60.000	24.00	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
4864	21824744U	KINGFISHER ULTRA MAX SELECT GRAIN STRONG BEER	650	12	10.50	638.30	39.000	15.60	0.00	833.33	966.67	1800.00	83.33	96.67	180.00
4865	21824745U		500	24	10.50	1064.00	60.000	24.00	0.00	1388.89	1611.11	3000.00	69.44	80.56	150.00
4866	21824746U		330	24	10.50	844.16	39.600	15.84	0.00	1111.11	1288.89	2400.00	55.56	64.44	120.00
4867	21824754U	KINGFISHER ULTRA SUPERIOR LAGER BEER	650	12	8.75	555.00	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4868	21824755U		500	24	8.75	898.00	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4869	21824756U		330	24	8.75	678.16	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
4870	21824764E	HEINEKEN ORIGINAL LAGER BEER	650	12	8.75	679.40	39.000	15.60	0.00	879.63	1020.37	1900.00	87.96	102.04	190.00
4871	21824765E		500	24	8.75	1312.00	60.000	24.00	0.00	1666.67	1933.33	3600.00	83.33	96.67	180.00
4872	21824766E		330	24	8.75	1009.16	39.600	15.84	0.00	1296.30	1503.70	2800.00	64.81	75.19	140.00
BEER Supplier : 830 UNITED BREWERIES LTD, SANGAREDDY															
4873	21830114U	KINGFISHER ULTRA ROYAL LAGER BEER	650	12	8.75	566.32	39.000	15.60	0.00	740.74	859.26	1600.00	74.07	85.93	160.00
4874	21830115U		500	24	8.75	916.84	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4875	21830116U		330	24	8.75	692.63	39.600	15.84	0.00	925.93	1074.07	2000.00	46.30	53.70	100.00
BEER Supplier : 904 WOODPECKER DISTILLERIES AND BREWERIES P LTD(BEER)															
4876	21904334V	HUNTER PREMIUM STRONG BEER	650	12	10.50	508.73	39.000	15.60	0.00	694.44	805.56	1500.00	69.44	80.56	150.00
4877	21904335V		500	24	10.50	885.78	60.000	24.00	0.00	1203.70	1396.30	2600.00	60.19	69.81	130.00
4878	21904344V	BLACKFORT SERVE CHILLED SUPER STRONG BEER	650	12	10.50	467.83	39.000	15.60	0.00	648.15	751.85	1400.00	64.81	75.19	140.00
4879	21904345V		500	24	10.50	722.19	60.000	24.00	0.00	1018.52	1181.48	2200.00	50.93	59.07	110.00
4880	21904354V	LEGEND STRONG BEER	650	12	10.50	426.93	39.000	15.60	0.00	601.85	698.15	1300.00	60.19	69.81	130.00
4881	21904355U		500	24	10.50	611.47	60.000	24.00	0.00	833.33	966.67	1800.00	41.67	48.33	90.00
4882	21904395U	WOODPECKER LAGER BEER	500	24	10.50	711.81	60.000	24.00	0.00	927.00	1075.32	2002.32	46.30	53.70	100.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 021 ADINCO DISTILLERIES (WINE)															
4883	15021011U	AVOZINHA PORT WINE	750	12	24.50	1864.70	45.000	18.00	0.00	2258.06	1941.94	4200.00	225.81	194.19	420.00
4884	15021012U		375	24	24.50	1876.25	45.000	18.00	0.00	2258.06	1941.94	4200.00	112.90	97.10	210.00
4885	15021021U	ROSEMARY ROSSO WINE	750	12	26.25	3280.59	45.000	18.00	20.00	3956.99	3403.01	7600.00	392.47	337.53	750.00
4886	15021031U	VASCO DA GAMA PORT WINE	750	12	26.25	2061.50	45.000	18.00	0.00	2473.12	2126.88	4600.00	247.31	212.69	460.00
4887	15021041U	100 BARREL PORT WINE	750	12	24.50	1472.65	45.000	18.00	0.00	1827.96	1572.04	3400.00	182.80	157.20	340.00
WINE Supplier : 077 BACARDI INDIA PVT.LTD, (WINE)LESSEE AT GEMINI DISTILLERIES															
4888	15077185U	BREEZER ULTRA SELECT ZESTY ORANGE	500	18	8.40	1051.65	45.000	18.00	0.00	1370.97	1179.03	2550.00	91.40	78.60	170.00
4889	15077195U	BREEZER ULTRA SELECT TANGY CRANBERRY	500	18	8.40	1051.65	45.000	18.00	0.00	1370.97	1179.03	2550.00	91.40	78.60	170.00
4890	15077205U	BREEZER ULTRA SELECT EXOTIC JAMAICAN PASSION	500	18	8.40	1051.65	45.000	18.00	0.00	1370.97	1179.03	2550.00	91.40	78.60	170.00
4891	15077215U	BREEZER ULTRA SELECT TASTY BLUEBERRY	500	18	8.40	1051.65	45.000	18.00	0.00	1370.97	1179.03	2550.00	91.40	78.60	170.00
4892	15077225U	BREEZER ULTRA SELECT DELICIOUS BLACKBERRY CRUSH	500	18	8.40	1051.65	45.000	18.00	0.00	1370.97	1179.03	2550.00	91.40	78.60	170.00
4893	15077235U	BREEZER BLISS ULTRA SELECT LEMONY ICED TEA	500	18	8.40	1111.50	45.000	18.00	0.00	1397.85	1202.15	2600.00	91.40	78.60	170.00
4894	15077245U	BREEZER BLISS ULTRA SELECT JUNIPER-N-LIME	500	18	8.40	1111.50	45.000	18.00	0.00	1397.85	1202.15	2600.00	91.40	78.60	170.00
WINE Supplier : 085 BLUE OCEAN BEVERAGES PRIVATE LTD (WINE)															
4895	15085012V	TIPSY EXTRA BRUT	375	24	26.25	1797.40	45.000	18.00	0.00	2204.30	1895.70	4100.00	107.53	92.47	200.00
4896	15085022V	TIPSY ROSE	375	24	26.25	1797.40	45.000	18.00	0.00	2204.30	1895.70	4100.00	107.53	92.47	200.00
4897	15085032V	TIPSY SECCO	375	24	26.25	1797.40	45.000	18.00	0.00	2204.30	1895.70	4100.00	107.53	92.47	200.00
4898	15085042V	BLITZ EXTRA BRUT	375	24	26.25	1522.57	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
4899	15085046U		330	24	26.25	1430.00	39.600	15.84	0.00	1720.43	1479.57	3200.00	86.02	73.98	160.00
4900	15085052V	BLITZ ROSE	375	24	26.25	1522.57	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
4901	15085062V	BLITZ SECCO	375	24	26.25	1522.57	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
4902	15085071V	BOB'S NO.21 PORT WINE	750	12	26.25	1100.00	45.000	18.00	0.00	1397.85	1202.15	2600.00	139.78	120.22	260.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE	**Supplier : 126**	**CORAL DISTILLERY (WINE)**													
4903	15126011W	RELAX PORT WINE	750	12	26.25	997.50	45.000	18.00	0.00	1236.56	1063.44	2300.00	123.66	106.34	230.00
4904	15126012W		375	24	26.25	1121.00	45.000	18.00	0.00	1397.85	1202.15	2600.00	69.89	60.11	130.00
4905	15126013W		180	48	26.25	1130.50	43.200	17.28	0.00	1505.38	1294.62	2800.00	37.63	32.37	70.00
4906	15126019V		1000	9	26.25	1045.00	45.000	18.00	0.00	1290.32	1109.68	2400.00	172.04	147.96	320.00
4907	15126071V	SECRET CODE 2255 SPARKLING BRUT	750	12	26.25	1199.85	45.000	18.00	0.00	1505.38	1294.62	2800.00	150.54	129.46	280.00
4908	15126072V		375	24	26.25	1199.85	45.000	18.00	0.00	1505.38	1294.62	2800.00	75.27	64.73	140.00
4909	15126073V		180	48	26.25	1199.85	43.200	17.28	0.00	1505.38	1294.62	2800.00	37.63	32.37	70.00
4910	15126081V	SECRET CODE 2255 THE GANGSTER'S SPARKLING BRUT	750	12	26.25	1349.95	45.000	18.00	0.00	1666.67	1433.33	3100.00	166.67	143.33	310.00
4911	15126082V		375	24	26.25	1349.95	45.000	18.00	0.00	1666.67	1433.33	3100.00	86.02	73.98	160.00
4912	15126083V		180	48	26.25	1349.95	43.200	17.28	0.00	1720.43	1479.57	3200.00	43.01	36.99	80.00
4913	15126091V	SECRET CODE 2255 MAFIA'S PROTOCOL SPARKLING BRUT	750	12	26.25	1499.10	45.000	18.00	0.00	1827.96	1572.04	3400.00	182.80	157.20	340.00
4914	15126092V		375	24	26.25	1499.10	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
4915	15126093V		180	48	26.25	1499.10	43.200	17.28	0.00	1935.48	1664.52	3600.00	48.39	41.61	90.00
4916	15126101V	BIG BEE SPARKLING BRUT	750	12	26.25	1199.85	45.000	18.00	0.00	1505.38	1294.62	2800.00	150.54	129.46	280.00
4917	15126102V		375	24	26.25	1199.85	45.000	18.00	0.00	1505.38	1294.62	2800.00	75.27	64.73	140.00
4918	15126103V		180	48	26.25	1199.85	43.200	17.28	0.00	1505.38	1294.62	2800.00	37.63	32.37	70.00
4919	15126111V	BIG BEE PREMIUM SHIRAZ	750	12	26.25	1199.85	45.000	18.00	0.00	1505.38	1294.62	2800.00	150.54	129.46	280.00
4920	15126112V		375	24	26.25	1199.85	45.000	18.00	0.00	1505.38	1294.62	2800.00	75.27	64.73	140.00
4921	15126113V		180	48	26.25	1199.85	43.200	17.28	0.00	1505.38	1294.62	2800.00	37.63	32.37	70.00
4922	15126121V	CORAL GOA CLASSIC SHIRAZ	750	12	26.25	2413.00	45.000	18.00	20.00	2935.48	2524.52	5700.00	295.70	254.30	570.00
4923	15126122V		375	24	26.25	2413.00	45.000	18.00	0.00	2903.23	2496.77	5400.00	145.16	124.84	270.00
4924	15126123V		180	48	26.25	2413.00	43.200	17.28	0.00	2903.23	2496.77	5400.00	75.27	64.73	140.00
4925	15126131V	CORAL GOA CLASSIC WHITE WINE	750	12	26.25	2413.00	45.000	18.00	20.00	2935.48	2524.52	5700.00	295.70	254.30	570.00
4926	15126132V		375	24	26.25	2413.00	45.000	18.00	0.00	2903.23	2496.77	5400.00	145.16	124.84	270.00
4927	15126133V		180	48	26.25	2413.00	43.200	17.28	0.00	2903.23	2496.77	5400.00	75.27	64.73	140.00
4928	15126141U	SAO PAULO PORT WINE	750	12	26.25	997.00	45.000	18.00	0.00	1236.56	1063.44	2300.00	123.66	106.34	230.00
4929	15126142U		375	24	26.25	1121.00	45.000	18.00	0.00	1397.85	1202.15	2600.00	69.89	60.11	130.00
4930	15126143U		180	48	26.25	1130.00	43.200	17.28	0.00	1505.38	1294.62	2800.00	37.63	32.37	70.00
4931	15126145U		500	18	26.25	1045.00	45.000	18.00	0.00	1290.32	1109.68	2400.00	86.02	73.98	160.00
4932	15126149U		1000	9	26.25	1045.00	45.000	18.00	0.00	1290.32	1109.68	2400.00	172.04	147.96	320.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 126 CORAL DISTILLERY (WINE)															
4933	15126151U	BELIZE PREMIUM RED WINE	750	12	26.25	2413.00	45.000	18.00	20.00	2935.48	2524.52	5700.00	295.70	254.30	570.00
4934	15126152U		375	24	26.25	2413.00	45.000	18.00	0.00	2903.23	2496.77	5400.00	145.16	124.84	270.00
4935	15126161U	BELIZE PREMIUM WHITE WINE	750	12	26.25	2413.00	45.000	18.00	20.00	2935.48	2524.52	5700.00	295.70	254.30	570.00
4936	15126162U		375	24	26.25	2413.00	45.000	18.00	0.00	2903.23	2496.77	5400.00	145.16	124.84	270.00
4937	15126172U	BELLINI SPARKLING WINE	375	24	26.25	1402.00	45.000	18.00	0.00	1720.43	1479.57	3200.00	86.02	73.98	160.00
WINE Supplier : 176 DEEKAY EXPORTS LIMITED (WINE)															
4938	15176011U	ROSE BERRY RED WINE	750	12	24.50	1925.18	45.000	18.00	0.00	2311.83	1988.17	4300.00	231.18	198.82	430.00
4939	15176013U		180	48	24.50	1925.18	43.200	17.28	0.00	2365.59	2034.41	4400.00	59.14	50.86	110.00
4940	15176015U		500	18	24.50	1925.18	45.000	18.00	0.00	2338.71	2011.29	4350.00	155.91	134.09	290.00
4941	15176019U		1000	9	24.50	1925.18	45.000	18.00	20.00	2376.34	2043.66	4600.00	311.83	268.17	600.00
4942	15176021U	RED RESERVE PORT WINE	750	12	24.50	1895.25	45.000	18.00	0.00	2311.83	1988.17	4300.00	231.18	198.82	430.00
4943	15176023U		180	48	24.50	1895.25	43.200	17.28	0.00	2365.59	2034.41	4400.00	59.14	50.86	110.00
4944	15176025U		500	18	24.50	1895.25	45.000	18.00	0.00	2338.71	2011.29	4350.00	155.91	134.09	290.00
4945	15176029U		1000	9	24.50	1895.25	45.000	18.00	20.00	2322.58	1997.42	4500.00	311.83	268.17	600.00
4946	15176031U	PORTO PREMIUM WINE	750	12	24.50	2214.45	45.000	18.00	0.00	2634.41	2265.59	4900.00	263.44	226.56	490.00
4947	15176033U		180	48	24.50	2214.45	43.200	17.28	0.00	2795.70	2404.30	5200.00	69.89	60.11	130.00
4948	15176035U		500	18	24.50	2214.45	45.000	18.00	0.00	2661.29	2288.71	4950.00	177.42	152.58	330.00
4949	15176039U		1000	9	24.50	2214.45	45.000	18.00	20.00	2698.92	2321.08	5200.00	360.22	309.78	690.00
WINE Supplier : 209 ELITE VINTAGE WINERY INDIA PVT LTD															
4950	152090717	ELITE CLUB RED WINE	750	12	23.62	2561.58	45.000	18.00	20.00	3096.77	2663.23	6000.00	311.83	268.17	600.00
4951	15209112A	ELITE VEGA CARBONATED RED WINE	375	24	21.87	1584.00	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
4952	15209291U	LAS - LOMAS CABERNET SHIRAZ RED WINE	750	12	22.75	3194.85	45.000	18.00	20.00	3849.46	3310.54	7400.00	381.72	328.28	730.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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.**													
4953	152300117	FRATELLI CABERNET FRANC SHIRAZ	750	12	21.87	4705.00	45.000	18.00	40.00	5602.15	4817.85	10900.00	559.14	480.86	1080.00
4954	152300412	FRATELLI CLASSIC MERLOT	750	12	21.00	3733.90	45.000	18.00	20.00	4494.62	3865.38	8600.00	446.24	383.76	850.00
4955	152300514	FRATELLI CLASSIC CHENIN	750	12	21.00	3248.25	45.000	18.00	20.00	3903.23	3356.77	7500.00	387.10	332.90	740.00
4956	15230052X		375	24	21.00	3379.44	45.000	18.00	0.00	3978.49	3421.51	7400.00	198.92	171.08	370.00
4957	152300616	FRATELLI CLASSIC SHIRAZ	750	12	21.00	3248.25	45.000	18.00	20.00	3903.23	3356.77	7500.00	387.10	332.90	740.00
4958	15230062X		375	24	21.00	3379.44	45.000	18.00	0.00	3978.49	3421.51	7400.00	198.92	171.08	370.00
4959	15230111A	SIDUS PREMIUM PORT WINE	750	12	21.00	1622.60	45.000	18.00	0.00	1989.25	1710.75	3700.00	198.92	171.08	370.00
4960	15230112X		375	24	21.00	1661.55	45.000	18.00	0.00	2043.01	1756.99	3800.00	102.15	87.85	190.00
4961	15230191X	FRATELLI WINES SHIRAZ ROSE	750	12	21.87	4092.46	45.000	18.00	20.00	4870.97	4189.03	9300.00	489.25	420.75	930.00
4962	15230221W	FRATELLI WINES CABERNET SAUVIGNON	750	12	21.87	4469.75	45.000	18.00	40.00	5333.33	4586.67	10400.00	532.26	457.74	1030.00
4963	15230231W	FRATELLI WINES SAUVIGNON BLANC	750	12	21.87	4343.40	45.000	18.00	20.00	5193.55	4466.45	9900.00	516.13	443.87	980.00
4964	15230251V	VERO ROSSO	750	12	21.00	2958.30	45.000	18.00	20.00	3580.65	3079.35	6900.00	354.84	305.16	680.00
4965	15230261V	VERO BIANCO	750	12	21.00	2958.30	45.000	18.00	20.00	3580.65	3079.35	6900.00	354.84	305.16	680.00
4966	15230271V	KYRA PREMIUM RED WINE	750	12	21.00	2643.85	45.000	18.00	20.00	3204.30	2755.70	6200.00	322.58	277.42	620.00
4967	15230291U	SETTE	750	12	23.62	13575.50	45.000	18.00	40.00	15763.44	13556.56	29800.00	1575.27	1354.73	2970.00
4968	15230301U	NOI SPARKLING	750	12	21.00	6200.00	45.000	18.00	40.00	7322.58	6297.42	14100.00	731.18	628.82	1400.00
4969	15230311U	FRATELLI WINES CHARDONNAY	750	12	21.87	6293.00	45.000	18.00	40.00	7430.11	6389.89	14300.00	741.94	638.06	1420.00
4970	15230331U	MOSSO GOLD SWEET PEACH WINE	750	12	21.00	3378.00	45.000	18.00	20.00	4064.52	3495.48	7800.00	403.23	346.77	770.00
4971	15230341U	ZIVA RED WINE	750	12	21.00	3308.00	45.000	18.00	20.00	3956.99	3403.01	7600.00	397.85	342.15	760.00
4972	1523035EU	TILT BUBBLY	250	24	19.25	2038.00	30.000	12.00	0.00	2473.12	2126.88	4600.00	123.66	106.34	230.00
4973	1523036EU	TILT BUBBLY ROSE	250	24	19.25	2038.00	30.000	12.00	0.00	2473.12	2126.88	4600.00	123.66	106.34	230.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 247 GOAN LIQUOR PRODUCTS PRIVATE LTD, GOA (WINE)															
4974	15247011U	GOAN PORT RED WINE	750	12	24.50	1288.40	45.000	18.00	0.00	1612.90	1387.10	3000.00	161.29	138.71	300.00
4975	15247012U		375	24	24.50	1320.40	45.000	18.00	0.00	1612.90	1387.10	3000.00	80.65	69.35	150.00
4976	15247013U		180	48	24.50	1358.40	43.200	17.28	0.00	1720.43	1479.57	3200.00	43.01	36.99	80.00
4977	15247021U	GOAN SHIRAZ RED WINE	750	12	24.50	3293.90	45.000	18.00	20.00	3956.99	3403.01	7600.00	392.47	337.53	750.00
4978	15247022U		375	24	24.50	3345.90	45.000	18.00	0.00	3978.49	3421.51	7400.00	198.92	171.08	370.00
4979	15247023U		180	48	24.50	3365.90	43.200	17.28	0.00	4086.02	3513.98	7600.00	102.15	87.85	190.00
4980	15247031U	GOAN SHIRAZ PREMIUM RED WINE	750	12	24.50	4470.90	45.000	18.00	40.00	5333.33	4586.67	10400.00	532.26	457.74	1030.00
4981	15247032U		375	24	24.50	4512.90	45.000	18.00	20.00	5440.86	4679.14	10600.00	274.19	235.81	530.00
4982	15247033U		180	48	24.50	4512.90	43.200	17.28	0.00	5376.34	4623.66	10000.00	134.41	115.59	250.00
4983	15247041U	GOAN CABERNET SHIRAZ RED WINE	750	12	24.50	3561.90	45.000	18.00	20.00	4279.57	3680.43	8200.00	424.73	365.27	810.00
4984	15247042U		375	24	24.50	3605.90	45.000	18.00	0.00	4301.08	3698.92	8000.00	215.05	184.95	400.00
4985	15247043U		180	48	24.50	3629.90	43.200	17.28	0.00	4301.08	3698.92	8000.00	107.53	92.47	200.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE	**Supplier : 248**	**GRAPE CITY WINERY SAHAKARI SANSTHA LTD.**													
4986	15248011U	STRONGBERG PREMIUM COOLER	750	12	26.25	1577.00	45.000	18.00	0.00	1935.48	1664.52	3600.00	193.55	166.45	360.00
4987	15248012U		375	24	26.25	1586.50	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
4988	15248013U		180	48	26.25	1672.00	43.200	17.28	0.00	2150.54	1849.46	4000.00	53.76	46.24	100.00
4989	15248015U		500	18	26.25	1562.75	45.000	18.00	0.00	1935.48	1664.52	3600.00	129.03	110.97	240.00
4990	15248019U		1000	9	26.25	1467.75	45.000	18.00	0.00	1774.19	1525.81	3300.00	236.56	203.44	440.00
4991	15248021U	LITEBERG PREMIUM COOLER	750	12	26.25	1577.00	45.000	18.00	0.00	1935.48	1664.52	3600.00	193.55	166.45	360.00
4992	15248022U		375	24	26.25	1586.50	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
4993	15248023U		180	48	26.25	1672.00	43.200	17.28	0.00	2150.54	1849.46	4000.00	53.76	46.24	100.00
4994	15248025U		500	18	26.25	1562.75	45.000	18.00	0.00	1935.48	1664.52	3600.00	129.03	110.97	240.00
4995	15248029U		1000	9	26.25	1467.75	45.000	18.00	0.00	1774.19	1525.81	3300.00	236.56	203.44	440.00
4996	15248031U	DING DONG FORTIFIED WINE	750	12	26.25	1734.70	45.000	18.00	0.00	2096.77	1803.23	3900.00	209.68	180.32	390.00
4997	15248032U		375	24	26.25	1773.18	45.000	18.00	0.00	2150.54	1849.46	4000.00	107.53	92.47	200.00
4998	15248033U		180	48	26.25	1901.90	43.200	17.28	0.00	2365.59	2034.41	4400.00	59.14	50.86	110.00
4999	15248035U		500	18	26.25	1828.28	45.000	18.00	0.00	2258.06	1941.94	4200.00	150.54	129.46	280.00
5000	15248039U		1000	9	26.25	1614.53	45.000	18.00	0.00	1989.25	1710.75	3700.00	263.44	226.56	490.00
5001	15248041U	LIFELINE INDIAN DELUXE BRAND	750	12	26.25	1908.17	45.000	18.00	0.00	2311.83	1988.17	4300.00	231.18	198.82	430.00
5002	15248042U		375	24	26.25	1950.49	45.000	18.00	0.00	2365.59	2034.41	4400.00	118.28	101.72	220.00
5003	15248043U		180	48	26.25	2092.09	43.200	17.28	0.00	2580.65	2219.35	4800.00	64.52	55.48	120.00
5004	15248045U		500	18	26.25	2011.10	45.000	18.00	0.00	2419.35	2080.65	4500.00	161.29	138.71	300.00
5005	15248049U		1000	9	26.25	1775.98	45.000	18.00	20.00	2215.05	1904.95	4300.00	290.32	249.68	560.00
5006	15248051U	LIFE LINE FORTIFIED WINE	750	12	26.25	1908.17	45.000	18.00	0.00	2311.83	1988.17	4300.00	231.18	198.82	430.00
5007	15248052U		375	24	26.25	1950.49	45.000	18.00	0.00	2365.59	2034.41	4400.00	118.28	101.72	220.00
5008	15248053U		180	48	26.25	2092.09	43.200	17.28	0.00	2580.65	2219.35	4800.00	64.52	55.48	120.00
5009	15248055U		500	18	26.25	2011.10	45.000	18.00	0.00	2419.35	2080.65	4500.00	161.29	138.71	300.00
5010	15248059U		1000	9	26.25	1775.98	45.000	18.00	20.00	2215.05	1904.95	4300.00	290.32	249.68	560.00
5011	15248061U	MAXX DUM FORTIFIED WINE	750	12	26.25	1734.70	45.000	18.00	0.00	2096.77	1803.23	3900.00	209.68	180.32	390.00
5012	15248062U		375	24	26.25	1773.18	45.000	18.00	0.00	2150.54	1849.46	4000.00	107.53	92.47	200.00
5013	15248063U		180	48	26.25	1901.90	43.200	17.28	0.00	2365.59	2034.41	4400.00	59.14	50.86	110.00
5014	15248065U		500	18	26.25	1828.28	45.000	18.00	0.00	2258.06	1941.94	4200.00	150.54	129.46	280.00
5015	15248069U		1000	9	26.25	1614.53	45.000	18.00	0.00	1989.25	1710.75	3700.00	263.44	226.56	490.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE	**Supplier : 248**	**GRAPE CITY WINERY SAHAKARI SANSTHA LTD.**													
5016	15248071U	DYNAMITE XXX FORTIFIED WINE	750	12	26.25	1908.17	45.000	18.00	0.00	2311.83	1988.17	4300.00	231.18	198.82	430.00
5017	15248072U		375	24	26.25	1950.49	45.000	18.00	0.00	2365.59	2034.41	4400.00	118.28	101.72	220.00
5018	15248073U		180	48	26.25	2092.09	43.200	17.28	0.00	2580.65	2219.35	4800.00	64.52	55.48	120.00
5019	15248075U		500	18	26.25	2011.10	45.000	18.00	0.00	2419.35	2080.65	4500.00	161.29	138.71	300.00
5020	15248079U		1000	9	26.25	1775.98	45.000	18.00	20.00	2215.05	1904.95	4300.00	290.32	249.68	560.00
5021	15248081U	DYNAMITE LEGEND WINE	750	12	26.25	1908.17	45.000	18.00	0.00	2311.83	1988.17	4300.00	231.18	198.82	430.00
5022	15248082U		375	24	26.25	1950.49	45.000	18.00	0.00	2365.59	2034.41	4400.00	118.28	101.72	220.00
5023	15248083U		180	48	26.25	2092.09	43.200	17.28	0.00	2580.65	2219.35	4800.00	64.52	55.48	120.00
5024	15248085U		500	18	26.25	2011.10	45.000	18.00	0.00	2419.35	2080.65	4500.00	161.29	138.71	300.00
5025	15248089U		1000	9	26.25	1775.98	45.000	18.00	20.00	2215.05	1904.95	4300.00	290.32	249.68	560.00
5026	15248091U	MARCOS VINTAGE PORT WINE	750	12	26.25	1757.50	45.000	18.00	0.00	2150.54	1849.46	4000.00	215.05	184.95	400.00
5027	15248092U		375	24	26.25	1757.50	45.000	18.00	0.00	2150.54	1849.46	4000.00	107.53	92.47	200.00
5028	15248101U	MARCOS RESERVE WINE	750	12	21.87	2213.50	45.000	18.00	0.00	2634.41	2265.59	4900.00	263.44	226.56	490.00
5029	15248102U		375	24	21.87	2251.50	45.000	18.00	0.00	2688.17	2311.83	5000.00	134.41	115.59	250.00
5030	15248111U	STRONGBERG MAX PREMIUM COOLER	750	12	26.25	1813.55	45.000	18.00	0.00	2204.30	1895.70	4100.00	220.43	189.57	410.00
5031	15248112U		375	24	26.25	1824.48	45.000	18.00	0.00	2258.06	1941.94	4200.00	112.90	97.10	210.00
5032	15248113U		180	48	26.25	1922.80	43.200	17.28	0.00	2365.59	2034.41	4400.00	59.14	50.86	110.00
5033	15248115U		500	18	26.25	1797.16	45.000	18.00	0.00	2204.30	1895.70	4100.00	145.16	124.84	270.00
5034	15248119U		1000	9	26.25	1687.91	45.000	18.00	20.00	2107.53	1812.47	4100.00	279.57	240.43	540.00
5035	15248121U	LITEBERG ULTRA PREMIUM COOLER	750	12	26.25	1813.55	45.000	18.00	0.00	2204.30	1895.70	4100.00	220.43	189.57	410.00
5036	15248122U		375	24	26.25	1824.48	45.000	18.00	0.00	2258.06	1941.94	4200.00	112.90	97.10	210.00
5037	15248123U		180	48	26.25	1922.80	43.200	17.28	0.00	2365.59	2034.41	4400.00	59.14	50.86	110.00
5038	15248125U		500	18	26.25	1797.16	45.000	18.00	0.00	2204.30	1895.70	4100.00	145.16	124.84	270.00
5039	15248129U		1000	9	26.25	1687.91	45.000	18.00	20.00	2107.53	1812.47	4100.00	279.57	240.43	540.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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**													
5040	152604417	GROVER LA RESERVE BARREL SELECTE	750	12	21.00	6780.52	45.000	18.00	40.00	7967.74	6852.26	15300.00	795.70	684.30	1520.00
5041	152604519	GROVER SELECTE SAUVIGNON BLANC	750	12	21.00	3580.48	45.000	18.00	20.00	4279.57	3680.43	8200.00	430.11	369.89	820.00
5042	15260452A		375	24	21.00	3763.80	45.000	18.00	0.00	4516.13	3883.87	8400.00	225.81	194.19	420.00
5043	152604610	GROVER SELECTE CABERNET SHIRAZ	750	12	21.00	3580.48	45.000	18.00	20.00	4279.57	3680.43	8200.00	430.11	369.89	820.00
5044	152604621		375	24	21.00	3763.80	45.000	18.00	0.00	4516.13	3883.87	8400.00	225.81	194.19	420.00
5045	152604712	GROVER ART COLLECTION CHENIN BLANC	750	12	21.00	3419.43	45.000	18.00	20.00	4118.28	3541.72	7900.00	408.60	351.40	780.00
5046	152604723		375	24	21.00	3585.10	45.000	18.00	0.00	4301.08	3698.92	8000.00	215.05	184.95	400.00
5047	152605114	VILLA 89 PREMIUM PORT WINE	750	12	26.25	1100.18	45.000	18.00	0.00	1397.85	1202.15	2600.00	139.78	120.22	260.00
5048	152605125		375	24	26.25	1101.62	45.000	18.00	0.00	1397.85	1202.15	2600.00	69.89	60.11	130.00
5049	152605136		180	48	26.25	1135.87	43.200	17.28	0.00	1505.38	1294.62	2800.00	37.63	32.37	70.00
5050	152605216	SANTA CRUZ PORT WINE	750	12	26.25	1568.68	45.000	18.00	0.00	1935.48	1664.52	3600.00	193.55	166.45	360.00
5051	152605227		375	24	26.25	1815.28	45.000	18.00	0.00	2258.06	1941.94	4200.00	112.90	97.10	210.00
5052	152605238		180	48	26.25	2112.99	43.200	17.28	0.00	2580.65	2219.35	4800.00	64.52	55.48	120.00
5053	152605318	GROVER ART COLLECTION MERLOT	750	12	26.25	4593.66	45.000	18.00	40.00	5440.86	4679.14	10600.00	543.01	466.99	1050.00
5054	15260551X	GROVER ART COLLECTION ROSE	750	12	21.00	4505.41	45.000	18.00	40.00	5333.33	4586.67	10400.00	532.26	457.74	1030.00
5055	15260561U	GROVER SELECTE SHIRAZ	750	12	21.00	4886.59	45.000	18.00	40.00	5817.20	5002.80	11300.00	580.65	499.35	1120.00
5056	15260562U		375	24	21.00	5135.37	45.000	18.00	20.00	6139.78	5280.22	11900.00	306.45	263.55	590.00
5057	15260571U	GROVER SELECTE VIOGNIER	750	12	21.00	4886.59	45.000	18.00	40.00	5817.20	5002.80	11300.00	580.65	499.35	1120.00
5058	15260572U		375	24	21.00	5135.37	45.000	18.00	20.00	6139.78	5280.22	11900.00	306.45	263.55	590.00
5059	15260581U	RAYA GOLD RED WINE	750	12	21.00	2316.60	45.000	18.00	20.00	2827.96	2432.04	5500.00	284.95	245.05	550.00
5060	15260591U	RAYA GOLD WHITE WINE	750	12	21.00	2316.60	45.000	18.00	20.00	2827.96	2432.04	5500.00	284.95	245.05	550.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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**													
5061	15314182V	BRO CODE GRAND RESERVA	375	24	26.25	1415.50	45.000	18.00	0.00	1720.43	1479.57	3200.00	86.02	73.98	160.00
5062	15314186U		330	24	26.25	1258.00	39.600	15.84	0.00	1612.90	1387.10	3000.00	80.65	69.35	150.00
5063	15314202V	BRO CODE CRAFTED BRUT	375	24	26.25	1580.80	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5064	15314206U		330	24	26.25	1341.00	39.600	15.84	0.00	1720.43	1479.57	3200.00	86.02	73.98	160.00
5065	15314231V	BRO CODE KRAFT SEKT	750	12	26.25	2077.65	45.000	18.00	0.00	2473.12	2126.88	4600.00	247.31	212.69	460.00
5066	15314232V		375	24	26.25	2077.65	45.000	18.00	0.00	2473.12	2126.88	4600.00	123.66	106.34	230.00
5067	15314233V		180	48	26.25	2077.65	43.200	17.28	0.00	2580.65	2219.35	4800.00	64.52	55.48	120.00
5068	15314241V	BRO CODE SPUMANTE	750	12	26.25	2184.05	45.000	18.00	0.00	2634.41	2265.59	4900.00	263.44	226.56	490.00
5069	15314242V		375	24	26.25	2184.05	45.000	18.00	0.00	2688.17	2311.83	5000.00	134.41	115.59	250.00
5070	15314243V		180	48	26.25	2184.05	43.200	17.28	0.00	2795.70	2404.30	5200.00	69.89	60.11	130.00
5071	15314251U	BRO CODE EL CLASSICO	750	12	26.25	2236.00	45.000	18.00	20.00	2720.43	2339.57	5300.00	274.19	235.81	530.00
5072	15314252U		375	24	26.25	2236.00	45.000	18.00	0.00	2688.17	2311.83	5000.00	134.41	115.59	250.00
5073	15314253U		180	48	26.25	2236.00	43.200	17.28	0.00	2795.70	2404.30	5200.00	69.89	60.11	130.00
5074	15314261U	BRO CODE BRUT	750	12	26.25	3154.00	45.000	18.00	20.00	3795.70	3264.30	7300.00	376.34	323.66	720.00
5075	15314262U		375	24	26.25	1250.20	45.000	18.00	0.00	1612.90	1387.10	3000.00	80.65	69.35	150.00
5076	15314263U		180	48	26.25	3154.00	43.200	17.28	0.00	3870.97	3329.03	7200.00	96.77	83.23	180.00
5077	15314276U	BRO LIGHT SUPREME	330	24	14.00	1256.97	39.600	15.84	0.00	1612.90	1387.10	3000.00	80.65	69.35	150.00
5078	15314286U	BRO LIGHT GRAND	330	24	14.00	1341.00	39.600	15.84	0.00	1720.43	1479.57	3200.00	86.02	73.98	160.00
5079	15314296U	BRO LIGHT BRUT	330	24	14.00	1423.00	39.600	15.84	0.00	1720.43	1479.57	3200.00	86.02	73.98	160.00
5080	15314306U	BRO LIGHT PRIMO	330	24	14.00	1589.00	39.600	15.84	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5081	15314316U	BRO LIGHT CLASSICO	330	24	14.00	2003.10	39.600	15.84	0.00	2473.12	2126.88	4600.00	123.66	106.34	230.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 322 INDOSPIRIT BEVERAGES PVT, LTD, NASHIK (WINE)															
5082	15322012U	BRO LIGHT SUPREME	375	24	14.00	1489.76	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5083	15322022U	BRO LIGHT GRAND	375	24	14.00	1663.98	45.000	18.00	0.00	2043.01	1756.99	3800.00	102.15	87.85	190.00
5084	15322032U	BRO LIGHT BRUT	375	24	14.00	1751.09	45.000	18.00	0.00	2150.54	1849.46	4000.00	107.53	92.47	200.00
5085	15322042U	BRO LIGHT PRIMO	375	24	14.00	1925.30	45.000	18.00	0.00	2365.59	2034.41	4400.00	118.28	101.72	220.00
5086	15322052U	BRO LIGHT CLASSICO	375	24	14.00	2360.85	45.000	18.00	0.00	2903.23	2496.77	5400.00	145.16	124.84	270.00
5087	15322062U	BROSE SUPREME BRUT ROSE	375	24	17.50	1489.76	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5088	15322066U		330	24	17.50	1323.13	39.600	15.84	0.00	1612.90	1387.10	3000.00	80.65	69.35	150.00
5089	15322072U	BROSE GRAND BRUT ROSE	375	24	17.50	1663.98	45.000	18.00	0.00	2043.01	1756.99	3800.00	102.15	87.85	190.00
5090	15322076U		330	24	17.50	1411.58	39.600	15.84	0.00	1720.43	1479.57	3200.00	86.02	73.98	160.00
5091	15322082U	BROSE AMOR BRUT ROSE	375	24	17.50	1751.09	45.000	18.00	0.00	2150.54	1849.46	4000.00	107.53	92.47	200.00
5092	15322086U		330	24	17.50	1497.89	39.600	15.84	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5093	15322092U	BROSE PRIMO BRUT ROSE	375	24	17.50	1925.30	45.000	18.00	0.00	2365.59	2034.41	4400.00	118.28	101.72	220.00
5094	15322096U		330	24	17.50	1672.63	39.600	15.84	0.00	2043.01	1756.99	3800.00	102.15	87.85	190.00
5095	15322102U	BROSE CLASSICO BRUT ROSE	375	24	17.50	2360.85	45.000	18.00	0.00	2903.23	2496.77	5400.00	145.16	124.84	270.00
5096	15322106U		330	24	17.50	2108.53	39.600	15.84	0.00	2580.65	2219.35	4800.00	129.03	110.97	240.00
WINE Supplier : 354 JOHN DISTILLERIES PVT. LTD(WINE), BANGALORE															
5097	15354011U	BIG BANYAN SAUVIGNON BLANC WHITE WINE	750	12	21.87	4198.95	45.000	18.00	20.00	4978.49	4281.51	9500.00	500.00	430.00	950.00
5098	15354012U		375	24	21.87	4767.45	45.000	18.00	20.00	5709.68	4910.32	11100.00	284.95	245.05	550.00
5099	15354021U	BIG BANYAN CHENIN BLANC WHITE WINE	750	12	21.87	4198.95	45.000	18.00	20.00	4978.49	4281.51	9500.00	500.00	430.00	950.00
5100	15354022U		375	24	21.87	4767.45	45.000	18.00	20.00	5709.68	4910.32	11100.00	284.95	245.05	550.00
5101	15354031U	BIG BANYAN SHIRAZ RED WINE	750	12	24.50	4817.33	45.000	18.00	40.00	5709.68	4910.32	11100.00	569.89	490.11	1100.00
5102	15354032U		375	24	24.50	5454.32	45.000	18.00	20.00	6516.13	5603.87	12600.00	327.96	282.04	630.00
5103	15354041U	BIG BANYAN CABERNET SAUVIGNON RED WINE	750	12	24.50	4817.33	45.000	18.00	40.00	5709.68	4910.32	11100.00	569.89	490.11	1100.00
5104	15354042U		375	24	24.50	5454.32	45.000	18.00	20.00	6516.13	5603.87	12600.00	327.96	282.04	630.00
5105	15354051U	BIG BANYAN ROSA ROSSA ROSE WINE	750	12	21.87	4548.03	45.000	18.00	40.00	5387.10	4632.90	10500.00	537.63	462.37	1040.00
5106	15354062U	BELLISSIMA LATE HARVEST MUSCAT DESSERT WINE	375	24	23.97	5917.27	45.000	18.00	20.00	7053.76	6066.24	13600.00	354.84	305.16	680.00
5107	15354071U	BIG BANYAN MERLOT RED WINE	750	12	24.50	4709.42	45.000	18.00	40.00	5602.15	4817.85	10900.00	559.14	480.86	1080.00
5108	15354072U		375	24	24.50	5229.35	45.000	18.00	20.00	6247.31	5372.69	12100.00	311.83	268.17	600.00
5109	15354081U	L'ANGOOR RED WINE	750	12	24.50	2604.67	45.000	18.00	20.00	3150.54	2709.46	6100.00	317.20	272.80	610.00
5110	15354091U	L'ANGOOR WHITE WINE	750	12	24.50	2569.68	45.000	18.00	20.00	3150.54	2709.46	6100.00	311.83	268.17	600.00

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Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 416 LIQON INDUSTRIES PRIVATE LIMITED (WINE)															
5111	15416011U	CABRIA PORTO RED GRAPE WINE	750	12	26.25	1340.00	45.000	18.00	0.00	1666.67	1433.33	3100.00	166.67	143.33	310.00
5112	15416012U		375	24	26.25	1340.00	45.000	18.00	0.00	1666.67	1433.33	3100.00	86.02	73.98	160.00
5113	15416013U		180	48	26.25	1425.00	43.200	17.28	0.00	1720.43	1479.57	3200.00	43.01	36.99	80.00
5114	15416015U		500	18	26.25	1340.00	45.000	18.00	0.00	1666.67	1433.33	3100.00	112.90	97.10	210.00
5115	15416019U		1000	9	26.25	1340.00	45.000	18.00	0.00	1666.67	1433.33	3100.00	220.43	189.57	410.00
5116	15416021U	LIQON PREMIUM RED WINE	750	12	22.75	2755.00	45.000	18.00	20.00	3365.59	2894.41	6500.00	333.33	286.67	640.00
5117	15416025U		500	18	22.75	2755.00	45.000	18.00	0.00	3279.57	2820.43	6100.00	220.43	189.57	410.00
5118	15416029U		1000	9	22.75	2755.00	45.000	18.00	20.00	3344.09	2875.91	6400.00	440.86	379.14	840.00
5119	15416031U	LIQON PREMIUM WHITE WINE	750	12	22.75	2755.00	45.000	18.00	20.00	3365.59	2894.41	6500.00	333.33	286.67	640.00
5120	15416035U		500	18	22.75	2755.00	45.000	18.00	0.00	3279.57	2820.43	6100.00	220.43	189.57	410.00
5121	15416039U		1000	9	22.75	2755.00	45.000	18.00	20.00	3344.09	2875.91	6400.00	440.86	379.14	840.00
5122	15416041U	PRADO PREMIUM RED WINE	750	12	21.00	3700.00	45.000	18.00	20.00	4440.86	3819.14	8500.00	440.86	379.14	840.00
5123	15416042U		375	24	21.00	3700.00	45.000	18.00	0.00	4354.84	3745.16	8100.00	220.43	189.57	410.00
5124	15416043U		180	48	21.00	3700.00	43.200	17.28	0.00	4354.84	3745.16	8100.00	112.90	97.10	210.00
5125	15416045U		500	18	21.00	3460.00	45.000	18.00	20.00	4161.29	3578.71	8100.00	279.57	240.43	540.00
5126	15416049U		1000	9	21.00	3460.00	45.000	18.00	40.00	4161.29	3578.71	8100.00	548.39	471.61	1060.00
5127	15416051U	PRADO PREMIUM WHITE WINE	750	12	21.00	3700.00	45.000	18.00	20.00	4440.86	3819.14	8500.00	440.86	379.14	840.00
5128	15416052U		375	24	21.00	3700.00	45.000	18.00	0.00	4354.84	3745.16	8100.00	220.43	189.57	410.00
5129	15416053U		180	48	21.00	3700.00	43.200	17.28	0.00	4354.84	3745.16	8100.00	112.90	97.10	210.00
5130	15416055U		500	18	21.00	3460.00	45.000	18.00	20.00	4161.29	3578.71	8100.00	279.57	240.43	540.00
5131	15416059U		1000	9	21.00	3460.00	45.000	18.00	40.00	4161.29	3578.71	8100.00	548.39	471.61	1060.00
5132	15416062U	CABRIA SPARKLING WINE	375	24	26.25	1430.00	45.000	18.00	0.00	1774.19	1525.81	3300.00	91.40	78.60	170.00
5133	15416072U	LIQON SPARKLING WINE	375	24	26.25	1530.00	45.000	18.00	0.00	1881.72	1618.28	3500.00	96.77	83.23	180.00
WINE Supplier : 509 NIVAAT CONSUMER GOODS PRIVATE LIMITED, LESSEE OF THE LI															
5134	15509052U	DISCO PANDA HOPPY MAGIC PREMIUM STRENGTH	375	24	26.25	1499.86	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5135	15509062U	DISCO PANDA PILSEN PUNCH PREMIUM STRENGTH	375	24	26.25	1499.86	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5136	15509072U	DISCO PANDA FLORAL BURST PREMIUM STRENGTH	375	24	26.25	1499.86	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 512 NAVEEN DISTILLERY															
5137	155120519	VINHO DE GOA PREMIUM PORT WINE	750	12	26.25	999.00	45.000	18.00	0.00	1236.56	1063.44	2300.00	123.66	106.34	230.00
5138	15512052A		375	24	26.25	1058.21	45.000	18.00	0.00	1397.85	1202.15	2600.00	69.89	60.11	130.00
5139	155120530		180	48	26.25	1151.21	43.200	17.28	0.00	1505.38	1294.62	2800.00	37.63	32.37	70.00
5140	155120552		500	18	26.25	908.75	45.000	18.00	0.00	1129.03	970.97	2100.00	75.27	64.73	140.00
5141	15512059U		1000	9	26.25	1045.00	45.000	18.00	0.00	1290.32	1109.68	2400.00	172.04	147.96	320.00
5142	15512381W	VINHO SANTO PORT WINE	750	12	26.25	1165.00	45.000	18.00	0.00	1451.61	1248.39	2700.00	145.16	124.84	270.00
5143	15512382W		375	24	26.25	1250.00	45.000	18.00	0.00	1612.90	1387.10	3000.00	80.65	69.35	150.00
5144	15512383W		180	48	26.25	1311.00	43.200	17.28	0.00	1720.43	1479.57	3200.00	43.01	36.99	80.00
5145	15512385W		500	18	26.25	1030.75	45.000	18.00	0.00	1290.32	1109.68	2400.00	86.02	73.98	160.00
5146	15512389U		1000	9	26.25	1106.75	45.000	18.00	0.00	1397.85	1202.15	2600.00	182.80	157.20	340.00
5147	15512391W	VINHO TINTO NURTURED PORT WINE	750	12	22.75	2400.00	45.000	18.00	20.00	2935.48	2524.52	5700.00	290.32	249.68	560.00
5148	15512392U		375	24	22.75	2280.00	45.000	18.00	0.00	2795.70	2404.30	5200.00	139.78	120.22	260.00
5149	15512401V	KADAMBA SHIRAZ RED WINE	750	12	22.75	3021.00	45.000	18.00	20.00	3634.41	3125.59	7000.00	365.59	314.41	700.00
5150	15512422V	VINHO STRONG FIZZT PORT WINE	375	24	26.25	1244.50	45.000	18.00	0.00	1612.90	1387.10	3000.00	80.65	69.35	150.00
5151	15512432V	SANTO STRONG FIZZT PORT WINE	375	24	26.25	1384.15	45.000	18.00	0.00	1720.43	1479.57	3200.00	86.02	73.98	160.00
5152	15512441U	VINHO DE GOA HERITAGE FORTIFIED WINE	750	12	26.25	1368.00	45.000	18.00	0.00	1666.67	1433.33	3100.00	166.67	143.33	310.00
5153	15512442U		375	24	26.25	1556.10	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5154	15512443U		180	48	26.25	1562.75	43.200	17.28	0.00	1935.48	1664.52	3600.00	48.39	41.61	90.00
5155	15512449U		1000	9	26.25	1159.00	45.000	18.00	0.00	1451.61	1248.39	2700.00	193.55	166.45	360.00
WINE Supplier : 522 NOBLE WINES															
5156	15522012U	GLADWIN CLASSIC	375	24	26.25	1760.00	45.000	18.00	0.00	2150.54	1849.46	4000.00	107.53	92.47	200.00
5157	15522022U	GLADWIN LIME	375	24	26.25	1760.00	45.000	18.00	0.00	2150.54	1849.46	4000.00	107.53	92.47	200.00
5158	15522032U	GLADWIN CRANBERRY	375	24	26.25	1760.00	45.000	18.00	0.00	2150.54	1849.46	4000.00	107.53	92.47	200.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 549 OAKWOOD WINERY PVT LTD															
5159	15549021U	AK 47 PORTO BIANCO WINE	750	12	24.50	2200.00	45.000	18.00	0.00	2634.41	2265.59	4900.00	263.44	226.56	490.00
5160	15549031U	AK 47 PREMIUM RED PORT WINE	750	12	24.50	1780.00	45.000	18.00	0.00	2150.54	1849.46	4000.00	215.05	184.95	400.00
5161	15549041U	BELLA ROUGE CABERNET SHIRAZ	750	12	21.87	3650.00	45.000	18.00	20.00	4387.10	3772.90	8400.00	435.48	374.52	830.00
5162	15549051U	BELLA BLANC CHENIN VIOGNIER	750	12	21.87	4600.00	45.000	18.00	40.00	5440.86	4679.14	10600.00	543.01	466.99	1050.00
5163	15549061U	REISHA SHIRAZ RESERVE	750	12	22.75	5500.00	45.000	18.00	40.00	6516.13	5603.87	12600.00	650.54	559.46	1250.00
5164	15549071U	REISHA VIOGNIER RESERVE	750	12	22.75	6450.00	45.000	18.00	40.00	7591.40	6528.60	14600.00	758.06	651.94	1450.00
5165	15549081U	BELLA ZINFANDEL ROSE WINE	750	12	22.75	4600.00	45.000	18.00	40.00	5440.86	4679.14	10600.00	543.01	466.99	1050.00
WINE Supplier : 557 ONIV BEVERAGES PRIVATE LIMITED															
5166	15557011U	MARQUISE DE POMPADOUR SPARKLING WINE	750	12	21.87	7559.81	45.000	18.00	40.00	8881.72	7638.28	17000.00	887.10	762.90	1690.00
5167	15557021U	CHANTILLI CABERNET SAUVIGNON RED WINE	750	12	21.87	5019.42	45.000	18.00	40.00	5924.73	5095.27	11500.00	591.40	508.60	1140.00
5168	15557022U		375	24	21.87	5854.40	45.000	18.00	20.00	6946.24	5973.76	13400.00	349.46	300.54	670.00
5169	15557031U	CHANTILLI CHENIN BLANC WHITE WINE	750	12	23.10	5019.42	45.000	18.00	40.00	5924.73	5095.27	11500.00	591.40	508.60	1140.00
5170	15557032U		375	24	23.10	5854.40	45.000	18.00	20.00	6946.24	5973.76	13400.00	349.46	300.54	670.00
5171	15557041U	RIVIERA RED WINE	750	12	21.87	3620.57	45.000	18.00	20.00	4333.33	3726.67	8300.00	430.11	369.89	820.00
5172	15557042U		375	24	21.87	4125.35	45.000	18.00	0.00	4838.71	4161.29	9000.00	241.94	208.06	450.00
5173	15557051U	RIVIERA WHITE WINE	750	12	21.87	3620.57	45.000	18.00	20.00	4333.33	3726.67	8300.00	430.11	369.89	820.00
5174	15557052U		375	24	21.87	4125.35	45.000	18.00	0.00	4838.71	4161.29	9000.00	241.94	208.06	450.00
5175	15557061U	FIGUIERA RED PORT WINE	750	12	21.87	2501.49	45.000	18.00	20.00	3043.01	2616.99	5900.00	306.45	263.55	590.00
5176	15557071U	FIGUIERA WHITE PORT WINE	750	12	21.87	2501.49	45.000	18.00	20.00	3043.01	2616.99	5900.00	306.45	263.55	590.00
WINE Supplier : 605 SDU WINERY PVT. LTD.															
5177	15605041X	SDU DEVA CHARDONNAY WHITE WINE	750	12	21.87	3310.37	45.000	18.00	20.00	3956.99	3403.01	7600.00	397.85	342.15	760.00
5178	15605051X	SDU DEVA SYRAH RED WINE	750	12	23.62	3310.37	45.000	18.00	20.00	3956.99	3403.01	7600.00	397.85	342.15	760.00
5179	15605061W	SDU DEVA PREMIUM RED WINE	750	12	23.62	5112.66	45.000	18.00	40.00	6032.26	5187.74	11700.00	602.15	517.85	1160.00
5180	15605071W	SDU DEVA PREMIUM WHITE WINE	750	12	21.87	5112.66	45.000	18.00	40.00	6032.26	5187.74	11700.00	602.15	517.85	1160.00

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Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE	**Supplier : 607**	**SULA VINEYARDS LIMITED**													
5181	15607171X	SULA BRUT METHODE TRADITIONNELLE	750	12	21.87	6989.03	45.000	18.00	40.00	8236.56	7083.44	15800.00	822.58	707.42	1570.00
5182	15607181X	SULA VINEYARDS RIESLING	750	12	19.25	6165.50	45.000	18.00	40.00	7268.82	6251.18	14000.00	725.81	624.19	1390.00
5183	15607191X	SULA DINDORI RESERVE SHIRAZ	750	12	24.50	6790.00	45.000	18.00	40.00	7967.74	6852.26	15300.00	795.70	684.30	1520.00
5184	15607201X	SULA VINEYARDS CHENIN BLANC	750	12	21.00	3915.50	45.000	18.00	20.00	4655.91	4004.09	8900.00	467.74	402.26	890.00
5185	15607202X		375	24	21.00	4357.14	45.000	18.00	0.00	5161.29	4438.71	9600.00	258.06	221.94	480.00
5186	15607211X	SULA VINEYARDS SHIRAZ CABERNET	750	12	23.62	4657.74	45.000	18.00	40.00	5548.39	4771.61	10800.00	553.76	476.24	1070.00
5187	15607212X		375	24	23.62	5261.21	45.000	18.00	20.00	6301.08	5418.92	12200.00	317.20	272.80	610.00
5188	15607241X	SULA VINEYARDS SAUVIGNON BLANC	750	12	21.87	3494.67	45.000	18.00	20.00	4172.04	3587.96	8000.00	419.35	360.65	800.00
5189	15607242X		375	24	21.87	4769.95	45.000	18.00	20.00	5709.68	4910.32	11100.00	284.95	245.05	550.00
5190	15607251X	SULA VINEYARDS ZINFANDEL ROSE	750	12	20.12	3542.61	45.000	18.00	20.00	4225.81	3634.19	8100.00	424.73	365.27	810.00
5191	15607281V	DIA WHITE WINE SPARKLER	750	12	14.00	2787.30	45.000	18.00	20.00	3365.59	2894.41	6500.00	338.71	291.29	650.00
5192	15607291V	DIA RED WINE SPARKLER	750	12	14.00	3066.66	45.000	18.00	20.00	3688.17	3171.83	7100.00	370.97	319.03	710.00
5193	15607301U	SULA VINEYARDS ZINFANDEL	750	12	23.62	5221.77	45.000	18.00	40.00	6193.55	5326.45	12000.00	618.28	531.72	1190.00
5194	15607311U	MOSAIC RED WINE	750	12	21.87	3699.87	45.000	18.00	20.00	4440.86	3819.14	8500.00	440.86	379.14	840.00

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Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023 (Tender 2022-23 - Quoted Items) 16-08-2024

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	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)															
5195	15681012W	FREEDOM SPRITZER ORANGE TANGO TWIST	375	24	26.25	1227.40	45.000	18.00	0.00	1505.38	1294.62	2800.00	75.27	64.73	140.00
5196	15681022W	FREEDOM SPRITZER CRANBERRY TWIST	375	24	26.25	1227.40	45.000	18.00	0.00	1505.38	1294.62	2800.00	75.27	64.73	140.00
5197	15681032W	FREEDOM SPRITZER LEMONY TWIST	375	24	26.25	1227.40	45.000	18.00	0.00	1505.38	1294.62	2800.00	75.27	64.73	140.00
5198	15681042W	FREEDOM SPRITZER PASSION FRUITZ TWIST	375	24	26.25	1227.40	45.000	18.00	0.00	1505.38	1294.62	2800.00	75.27	64.73	140.00
5199	15681112W	FAYER CINNAMON FIZZY WINE	375	24	26.25	1488.65	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5200	15681122W	FAYER CITRON + GINGER FIZZY WINE	375	24	26.25	1488.65	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5201	15681212U	FREEDOM ROSE SANGRIA	375	24	26.25	1529.50	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5202	15681222U	FREEDOM CLASSIC SANGRIA	375	24	26.25	1529.50	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5203	15681232U	KOKO PUNCH	375	24	26.25	1529.50	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5204	15681242U	FREEDOM NEW YORK SOUR	375	24	26.25	1529.50	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5205	15681252U	FREEDOM GINNY CRAFTED WINE	375	24	26.25	1529.50	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5206	15681262U	PAUL BARBER CITRUS PUNCH	375	24	26.25	1529.50	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5207	15681271U	NEFERTITI 15 GRAND RESERVA	750	12	26.25	1250.85	45.000	18.00	0.00	1559.14	1340.86	2900.00	155.91	134.09	290.00
5208	15681272U		375	24	26.25	1248.72	45.000	18.00	0.00	1612.90	1387.10	3000.00	80.65	69.35	150.00
5209	15681281U	NIRVANA RARE CRAFTED FIZZY WINE	750	12	26.25	1416.44	45.000	18.00	0.00	1720.43	1479.57	3200.00	172.04	147.96	320.00
5210	15681282U		375	24	26.25	1414.39	45.000	18.00	0.00	1720.43	1479.57	3200.00	86.02	73.98	160.00
WINE Supplier : 687 SALUD BEVERAGES PRIVATE LIMITED															
5211	15687012U	SALUD VIKING BRUT	375	24	26.25	1500.00	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00

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Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 868 VINBROS AND CO (WINE)															
5212	15868171X	VINBROS RED MAGIC RUBY RED WINE	750	12	21.00	1472.50	45.000	18.00	0.00	1827.96	1572.04	3400.00	182.80	157.20	340.00
5213	15868172X		375	24	21.00	1548.50	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5214	15868181X	GLOBUS FORTIFIED PORT WINE	750	12	24.50	1866.75	45.000	18.00	0.00	2258.06	1941.94	4200.00	225.81	194.19	420.00
5215	15868182X		375	24	24.50	1866.75	45.000	18.00	0.00	2258.06	1941.94	4200.00	112.90	97.10	210.00
5216	15868183X		180	48	24.50	1938.00	43.200	17.28	0.00	2365.59	2034.41	4400.00	59.14	50.86	110.00
5217	15868191X	THE WAREHOUSE RED WINE	750	12	21.00	3800.00	45.000	18.00	20.00	4548.39	3911.61	8700.00	451.61	388.39	860.00
5218	15868192X		375	24	21.00	4061.25	45.000	18.00	0.00	4838.71	4161.29	9000.00	241.94	208.06	450.00
5219	15868201X	VINBROS LA RESERVE RUBY RED WINE	750	12	21.00	1605.50	45.000	18.00	0.00	1935.48	1664.52	3600.00	193.55	166.45	360.00
5220	15868202X		375	24	21.00	1643.50	45.000	18.00	0.00	2043.01	1756.99	3800.00	102.15	87.85	190.00
5221	15868203X		180	48	21.00	1710.00	43.200	17.28	0.00	2150.54	1849.46	4000.00	53.76	46.24	100.00
5222	15868211X	VINBROS SOMA BAN PORT WINE	750	12	24.50	1866.75	45.000	18.00	0.00	2258.06	1941.94	4200.00	225.81	194.19	420.00
5223	15868212X		375	24	24.50	1866.75	45.000	18.00	0.00	2258.06	1941.94	4200.00	112.90	97.10	210.00
5224	15868213X		180	48	24.50	1938.00	43.200	17.28	0.00	2365.59	2034.41	4400.00	59.14	50.86	110.00
5225	15868221X	VINBROS TEMPTATIONS PORT WINE	750	12	21.00	1866.75	45.000	18.00	0.00	2258.06	1941.94	4200.00	225.81	194.19	420.00
5226	15868222X		375	24	21.00	1866.75	45.000	18.00	0.00	2258.06	1941.94	4200.00	112.90	97.10	210.00
5227	15868223X		180	48	21.00	1938.00	43.200	17.28	0.00	2365.59	2034.41	4400.00	59.14	50.86	110.00
5228	15868231X	RENOIR DRY RED WINE	750	12	21.00	3538.75	45.000	18.00	20.00	4225.81	3634.19	8100.00	424.73	365.27	810.00
5229	15868232X		375	24	21.00	3800.00	45.000	18.00	0.00	4516.13	3883.87	8400.00	225.81	194.19	420.00

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										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 869 GROVER ZAMPA VINEYARDS LTD. NASHIK															
5230	158690717	GROVER VA RESERVE COLLECTION WHITE	750	12	21.00	8052.69	45.000	18.00	40.00	9419.35	8100.65	18000.00	940.86	809.14	1790.00
5231	158690819	GROVER VA RESERVE COLLECTION RED	750	12	21.00	8052.69	45.000	18.00	40.00	9419.35	8100.65	18000.00	940.86	809.14	1790.00
5232	15869171X	GROVER SELECTE SHIRAZ CABERNET	750	12	21.00	4887.20	45.000	18.00	40.00	5817.20	5002.80	11300.00	580.65	499.35	1120.00
5233	15869172X		375	24	21.00	5141.73	45.000	18.00	20.00	6139.78	5280.22	11900.00	306.45	263.55	590.00
5234	15869181X	GROVER SELECTE CHENIN BLANC	750	12	21.00	5131.56	45.000	18.00	40.00	6086.02	5233.98	11800.00	607.53	522.47	1170.00
5235	15869182X		375	24	21.00	5398.82	45.000	18.00	20.00	6462.37	5557.63	12500.00	322.58	277.42	620.00
5236	15869282V	GROVER REWINED CRANBERRY CRUSH	375	24	21.00	1461.24	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5237	15869292V	GROVER REWINED TANGERINE BLUSH	375	24	21.00	1461.24	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5238	15869302V	GROVER REWINED PASSION RUSH	375	24	21.00	1461.24	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5239	15869312V	GROVER REWINED LEMON LUSH	375	24	21.00	1461.24	45.000	18.00	0.00	1827.96	1572.04	3400.00	91.40	78.60	170.00
5240	15869321U	GROVER SOIREE BRUT ROSE METHODE TRADITIONNELLE	750	12	21.00	7551.63	45.000	18.00	40.00	8881.72	7638.28	17000.00	887.10	762.90	1690.00
5241	15869331U	GROVER SOIREE BRUT METHODE TRADITIONNELLE	750	12	21.00	7551.63	45.000	18.00	40.00	8881.72	7638.28	17000.00	887.10	762.90	1690.00
5242	15869341U	GROVER ART COLLECTION CABERNET SHIRAZ	750	12	21.00	4886.59	45.000	18.00	40.00	5817.20	5002.80	11300.00	580.65	499.35	1120.00
5243	15869342U		375	24	21.00	5135.37	45.000	18.00	20.00	6139.78	5280.22	11900.00	306.45	263.55	590.00
5244	15869351U	GROVER ART COLLECTION SAUVIGNON BLANC	750	12	21.00	4886.59	45.000	18.00	40.00	5817.20	5002.80	11300.00	580.65	499.35	1120.00
5245	15869352U		375	24	21.00	5135.37	45.000	18.00	20.00	6139.78	5280.22	11900.00	306.45	263.55	590.00
5246	15869361U	GROVER ART COLLECTION LATE HARVEST CHENIN BLANC WHITE WINE	750	12	21.00	5504.56	45.000	18.00	40.00	6516.13	5603.87	12600.00	650.54	559.46	1250.00
5247	15869362U		375	24	21.00	5717.80	45.000	18.00	20.00	6838.71	5881.29	13200.00	338.71	291.29	650.00
5248	15869371U	GROVER ART COLLECTION RIESLING	750	12	21.00	5504.56	45.000	18.00	40.00	6516.13	5603.87	12600.00	650.54	559.46	1250.00
5249	15869381U	AMORA RED WINE	750	12	21.00	2614.08	45.000	18.00	20.00	3204.30	2755.70	6200.00	317.20	272.80	610.00
5250	15869391U	AMORA WHITE WINE	750	12	21.00	2614.08	45.000	18.00	20.00	3204.30	2755.70	6200.00	317.20	272.80	610.00

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**

Sl.No	Product Code	Description	UOM ml	Bot/ Case	Proof	Landed Cost	Excise Duty	Import Fee	Cess Amt.	Selling Price at Warehouse			Selling Price at FL1 Shop		
										Before Tax	Tax*	After Tax	Before Tax	Tax*	After Tax
WINE Supplier : 995 GOOD DROP WINE CELLARS PRIVATE LIMITED															
5251	15995102X	RIO STRONG FIZZY PORT WINE	375	24	26.25	1148.00	45.000	18.00	0.00	1505.38	1294.62	2800.00	75.27	64.73	140.00
5252	15995105U		500	18	26.25	1169.40	45.000	18.00	0.00	1451.61	1248.39	2700.00	96.77	83.23	180.00
5253	15995106U		330	24	26.25	1111.50	39.600	15.84	0.00	1397.85	1202.15	2600.00	69.89	60.11	130.00
5254	15995192W	RIO STRONG EXTRA DRY FIZZY WINE	375	24	26.25	1148.00	45.000	18.00	0.00	1505.38	1294.62	2800.00	75.27	64.73	140.00
5255	15995195U		500	18	26.25	1169.40	45.000	18.00	0.00	1451.61	1248.39	2700.00	96.77	83.23	180.00
5256	15995196U		330	24	26.25	1111.50	39.600	15.84	0.00	1397.85	1202.15	2600.00	69.89	60.11	130.00
5257	15995201U	FRIZZANO ITALIAN COLLECTION BIANCO WHITE SPARKLING WINE	750	12	19.25	3002.00	45.000	18.00	20.00	3634.41	3125.59	7000.00	360.22	309.78	690.00
5258	15995211U	FRIZZANO ITALIAN COLLECTION FORTE STRONG SPARKLING WINE	750	12	26.25	3002.00	45.000	18.00	20.00	3634.41	3125.59	7000.00	360.22	309.78	690.00
5259	15995221U	FRIZZANO ITALIAN COLLECTION ROSATO ROSE SPARKLING WINE	750	12	19.25	3002.00	45.000	18.00	20.00	3634.41	3125.59	7000.00	360.22	309.78	690.00
5260	15995231U	FRIZZANO ITALIAN COLLECTION ROSSO RED SPARKLING WINE	750	12	19.25	3002.00	45.000	18.00	20.00	3634.41	3125.59	7000.00	360.22	309.78	690.00
5261	15995241U	FRIZZANO ITALIAN COLLECTION DOLCE SWEET SPARKLING WINE	750	12	19.25	3002.00	45.000	18.00	20.00	3634.41	3125.59	7000.00	360.22	309.78	690.00
5262	15995251U	FRIZZANO ITALIAN COLLECTION SENZA SUGARFREE SPARKLING WINE	750	12	19.25	3002.00	45.000	18.00	20.00	3634.41	3125.59	7000.00	360.22	309.78	690.00
5263	15995261U	GOOD EARTH WINE ANTARAA CABERNET SHIRAZ	750	12	24.50	5491.00	45.000	18.00	40.00	6516.13	5603.87	12600.00	645.16	554.84	1240.00
5264	15995271U	GOOD EARTH WINE BLEU SHIRAZ CABERNET	750	12	22.75	4047.00	45.000	18.00	20.00	4817.20	4142.80	9200.00	483.87	416.13	920.00
5265	15995281U	GOOD EARTH WINE BELLA SHIRAZ ROSE	750	12	22.75	4047.00	45.000	18.00	20.00	4817.20	4142.80	9200.00	483.87	416.13	920.00
5266	15995291U	GOOD EARTH WINE BLANCA CHENIN BLANC	750	12	22.75	4047.00	45.000	18.00	20.00	4817.20	4142.80	9200.00	483.87	416.13	920.00
5267	15995301U	CASABLANCA VINO SPUMANTE SPARKLING WINE	750	12	21.00	6099.00	45.000	18.00	40.00	7215.05	6204.95	13900.00	715.05	614.95	1370.00
5268	15995311U	FRIZZANO SPARKLING WINE CHARMAT METHOD SEMI - DRY	750	12	21.00	5058.75	45.000	18.00	40.00	5978.49	5141.51	11600.00	596.77	513.23	1150.00
5269	15995342U	RIO RED	375	24	26.25	1589.28	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5270	15995344U		650	12	26.25	1399.82	39.000	15.60	0.00	1720.43	1479.57	3200.00	172.04	147.96	320.00
5271	15995346U		330	24	26.25	1599.80	39.600	15.84	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5272	15995352U	RIO GOLD	375	24	26.25	1589.28	45.000	18.00	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00
5273	15995354U		650	12	26.25	1399.82	39.000	15.60	0.00	1720.43	1479.57	3200.00	172.04	147.96	320.00
5274	15995356U		330	24	26.25	1599.80	39.600	15.84	0.00	1935.48	1664.52	3600.00	96.77	83.23	180.00

Kerala State Beverages (M&M) Corporation Limited Price List of IMFL/BEER/WINE for Warehouses and FL-1 Shops With effect from 01-05-2023

Prepared by : BIJI P R

Sd/-

Managing Director

*** Note : For IMFL, LC Below Rs.400- ST 241%; For IMFL, LC from Rs.400- ST 251%; For Beer: ST 116%; For WINE: ST 86%; Cess on MRP from Rs.500 - Rs.20 & Rs.40**