

Sr. No.	Name of Operational Creditor	Claim Amount as per Form B CIRP	Claim amount as per Form C Liquidation	Claim Admitted	Comment
1	Jones Lang Lasalle Property Consultants (India) Pvt. Ltd.	1,624,000.00	-	1,624,000.00	No Queries raised
2	Vert Line Marine Bunkers Pvt Ltd.	1,522,621.00	1,686,605.00	1,169,000.00	The invoice does not mention detail about interest clause, request you to provide the contract/invoice on the basis of which you have raised debit note, charging interest
3	Elcome Integrated Sysytems Pvt. Ltd.	484,609.00	520,199.00	112,947.00	The amount claimed is INR 520,199, whereas the amount reflecting in the books of accounts of M/s Tag Offshore Limited the outstanding amount is INR 112,947, request you to provide justification for the difference. Attached is the ledger copy for your perusal.
4	Aaban International	1,503,453.26	1,667,799.00	700,752.00	1. Please provide basis of charging interest @ 12% 2. As per the books of accounts, the amount outstanding is INR 700,752, the ledger is attached for your perusal, request you to provide the justification for the excess amount.
5	All in one automation	577,237.00	577,237.00	-	1. As per the books of accounts, the amount outstanding is INR 74,871 , the ledger is attached for your perusal, request you to provide the justification for the excess amount.
6	SHV Multiprints	29,324.00	-	-	Request you to provide invoice copy on the basis of which claim raised by you.
7	A. M. Food Suppliers	1,404,049.00	1,499,145.00	1,270,377.00	The invoice does not mention detail about interest clause, request you to provide the contract/invoice on the basis of which interest is raised
8	Rose Enterprises	10,754,381.00	10,754,381.00	-	To provide invoice copies on basis of which claim raised
9	Morsun Coating Systems	1,771,213.00	1,771,213.00	-	Please provide delivery challan copies
10	India First Logistics Limited	3,561,089.00		2,518,354.00	1. Please provide the basis of claiming interest. 2. As per the Books of accounts of Tag Offshore, the amount outstanding is INR 25,18,354 (Ledger attached for your reference), please provde justification for the same
11	BDP UGL Global Logistics India Pvt Ltd	1,121,239.00	1,121,239.00	-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 2,63,173 (Ledger attached for your reference) Request you to provide justification for the same.

12	QBE insurance (Europe) Limited	3,154,997.00	3,154,997.00	-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 9,92,174 (Ledger attached for your reference). Request you to provide justification for the same.
13	Ambika tarpaulins	11,151.00		11,152.00	No Queries raised
14	Global Tech	2,106,055.00	2,106,055.00	1,821,341.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 18,21,341 (Ledger attached for your reference), please provide justification for the same
15	Prime Movers	496,440.00	496,440.00	-	The delivery challan does not have receipt stamp from the master, please provide justification for the same
16	Seven Seas Marine	33,244.00	36,813.00	-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 891,920 (Ledger attached for your reference). Request you to provide justification for the same.
17	Nautilus maritime Co. Pvt Ltd	18,432.78		16,048.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 16,048 (Ledger attached for your reference), please provide justification for the same
18	Galaxy Stationers	1,351,169.00		1,092,198.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 10,92,198 (Ledger attached for your reference), please provide justification for the same
19	Solasmar marine Services Pvt Ltd	644,132.00		374,328.00	1. Please provide the basis for claiming penal interest 2. As per the Books of accounts of Tag Offshore, the amount outstanding is INR 3,74,328 (Ledger attached for your reference), please provide justification for the same
20	Triton Diving Services Pvt Ltd.	871,108.00	871,108.00	776,073.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 7,76,073 (Ledger attached for your reference), please provide justification for the same
21	Indo Marine Services	373,950.00		-	Please provide delivery challan copies
22	Apee Contractors	1,242,465.00	1,242,465.00	730,878.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 7,30,878 (Ledger attached for your reference), please provide justification for the same
23	Shriyan Marine & Trading Co.	110,433.00	110,433.00	110,433.00	No Queries raised
24	Shravan Distributors	980,013.00		879,987.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 8,79,987 (Ledger attached for your reference), please provide justification for the same

25	Rabbaani Motor Launch Services	2,435,048.00	2,435,048.00	2,294,748.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 22,94,748 (Ledger attached for your reference), please provide justification for the same
26	Delta Marine & offshore services	1,974,270.00	1,974,270.00	113,212.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 1,13,212 (Ledger attached for your reference), please provide justification for the same
27	Bright Marine Enterprises LLP	4,792,143.00	4,792,143.00	4,486,539.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 44,86,539 (Ledger attached for your reference), please provide justification for the same
28	United Hydraulic and Marine works	3,640,099.00		-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 1,50,858 (Ledger attached for your reference). Request you to provide justification for the same.
29	J R Petroleum	320,243.00	451,013.00	181,474.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 1,81,474 (Ledger attached for your reference), please provide justification for the same
30	Global Charts & Navaid's Pvt Ltd.	123,056.00		-	Please provide delivery challan copies
31	Ameya Enterprises	518,682.00	518,682.00	252,377.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 2,52,377 (Ledger attached for your reference), please provide justification for the same
32	Shree Laxmi Enterprises	3,401,154.00	3,401,154.00	2,979,505.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 29,79,505 (Ledger attached for your reference), please provide justification for the same
33	Bhavani Hardware	1,653,512.80		1,653,512.80	No Queries raised
34	Gemini Electronics	136,240.00	136,240.00	68,238.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 68,238 (Ledger attached for your reference), please provide justification for the same
35	Swift Marine Services	778,423.00	1,260,846.00	811,113.00	1. Invoice available only to the extent of INR 811,113, to provide balance invoices. 2. As per the Books of accounts of Tag Offshore, the amount outstanding is INR 11,16,291 (Ledger attached for your reference), please provide justification for the same

36	Bharat Petroleum Corporation Limited	4,503,398.00	4,530,398.00	-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 15,78,616 (Ledger attached for your reference). Request you to provide justification for the same.
37	Clean Pest	208,624.00		208,624.00	No Queries raised
38	C M Eggs	309,117.00	309,117.00	221,390.00	1. As per the Books of accounts of Tag Offshore, the amount outstanding is INR 2,21,390 (Ledger attached for your reference), please provide justification for the same. 2. Invoice to the tune of INR 288,992 is correct, for the balance invoice is incorrect
39	Station satcom pte Ltd	926,902.04	1,035,835.38	123,852.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 1,23,852 (Ledger attached for your reference), please provide justification for the same
40	The Benzy tours & Travels	1,351,193.00	1,351,193.00	710,322.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 7,10,322 (Ledger attached for your reference), please provide justification for the same
41	Kyros Engine Solutions Pvt. Ltd	677,341.00	727,341.00	632,764.00	1. Invoice for goods supplied to the tune of INR 50,000 is not available, request you to provide the same. 2. As per the Books of accounts of Tag Offshore, the amount outstanding is INR 6,32,764 (Ledger attached for your reference), please provide justification for the same
42	Tirupati Corporation	508,390.00	552,038.00	335,468.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 3,35,468 (Ledger attached for your reference), please provide justification for the same
43	Excel India Protective paints Pvt. Ltd.	1,655,691.00		1,568,163.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 15,68,163 (Ledger attached for your reference), please provide justification for the same
44	Ocean Sparkle Limited	3,042,842.00	20,229,986.00	-	No claim
45	J. M. Baxi & Co.	3,990,510.10		-	1. Invoices only of INR 20,86,329 is available. Please provide invoice for the balance amount 2. As per the Books of accounts of Tag Offshore, the amount outstanding is INR 7,09,426 (Ledger attached for your reference), please provide justification for the same
46	Jai Ambe Fabricators	1,990,893.00	1,990,893.00	1,990,893.00	No Queries raised

47	Global Diving Marine Services	3,035,000.00	3,035,000.00	2,195,320.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 21,95,320 (Ledger attached for your reference), please provide justification for the same
48	Maaniyar Enterprises	2,037,029.36	2,196,758.00	1,401,772.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 14,01,772 (Ledger attached for your reference), please provide justification for the same
49	Shivtech marine Control Systems & Services Pvt Ltd	961,214.00		708,039.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 7,08,039 (Ledger attached for your reference), please provide justification for the same
50	Hansika Industries	148,769.00	148,769.00	119,894.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 1,19,894 (Ledger attached for your reference), please provide justification for the same
51	Ameya Agencies	151,904.00	136,146.00	128,762.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 1,28,762 (Ledger attached for your reference), please provide justification for the same
52	Ebrahim Mulla Samsuddin & Co.	3,012,279.00		2,384,275.00	1. Supporting for only INR 25,85,284 is available with the claim, request you to provide supporting for the balance amount of claim. 2. Further, as per the Books of accounts of Tag Offshore, the amount outstanding is INR 23,84,275 (Ledger attached for your reference), please provide justification for the same
53	Cargo Gear Services (I) Pvt Ltd	1,023,815.00	1,009,903.00	987,694.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 9,87,694 (Ledger attached for your reference), please provide justification for the same
54	Argosy Shipping Agency Pvt Ltd	3,756,024.00		1,358,392.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 13,58,392 (Ledger attached for your reference), please provide justification for the same
55	Morya Engine Sales and Service company	2,033,920.00	2,033,920.00	1,612,569.00	As per the Books of accounts of Tag Offshore, the amount outstanding is 16,12,569 (Ledger attached for your reference), please provide justification for the same
56	Oceanic Refrigeration Services LLP	664,939.86	664,940.00	663,579.00	To ask Sudip

57	P. Chandra Trading Company	841,661.00	841,661.00	713,267.25	As per the Books of accounts of Tag Offshore, the amount outstanding is 7,13,267 (Ledger attached for your reference), please provide justification for the same
58	Marine Medical Services	435,200.00	435,200.00	435,200.00	No Queries raised
59	Pollux Marine Services Pvt Ltd	4,925,069.00		-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 56,13,035 (Ledger attached for your reference). Request you to provide justification for the same.
60	Peninsular maritime India Pvt Ltd	60,420,460.00		4,833,102.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 48,33,102 (Ledger attached for your reference), please provide justification for the same
61	Shree Sateri Ship Services	2,706,684.00		2,702,109.00	No Queries raised
62	Aayush Enterprises	398,365.15		149,994.00	No Queries raised
63 A	SHM Shipcare Mumbai	951,750.00	951,750.00	951,750.00	No Queries raised
63 B	SHM Shipcare Vizag	167,013.00	167,013.00	64,900.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 64,900 (Ledger attached for your reference), please provide justification for the same
64	ABS Industrial Verification (India) Pvt Ltd.	14,160.00		14,160.00	No Queries raised
65	Singh Hindustan Marine Pvt Ltd.	803,255.00	803,255.00	130,740.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 1,30,740 (Ledger attached for your reference), please provide justification for the same
66	Reckon Travels & Holidays	178,382.00		139,361.00	Outstanding as per Books of Accounts of Corporate Debtor is INR 1,39,361 (Ledger attached for your reference). Request you to justify the same
67	Pioneer Refrigeration and Airconditioning Works	1,018,788.66	1,018,789.00	884,673.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 8,84,673 (Ledger attached for your reference), please provide justification for the same
68	Perfect Marine Solution	245,735.00	245,735.00	245,735.00	No Queries raised
69	Dhiralal Morarji	152,183.00	162,017.00	156,609.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 1,16,749 (Ledger attached for your reference), please provide justification for the same
70	Avion Environment Pvt Ltd	72,570.00		46,475.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 46,475 (Ledger attached for your reference), please provide justification for the same

71	Staywell battery	228,872.00		146,556.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 1,46,556 (Ledger attached for your reference), please provide justification for the same
72	LR marine services	744,644.00		539,894.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 5,39,894 (Ledger attached for your reference), please provide justification for the same
73	Gurudev Traders	1,667,901.00	1,667,901.00	1,667,901.00	No Queries raised
74	Ashapura Marinetechnical International	423,967.00	423,967.00	386,742.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 5,39,894 (Ledger attached for your reference), please provide justification for the same
75	Sri Balaji Marine & Civil Engineering Works	19,550.00	19,550.00	19,550.00	No Queries raised
76	Royal Trading Company	28,350.00		-	No Queries raised
77	Angre Port	7,154,879.00	37,299,376.00	17,299,376.00	An amount of INR 2 Cr has been charged for various support provided by the port, but no supportings for the same is provided. Request you to justify and provide supporting your claim
78	Yes Room Holidays Mumbai	2,000,000.00		-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 3,00,000 (Ledger attached for your reference). Request you to provide justification for the same.
79	Nobal Enterprises	926,560.00	926,560.00	926,560.00	No Queries raised
80	Powerica Limited	1,625,968.92	1,625,969.00	1,625,969.00	No Queries raised
81	Carbon Compass Enterprises	1,912,711.60	2,422,120.00	1,855,941.00	The invoice does not mention detail about interest clause, request you to provide the contract/invoice on the basis of which interest is raised
82	Palindia Logistic	536,967.80		536,968.00	No Queries raised
83	Amity Shipping and Logistics	434,002.02	434,002.00	434,002.00	No Queries raised
84	Dream Marine Pvt Ltd	690,807.00	690,807.00	690,807.00	No Queries raised
85	Arcum Marine Services Pvt Ltd	59,000.00	59,000.00	59,000.00	No Queries raised
86	Marine Syndicate Pvt Ltd	1,769,230.00	5,419,230.00	672,700.00	Amount Outstanding as per Books of Accounts is INR 6,72,700 (Ledger attached for your reference) request you to justify the same
87	East India Marine Works	2,157,817.00	2,157,817.00	1,779,547.00	1. As per the Books of accounts of Tag Offshore, the amount outstanding is INR 5,39,894 (Ledger attached for your reference), please provide justification for the same 2. The invoice does not mention detail about interest clause, request you to provide the contract/invoice on the basis of which interest is raised

88	Macro Power Solutions Pvt Ltd	2,559,243.00		2,551,443.00	No Queries raised
89	Ajay Valves Pvt Ltd	139,286.00	160,176.00	104,022.00	Outstanding as per Books of Accounts of Corporate Debtor is INR 1,04,022 (Ledger attached for your reference). Request you to provide justification for the same.
90	S. B. Electricals	2,653,155.00	2,743,178.00	2,201,710.00	Outstanding as per Books of Accounts of Corporate Debtor is INR 22,01,710 (Ledger attached for your reference). Request you to provide justification for the same.
91	Shri Mankeshwar Mechanical Works	6,727,226.00	6,727,226.00	-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 24,06,225 (Ledger attached for your reference). Request you to provide justification for the same.
92	Sagar Vihar Hotel	188,221.00		55,890.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 55,890 (Ledger attached for your reference), please provide justification for the same
93	Tassakin International	1,305,263.00	1,305,263.00	1,305,263.00	No Queries raised
94	A. S. Solutions	68,440.00		59,590.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 59,590 (Ledger attached for your reference), please provide justification for the same
95	Glander International Bunkering (India) Pvt Ltd	34,724,230.71		8,581,995.00	Amount Outstanding as per Books of Accounts is INR 85,81,995 (Ledger attached for your reference) request you to justify the same
96	JB Shipping & Marine Services	36,108.00		-	There is no Form B attached while providing claim, since the company is now in liquidation, to provide Form C.
97	JM Maritime Services	898,560.00	1,006,387.00	-	1. To provide invoices and other supporting to substantiate the claim 2. 'As per the Books of accounts of Tag Offshore, the amount outstanding is INR 2,50,466 (Ledger attached for your reference), please provide justification for the same
98	Kalyani Marine & Industrial Engineers	2,137,205.00		696,281.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 6,96,281 (Ledger attached for your reference), please provide justification for the same
99	Seapac Marine Services	96,454.00	96,454.00	-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 13,350 (Ledger attached for your reference). Request you to provide justification for the same.

100	Ocean Science & Surveying Pvt. Ltd.	26,433.75	-	-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 1,65,200 (Ledger attached for your reference). Request you to provide justification for the same.
101	Om Sai marketing	233,580.00	188,467.00	33,510.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 33,510 (Ledger attached for your reference), please provide justification for the same
102	Prime Marine Solutions	245,735.00	-	245,735.00	No Queries raised
103	Quality Mills Stores	225,530.00	265,642.00	-	1. To provide delivery challan 2. As per the Books of accounts of Tag Offshore, the amount outstanding is INR 205,173 (Ledger attached for your reference), please provide justification for the same
104	Raj Petro Specialities Pvt Ltd	2,265,458.00	2,265,458.00	2,265,458.00	No Queries raised
105	Royal Hardware Mart	687,099.00	-	169,820.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 1,69,820 (Ledger attached for your reference), please provide justification for the same
106	Vipin Vegetables Supplier	327,316.00	327,316.00	316,134.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 3,16,134 (Ledger attached for your reference), please provide justification for the same
107	Popular Electric	620,021.00	-	313,771.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 2,21,431 (Ledger attached for your reference), please provide justification for the same
108	Shree Siddhivinayak Logistics	2,763,525.00	2,763,525.00	2,763,525.00	No Queries raised
109	Veripos (Singapore) Pte Ltd.	2,445,302.37	-	678,132.00	Outstanding as per Books of Accounts of Corporate Debtor is INR 6,78,132 (Ledger attached for your reference). Request you to justify the same
110	Evans Electric Ltd	891,305.00	947,889.00	799,200.00	1. As per the Books of accounts of Tag Offshore, the amount outstanding is INR 7,99,200 (Ledger attached for your reference), please provide justification for the same 2. The invoice does not mention detail about interest clause, request you to provide the contract/invoice on the basis of which interest is raised
111	ONGC	141,934,445.73	91,340,813.00	91,340,813.00	No Queries raised
112	Hemant Sahai Associates	235,039.00	235,039.00	235,039.00	No Queries raised

113	Kongsberg Maritime CM India PvtLtd	9,079,962.37	9,778,497.56	-	Amount Outstanding as per Books of Accounts is INR 2,556 (Ledger attached for your reference) request you to justify the same
114	Akzo Noble India Ltd	1,327,226.71	1,327,226.71	1,151,450.95	1. As per the Books of accounts of Tag Offshore, the amount outstanding is INR 11,68,385 (Ledger attached for your reference), please provide justification for the same 2. The invoice does not mention detail about interest clause, request you to provide the contract/invoice on the basis of which interest is raised
115	UNIGLOBE Grand Skies Travel Pvt Ltd	864,901.00	-	777,141.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 7,77,141 (Ledger attached for your reference), please provide justification for the same
116	Vinayaka Cargo Services	644,265.00	-	629,413.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 6,29,413 (Ledger attached for your reference), please provide justification for the same
117	Mormugao Port Trust	68,100,317.00	148,721,559.00	68,100,317.00	We are accepting only CIRP Claim as rest all forms part of CIRP Expenses
118	R.H. Petroleum Private Limited	8,648,625.55	9,332,878.00	9,332,878.00	No Queries raised
119	Jawaharlal Nehru Port Trust	6,565,763.00	9,447,342.00		Queries raised to the Port
120	Sarita Travels Pvt Ltd	195,358.00	195,358.00	15,980.00	As per the Books of accounts of Tag Offshore, the amount outstanding is INR 15,980 (Ledger attached for your reference), please provide justification for the same
121	Kongsberg Maritime Pte Ltd	-	65,170,553.00		1. Request you to provide notice of Assignment 2. Please confirm the validity of the document and capacity of the parties executing the documents outside India.
122	Sufiyan Jamadar Fish Supplier	-	41,050.00	41,050.00	There is no stamp or acknowledgement on delivery of fish, request you to justify the same.
123	Inaya Enterprises - Sufian Sayeed Jamdar	-	650,673.00	585,333.00	There is no stamp or acknowledgement on delivery of fish, request you to justify the same.
124	Jamdar Fish SupplierShenaz Sayeed Jamdar	-	76,235.00	76,235.00	There is no stamp or acknowledgement on delivery of fish, request you to justify the same.

125	The Board Of Trustees of the Port of Mumbai	-	188,833,585.00	10,668,085.00	<p>Following Queries raised on 29th Nov 19</p> <p>1. The basis of calculating the value of breach of contract stated in the point E of column 3. (Rs. 17, 81, 65, 500/-) and how this will relate to tender documents that even after termination of the contract how this clause will be applicable. Please guide the clause mention in the tender documents.</p> <p>2. Refer the page no 125 of the claim submitted stated that MbPT has invoked the BG and Forfeited the Retention amount totaling to (approximately) Rs. 11 Crores. How this has been adjusted while calculating the dues.</p> <p>3. The attachments for Exhibit A, B, & C are coo-relatable with the supporting documents. Please help by putting numbers on the submitted invoices so that this can be easily coo-relate.</p>
126	Chowgule & company Pvt Ltd	-	2,746,542.00	-	As per the books of accounts of Tag Offshore, there is a debit balance standing of INR 17,69,823 (Ledger attached for your reference). Request you to provide justification for the same.
127	SS Marine Services	-	185,799.00	185,799.00	No Queries raised
128	Pioneer IT Solution Pvt Ltd	-	562,486.00	562,486.00	No Queries raised
129	Mohabatsinh L Jadeja	-	11,151.00	-	Queries raised
130	J M Baxi & Co (Sandeep rajani)	-	1,444,330.00	-	Queries raised
131	NSDL	-	26,550.00	-	Queries raised
132	Guangxin Shipbuilding & Heavy Industrie Co ltd	-	1,523,652,025.91	-	Claim recd on 22nd Nov 2109. Claim is of USD 21,555,521.34 converted to Rs value @ 70.6850 as on 30th Sept 219. As per books of TOL there is a debit balance of Rs 25,81,992. Claim pertains to invoices of 2014, however a demand notice has been sent in 2016.
		487,082,574.54	2,212,886,155.56	290,353,446.00	