



RAJASTHAN STATE BEVERAGES CORPORATION LIMITED

(A Government of Rajasthan Undertaking)

Vitta Bhawan, (D-Block , 1st Floor,) Janpath, Near Vidhan Sabha, JAIPUR-302005.

Tel: 0141-2744232 Fax: 0141-2744237, web- www.rajexcise.gov.in,

email- gmo.rsbcl@rajasthan.gov.in

CIN: U15511RJ2005SGC020336


क्रमांक:प.2(1)()RSBCL / ऑपरेशन / 2022-23 / 7038

दिनांक: 20-10-2022

CORRIGENDUM

In view of decision taken in 81th B.O.D. meeting held on 23.09.2022 at agenda item no. 81.14, the Annexure 9 & 10 of Liquor Sourcing Policy 2022-23 are amended, which are attached hereby.

Other provisions of LSP 2022-23 shall remain the same.



Executive Director
RSBCL, Jaipur

क्रमांक:प.2(1)()RSBCL / ऑपरेशन / 2022-23 / 7039

दिनांक: 20-10-2022

Copy for information / necessary action:-

1. P.S. to Finance Secretary (Revenue), Govt. of Rajasthan, Jaipur.
2. P.S. to Excise Commissioner, Rajasthan, Udaipur.
3. All GMs, RSBCL.
4. DGM (MIS), RSBCL for update on website.
5. All Depot Managers / Managers RSBCL.
6. All Manufactures / Suppliers.
7. Circular – Master File.


Executive Director
RSBCL, Jaipur

Revised (Annexure 9)

Cost sheet of Liquor brands Imported from Outside the Country after payment
Of Custom duty
(Please refer to clause no. 3.6 of LSP 2022-23)

Name of the brand		Size of the pack (in ml)								
		750	VAT	Surcharge	375	VAT	Surcharge	180	VAT	Surcharge
A. Cost build up for RSBCL selling price										
1.	Basic Price									
2.	Import fee as applicable									
3.	Other fees / levies / cost Others (insurance etc. pl. specify)									
4.	Total amount (1+2+3)									
5.	Wholesale License Fee of (4) at applicable rates									
6.	(i) Customs Duty*									
	(ii) Agriculture Infrastructure and Development Cess (AIDC)									
7.	Hologram Charges (Rs.0.35 per Bottle)									
8.	Total Invoice Value of Supplier (4+5+6+7)									
9.	Central Sales Tax @ 2% of 8 Invoice Value									
10.	RSBCL Landed Cost (8+9)									
11.	RSBCL Margin @ 0.50% of (10)									
12.	Selling price of RSBCL (10+11)									
B. Cost Build-up for Estimated Maximum Retail Price (MRP) for consumer										
13.	Retail margin (at applicable rates on 1)									
14.	Permit fee									
15.	Vend Fee (For Beer only)									
16.	Total Price (12+13+14+15)									
17.	Estimated Composition Amount @ 20% of (16)									
18.	Estimated amount of Surcharge (20% of 17)									
19.	Estimated MRP per case (16+17+18)									
20.	Estimated MRP per Bottle of (19)									
C. Cost Build-up for MRP for consumer (After Rounding Off – as per 3.9.3 of LSP)										
21.	Addl. RSBCL Margin due to Rounding Off to Rs. 1									
22.	Estimated MRP Rounding Off to Rs. 1/- per Bottle									
23.	Estimated MRP per case due to Rounding Off									
24.	Addl. Retailer Margin due to Rounding Off MRP to Next Rs. 0 or 5									
25.	MRP per Bottle due to Rounding Off to Rs. 0 or 5									
26.	MRP per case due to rounding off									
27.	Exact Amount of Surcharge									
28.	Exact Composition Amount on MRP									

Place:
Date:

Authorised signatory
(Name)

Note: The cost sheet may be revised as per the notifications related to Central / State levies / Taxes issued from time to time.

* Customs Duty / Agriculture Infrastructure and Development Cess (AIDC) –
Bill of Entry / documents to be submitted as per clause 1.2 A. (vi) & 1.2 B. (ix & x) of LSP.

Cost sheet of Liquor brands imported Duty Free from Outside the Country
(Please refer to clause no. 3.6 of LSP 2022-23)
(To be given on the letterhead of the supplier)

Name of the brand		Size of the pack (In ml)								
		750	VAT	Surchar ge	375	VAT	Surcharge	180	VAT	Surcharge
A. Cost build up for RSBCL selling price										
1.	Basic Price									
2.	Import fee as applicable									
3.	Other fees / levies / cost Others (insurance etc. pl. specify)									
4.	Total amount (1+2+3)									
5.	Wholesale License Fee of (4) at applicable rates									
6.	Agriculture Infrastructure and Development Cess (AIDC)									
7.	Hologram Charges (Rs.0.35 per Bottle)									
8.	Total Invoice Value of Supplier (4+5+6+7)									
9.	Central Sales Tax @ 2% of 8 Invoice Value									
10.	RSBCL Landed Cost (8+9)									
11.	RSBCL Margin @ 0.50% of (10)									
12.	Selling price of RSBCL (10+11)									
B. Cost Build-up for Estimated Maximum Retail Price (MRP) for consumer										
13.	Retail margin (at applicable rates on 1)									
14.	Permit fee									
15.	Vend Fee (For Beer only)									
16.	Total Price (12+13+14+15)									
17.	Estimated Composition Amount @ 20% of (16)									
18.	Estimated amount of Surcharge (20% of 17)									
19.	Estimated MRP per case (16+17+18)									
20.	Estimated MRP per Bottle of (19)									
C. Cost Build-up for MRP for consumer (After Rounding Off – as per 3.9.3 of LSP)										
21.	Addl. RSBCL Margin due to Rounding Off to Rs. 1									
22.	Estimated MRP Rounding Off to Rs. 1/- per Bottle									
23.	Estimated MRP per case due to Rounding Off									
24.	Addl. Retailer Margin due to Rounding Off MRP to Next Rs 0 or 5									
25.	MRP per Bottle due to Rounding Off to Rs. 0 or 5									
26.	MRP per case due to rounding off									
27.	Exact Amount of Surcharge									
28.	Exact Composition Amount on MRP									

Place:
Date:

Authorised signatory
(Name)

Note: The cost sheet may be revised as per the notifications related to Central / State levies / Taxes issued from time to time.

* Agriculture Infrastructure and Development Cess (AIDC)- Document to be submitted as per clause 1.2 A. (vi) & 1.2 B. (ix & x) of LSP.