

BILL PAYMENTS FOR THE MONTH OF MAY 2019

| MM/DD/YYYY | NAME | DESCRIPTION | AMOUNT |
|------------|---------------------------|--------------------------------------------------|--------------|
| 05/03/2019 | MIOT Hospitals Pvt Ltd. | MEDICAL EXPN | 5,858.00 |
| 05/03/2019 | Dr.Kamakshi Memorial Hosp | MEDICAL EXPN | 122.00 |
| 05/03/2019 | Hibeam Diagnostic Researc | MEDICAL EXPN | 177.00 |
| 05/03/2019 | Dr. Agarwal's Eye Hospita | MEDICAL EXPN | 15,141.00 |
| 05/03/2019 | Dr.Mohans Diabetics Speci | MEDICAL EXPN | 3,505.00 |
| 05/03/2019 | TEXCO TEXCO | ACCOUNTANTMANPOWER APR 19 | 2,11,329.00 |
| 05/03/2019 | SUGAM HOSPITAL SUGAM HOSP | HOSPITALIZATION EXP CISF | 5,35,611.00 |
| 05/03/2019 | V.Rajmohan,Trainee V.Rajm | SALARY APR 19 | 27,000.00 |
| 05/03/2019 | M.Vidhyasri, Trainee M.Vi | SALARY APR 19 | 27,000.00 |
| 05/03/2019 | DHANAPAL DHANAPAL | SUPPLY OF MILK | 4,279.00 |
| 05/06/2019 | SUPERINTENDING ENGINEER C | PORT ELECTRICITY CHARGES | 16,62,466.00 |
| 05/06/2019 | A.V.Mathivanan CSR A.V.M | SALARY APR 19 | 39,015.00 |
| 05/06/2019 | R.Kamaraj CSR R.Kamaraj | SALARY APR 19 | 7,780.00 |
| 05/06/2019 | C Soundararajan, Horticul | SALARY APR 19 | 63,000.00 |
| 05/06/2019 | Kamal Kishore Kamal Kisho | SALARY APR 19 | 22,654.95 |
| 05/06/2019 | ROSHAN LAL ROSHAN LAL | SALARY APR 19 | 15,300.00 |
| 05/07/2019 | P BhojNarayanaSharma Hosp | PANTRY EXP | 98,203.00 |
| 05/07/2019 | K.R. CONTRACTOR K.R. CONT | MISC CIVIL WORKS | 13,200.00 |
| 05/07/2019 | Rajavel Enterprises Rajav | REF SD SUP OF FURNISHED HOUSE, KITCHEN CONTAINER | 1,25,377.02 |
| 05/07/2019 | K.R. CONTRACTOR K.R. CONT | MISC CIVIL WORKS | 13,680.00 |
| 05/07/2019 | PARMA HANS RAM PARMA HANS | FLAT MTC CHARGES | 1,800.00 |
| 05/07/2019 | V P C SURESH V P C SURESH | AC CISF RENT | 19,800.00 |
| 05/07/2019 | G MANIKANDAN | TRAINEE FEE | 11,000.00 |
| 05/07/2019 | VIGNESH J | TRAINEE FEE | 9,666.66 |
| 05/07/2019 | A.Shanmuga Sundaram A.Sha | SALARY APR 19 | 80,095.00 |
| 05/15/2019 | BSE Limited | PROFESSIONAL FEE | 4,77,000.00 |
| 05/15/2019 | KAMARAJAR MAGALEER MUNNET | SELF HELP GROUP WAGES | 9,55,401.00 |
| 05/15/2019 | KAMARAJAR MAGALEER MUNNET | SELF HELP GROUP WAGES PF | 2,78,562.00 |
| 05/15/2019 | T.Kripeswara T.Kripeswara | SALARY APR 19 | 45,000.00 |
| 05/15/2019 | Tanuj Kapta | SALARY APR 19 | 8,100.00 |
| 05/16/2019 | S Raghuraman Raghuraman | ARBITRATORS FEE | 1,08,000.00 |
| 05/16/2019 | SBalachandran S | ARBITRATORS FEE | 90,000.00 |
| 05/16/2019 | TamilNadu Waste Managemen | GST REIMBURSEMENT | 54,969.00 |
| 05/16/2019 | MICRO TREND MICRO TREND | CCTV MTC CHARGES | 30,024.00 |
| 05/16/2019 | SS Elumalai Civil Contrac | GST REIMBURSEMENT | 70,861.50 |
| 05/16/2019 | R RajaMani Retd CCRS R | ARBITRATORS FEE | 90,000.00 |
| 05/16/2019 | RAMYA ELECTRICAL WORKS RA | GST REIMBURSEMENT | 1,31,505.40 |
| 05/16/2019 | P.VISHNU RAM P.VISHNU RAM | GST REIMBURSEMENT | 51,046.38 |
| 05/16/2019 | P&C PROJECTS(P) LTD | GSTR2A NOV,DEC18 AND JAN 19 INTERNAL ROADS | 16,95,976.05 |
| 05/16/2019 | P&C PROJECTS(P) LTD | GSTR2A NOV18ADV & DEC 18BAL INTERNAL ROADS | 9,84,658.14 |
| 05/16/2019 | P&C PROJECTS(P) LTD | GSTR2A JAN 19 ADV OF IR B4 GST REIM | 14,80,140.00 |
| 05/17/2019 | INDIAN OIL CORPORATION LT | SUPPLY OF HSD OIL | 8,28,478.00 |
| 05/17/2019 | INDIAN OIL CORPORATION LT | SUPPLY OF HSD OIL | 8,28,478.00 |
| 05/17/2019 | Softronix digital pvt ltd | SUPPLY OF DESKTOP COMPUTERS | 1,28,997.00 |
| 05/17/2019 | VEE YES TRAVELS VEE YES T | VEHICLE HIRE CHARGES | 78,017.36 |
| 05/17/2019 | VEE YES TRAVELS VEE YES T | VEHICLE HIRE CHARGES | 1,27,675.08 |
| 05/17/2019 | P&C PROJECTS(P) LTD | BILL 4 HOLDING YARD 2 ADVANCE | 9,60,000.00 |
| 05/17/2019 | LINK INTIME INDIA PVT LTD | REGISTRY MTC CHARGES | 5,000.00 |
| 05/18/2019 | VEE YES TRAVELS VEE YES T | VEHICLE HIRE CHARGES | 1,51,944.86 |
| 05/18/2019 | LIC OF INDIA, P & GS UNIT | EMPLOYEEWISE SUPERANNUATION CHARGES | 6,55,637.00 |
| 05/18/2019 | LIC OF INDIA, P & GS UNIT | EMPLOYEEWISE SUPERANNUATION CHARGES | 1,93,105.00 |
| 05/18/2019 | Rk&Sons, Salem | FINAL BILL GATE COMPLEX WORK | 41,04,515.68 |
| 05/18/2019 | Rk&Sons, Salem | BAL QTY AMT GATE COMPLEX WORK | 3,88,371.46 |
| 05/18/2019 | Prakruthi Computers & All | SUPPLY OF DESKTOP COMPUTERS | 61,000.00 |
| 05/18/2019 | WELCOME WORLD ELECTRICA | GST REIMBURSEMENT | 94,440.60 |
| 05/20/2019 | KRA Agency KRA Agency | VEHICLE FUEL CHARGES | 9,925.67 |
| 05/20/2019 | A.SOUNDARAPANDIAN A.SOUND | SUPPLY OF NEWSPAPERS & MAGAZINES | 6,084.00 |
| 05/20/2019 | M. GANESAN M. GANESAN | SUPPLY OF NEWSPAPERS & MAGAZINES | 1,412.00 |

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| 05/20/2019 | ROYAL CABS MOTORS TRANSP | VEHICLE HIRE CHARGES | 1,08,157.26 |
| 05/20/2019 | New Southern Book House N | PURCHASE OF BOOKS | 6,183.00 |
| 05/20/2019 | Justice F M Ibrahim Kalif | LAWYER FEE | 4,05,000.00 |
| 05/21/2019 | DHANAPAL DHANAPAL | SUPPLY OF MILK | 4,697.00 |
| 05/21/2019 | K Ramasubramonia Pillai | HONORORIUM TRAINING | 10,000.00 |
| 05/21/2019 | BSNL BSNL | TELEPHONE/MOBILE CHARGES | 1,952.21 |
| 05/21/2019 | Jateeya Vidya Seva samith | CSR EXP CONST.OF SCHOOL | 49,22,592.00 |
| 05/21/2019 | Intec Infonet Pvt Ltd | access pont adder licenses | 1,99,413.00 |
| 05/21/2019 | Smart Systems Smart Syste | COMPUTER MTC CHARGES | 2,132.00 |
| 05/21/2019 | AMMAN AUTOMOBILES | VEHICLE MTC CHARGES | 3,334.68 |
| 05/21/2019 | S. DHANAPAL & ASSOCIATES | PROFESSIONAL FEE | 11,040.00 |
| 05/21/2019 | LINK INTIME INDIA PVT LTD | REGISTRY MTC CHARGES | 4,987.16 |
| 05/21/2019 | Mohan Kumar A | PROFESSIONAL FEE | 2,160.00 |
| 05/21/2019 | TARA CHAND TARA CHAND | SALARY APR 19 | 8,385.00 |
| 05/21/2019 | VEERENDRA SINGH VEERENDRA | SALARY APR 19 | 56,499.00 |
| 05/22/2019 | ORRKAY AGENCIES ORRKAY AG | SUPPLY OF TONER CARTRIDGES | 26,806.00 |
| 05/22/2019 | BISLERI INTERNATIONAL PVT | SUPPLY OF DRINKING WATER | 11,581.00 |
| 05/22/2019 | KRITHIKA ASSOCIATES KRITH | PRINTING CHARGES | 620.00 |
| 05/22/2019 | Envkem Industrial Solutio | RO MTC CHARGES | 26,790.00 |
| 05/22/2019 | Antariksh Enterprises Ant | SUPPLY OF TONER CARTRIDGES | 10,030.00 |
| 05/22/2019 | ASHWINI PRINTS 38/1, BASH | PRINTING CHARGES | 6,882.00 |
| 05/22/2019 | P.VISHNU RAM P.VISHNU RAM | MISC WORKS | 33,548.44 |
| 05/22/2019 | K H ENTERPRISES K H ENTER | VARIOUS MISC WORKS | 33,527.91 |
| 05/22/2019 | E.Nanthen Contractor | MISC CIVIL WORKS | 10,530.00 |
| 05/22/2019 | SM Gensets Spares and Ser | MISC REPAIR WORKS | 1,711.00 |
| 05/22/2019 | YOGI RAMSURATHKUMAR PRINT | PRINTING CHARGES | 1,221.00 |
| 05/22/2019 | SANKAR ARUMUGAM(Sri Selva | HOSPITALITY EXP | 26,145.00 |
| 05/22/2019 | SUN CABS SUN CABS | VEHICLE HIRE CHARGES | 43,473.58 |
| 05/22/2019 | RAMYA ELECTRICAL WORKS RA | MISC CIVIL WORKS | 9,828.00 |
| 05/22/2019 | OCEAN SPARKLE LTD OCEAN S | MONTHLY CHARTER HIRE CHARGES | 2,68,09,380.00 |
| 05/22/2019 | SEA SPARKLE HARBOUR SERVI | CHARTER HIRE CHARGES | 24,28,200.00 |
| 05/22/2019 | Harjit Singh | GREEN MESH WORK | 42,55,804.80 |
| 05/23/2019 | The New India Assurance C | VEHICLE MTC | 6,226.00 |
| 05/23/2019 | DARSHAN MOTORS | VEHICLE MTC | 2,742.00 |
| 05/23/2019 | SRI LAXMI TRAVELS SRI LAX | VEHICLE HIRE CHARGES | 92,967.32 |
| 05/23/2019 | SUN CABS SUN CABS | VEHICLE HIRE CHARGES | 1,40,964.00 |
| 05/23/2019 | CISF Welfare Fund (Unit)(| MEDICAL EXPN | 69,651.00 |
| 05/23/2019 | P BhojNarayanaSharma Hosp | HOSPITALITY EXP | 99,897.84 |
| 05/23/2019 | ORIX AUTO INFRASTRUCTURE | VEHICLE HIRE CHARGES | 34,985.31 |
| 05/23/2019 | SRINIVASA AGENCIES SRINIV | COURIER CHARGES | 1,276.38 |
| 05/23/2019 | SUN CABS SUN CABS | VEHICLE HIRE CHARGES | 1,37,940.00 |
| 05/23/2019 | Varma & Varma CA Varma & | RETAINER FEE TAX ADVISOR | 1,01,760.00 |
| 05/27/2019 | LAKSHA HOSPITAL LAKSHA HO | OHC MONTHLY CHARGES | 1,30,140.00 |
| 05/27/2019 | ORRKAY AGENCIES ORRKAY AG | SUPPLY OF TONER CARTRIDGES | 9,900.00 |
| 05/27/2019 | YOGI RAMSURATHKUMAR PRINT | PRINTING CHARGES | 832.00 |
| 05/27/2019 | A KONGSBERG NORCONTROL SU | VTMS MTC CHARGES | 6,19,714.70 |
| 05/27/2019 | S.P.AMBULANCE SERVICE S.P | AMBULANCE CHARGES | 66,640.00 |
| 05/27/2019 | ICRA LTD ICRA LTD | PROFESSIONAL FEE | 37,800.00 |
| 05/27/2019 | P.S.ENTERPRISES | MISC CIVIL WORKS | 11,057.00 |
| 05/27/2019 | MICRO TREND MICRO TREND | INSTL COMM OF CAMERAS | 1,78,043.00 |
| 05/27/2019 | G K ENTERPRISES | CONST.OF ANCIL.WORKS CONTAINER YARD | 25,64,615.51 |
| 05/28/2019 | P&C PROJECTS(P) LTD | ADHOC B.8 INTERNAL ROADS,TRUCK PARKING BAYS | 74,26,560.00 |
| 05/28/2019 | RAMYA ELECTRICAL WORKS RA | REF SD CLEARING VOC ROAD | 18,249.00 |
| 05/28/2019 | SHKP CONSTRUCTION,PONNERI | REF SDREPAIRING POT HOLES | 82,790.00 |
| 05/28/2019 | Supreme Computers India P | MISC EXP | 1,462.00 |
| 05/28/2019 | INTL.SEAPORT DREDGING LTD | REFRM DREDGING WORK | 12,94,478.00 |
| 05/28/2019 | Chennai Petroleum Corpn L | SHARING OF EXPN | 58,760.00 |
| 05/28/2019 | P.S.ENTERPRISES | MISC WORKS | 11,222.56 |
| 05/29/2019 | SS INFORMATION SYSTEMS PV | SUPPLY OF COMPUTERS | 1,53,974.00 |

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| 05/29/2019 | BSNL BSNL | TELEPHONE/MOBILE CHARGES | 89,939.00 |
| 05/29/2019 | Kamal Kishore Kamal Kisho | BONUS | 4,500.00 |
| 05/29/2019 | S. VADIVELU(Manoj Kumar B | HAIR CUT CHARGES CISF | 8,870.00 |
| 05/29/2019 | The New India Assurance C | VEHICLE INSURANCE | 1,571.00 |
| 05/29/2019 | National Securities Depos | PROFESSIONAL FEE | 2,70,000.00 |
| 05/29/2019 | SE/P&A/NCTPS SE/P&A/NCTPS | QTRS RENT | 2,50,586.00 |
| 05/29/2019 | RAMYA ELECTRICAL WORKS RA | MISC WORKS | 8,190.00 |
| 05/29/2019 | RAMYA ELECTRICAL WORKS RA | repairs near railway barricade, well area | 23,400.00 |
| 05/29/2019 | VEE YES TRAVELS VEE YES T | VEHICLE HIRE CHARGES | 45,574.70 |
| 05/29/2019 | DACAM SYSTEMS PRIVATE LTD | REF EMD SUP.INST OF CCTV SURV | 18,050.00 |
| 05/30/2019 | TEXCO TEXCO | security services march 19 | 3,11,788.00 |
| 05/30/2019 | Smt Victoria Gowri, Dir S | SITTING FEE | 27,000.00 |
| 05/30/2019 | SRI LAXMI TRAVELS SRI LAX | VEHICLE HIRE CHARGES | 50,372.56 |
| 05/30/2019 | G.S.Construction | r&m thnb qrts d604 | 22,476.98 |
| 05/30/2019 | Narang International Hot | HOSPITALITY EXP | 33,178.00 |
| 05/30/2019 | Navanath Kamble | PROFESSIONAL FEE | 2,250.00 |
| 05/30/2019 | SARA COMMUNICATIONS SARA | PRINTING CHARGES | 2,141.40 |
| 05/30/2019 | The Indian Express Limite | PUBLISHING OF NIT | 98,880.00 |
| 05/30/2019 | THG PUBLISHING PRIVATE LI | PUBLISHING OF NIT | 31,147.00 |
| 05/30/2019 | The New India Assurance C | VEHICLE INSURANCE | 29,463.00 |
| 05/30/2019 | TN HANDICRAFTS DEVP CORPN | LAND SCAP MTC CHARGES | 11,55,595.45 |
| 05/30/2019 | M.T.ARUNAN M.T.ARUNAN | LEGAL FEE | 3,33,000.00 |
| 05/31/2019 | CMWSSB – RO II, EXE ENGIN | WATER CHARGES | 14,26,920.00 |
| 05/31/2019 | VEE YES TRAVELS VEE YES T | VEHICLE HIRE CHARGES | 50,244.06 |
| 05/31/2019 | SHKP CONSTRUCTION,PONNERI | REIMBURSEMENT OF GST | 23,34,436.00 |

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|------------|---------------------------|-----------------------|-------------|
| 15.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 6,786.00 |
| 15.05.2019 | ADELE SHIPPING SERVICES P | REFUND OF MARINE DUES | 1,16,431.00 |
| 15.05.2019 | GAC SHIPPING (INDIA) PVT | REFUND OF MARINE DUES | 1,40,069.00 |
| 15.05.2019 | GAC SHIPPING (INDIA) PVT | REFUND OF MARINE DUES | 1,44,398.94 |
| 15.05.2019 | MERCHANT SHIPPING SERVICE | REFUND OF MARINE DUES | 23,144.00 |
| 15.05.2019 | HINDUSTAN PETROLEUM CORPO | REFUND OF MARINE DUES | 63,262.00 |
| 15.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 44,285.00 |
| 15.05.2019 | MAERSK LINE INDIA PVT LTD | REFUND OF MARINE DUES | 72,998.00 |
| 15.05.2019 | SAMUDRA MARINE SERVICES P | REFUND OF MARINE DUES | 8,470.00 |
| 15.05.2019 | SEATRANS MARINE PVT LTD. | REFUND OF MARINE DUES | 3,43,662.00 |
| 15.05.2019 | MERCHANT SHIPPING SERVICE | REFUND OF MARINE DUES | 4,64,551.00 |
| 15.05.2019 | GAC SHIPPING (INDIA) PVT | REFUND OF MARINE DUES | 1,38,981.39 |
| 15.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 5,37,607.00 |
| 15.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 12,846.00 |
| 15.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 1,23,633.00 |
| 15.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 11,462.00 |
| 15.05.2019 | ISS SHIPPING INDIA PVT LT | REFUND OF MARINE DUES | 2,09,367.00 |
| 15.05.2019 | OCEAN WAVES SHIPPING SERV | REFUND OF MARINE DUES | 2,62,245.00 |
| 15.05.2019 | GAC SHIPPING (INDIA) PVT | REFUND OF MARINE DUES | 3,02,159.00 |
| 15.05.2019 | NYK LINE (INDIA) LTD | REFUND OF MARINE DUES | 5,20,804.00 |
| 16.05.2019 | INTER OCEAN SHIPPING (IND | REFUND OF MARINE DUES | 48,973.00 |
| 16.05.2019 | INFINITY SHIPPING PRIVATE | REFUND OF MARINE DUES | 40,681.00 |
| 16.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 5,703.00 |
| 16.05.2019 | J M BAXI & CO. | REFUND OF MARINE DUES | 10,696.35 |
| 16.05.2019 | MAERSK LINE INDIA PVT LTD | REFUND OF MARINE DUES | 49,815.00 |
| 16.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 7,433.00 |
| 16.05.2019 | SEATRANS MARINE PVT LTD. | REFUND OF MARINE DUES | 92,824.00 |
| 16.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 1,37,181.00 |
| 16.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 1,00,511.00 |
| 16.05.2019 | EVERWIN SHIPPING AGENCIES | REFUND OF MARINE DUES | 9,768.00 |
| 16.05.2019 | Mol Bulk Shipping (I) Pvt | REFUND OF MARINE DUES | 6,00,712.00 |
| 16.05.2019 | NYK LINE (INDIA) LTD | REFUND OF MARINE DUES | 4,63,043.00 |
| 16.05.2019 | HINDUSTAN PETROLEUM CORPO | REFUND OF MARINE DUES | 2,83,178.00 |

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| 16.05.2019 | GAC SHIPPING (INDIA) PVT | REFUND OF MARINE DUES | 4,42,812.00 |
| 16.05.2019 | NYK LINE (INDIA) LTD | REFUND OF MARINE DUES | 9,43,156.00 |
| 17.05.2019 | PUNJ LLOYD | REFUND OF MARINE DUES | 70,000.00 |
| 17.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 6,786.00 |
| 17.05.2019 | J M BAXI & CO. | REFUND OF MARINE DUES | 7,45,204.00 |
| 17.05.2019 | MAERSK LINE INDIA PVT LTD | REFUND OF MARINE DUES | 82,730.00 |
| 17.05.2019 | MERCHANT SHIPPING SERVICE | REFUND OF MARINE DUES | 7,28,130.00 |
| 17.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 6,624.00 |
| 17.05.2019 | SHIPPING CORPORATION OF I | REFUND OF MARINE DUES | 1,76,150.00 |
| 17.05.2019 | MERCHANT SHIPPING SERVICE | REFUND OF MARINE DUES | 16,116.00 |
| 17.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 5,732.00 |
| 17.05.2019 | SEATRANS MARINE PVT LTD. | REFUND OF MARINE DUES | 7,82,762.00 |
| 17.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 6,603.00 |
| 17.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 7,473.00 |
| 17.05.2019 | MAERSK LINE INDIA PVT LTD | REFUND OF MARINE DUES | 2,05,515.13 |
| 17.05.2019 | SEATRANS MARINE PVT LTD. | REFUND OF MARINE DUES | 6,81,918.00 |
| 17.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 1,14,745.00 |
| 17.05.2019 | ADELE SHIPPING SERVICES P | REFUND OF MARINE DUES | 14,68,750.00 |
| 17.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 8,869.00 |
| 17.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 3,163.00 |
| 17.05.2019 | Mol Bulk Shipping (I) Pvt | REFUND OF MARINE DUES | 7,82,877.00 |
| 17.05.2019 | ADANI ENNORE CONTAINER TE | REFUND OF MARINE DUES | 48,050.00 |
| 30.05.2019 | MAERSK LINE INDIA PVT LTD | REFUND OF MARINE DUES | 92,595.00 |
| 30.05.2019 | J M BAXI & CO. | REFUND OF MARINE DUES | 7,32,573.00 |
| 30.05.2019 | SHIPPING CORPORATION OF I | REFUND OF MARINE DUES | 1,13,059.00 |
| 30.05.2019 | MERCHANT SHIPPING SERVICE | REFUND OF MARINE DUES | 4,34,687.00 |
| 30.05.2019 | Mol Bulk Shipping (I) Pvt | REFUND OF MARINE DUES | 8,72,031.00 |
| 30.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 1,15,684.00 |
| 30.05.2019 | NYK LINE (INDIA) LTD | REFUND OF MARINE DUES | 8,32,059.00 |
| 30.05.2019 | ISS SHIPPING INDIA PVT LT | REFUND OF MARINE DUES | 25,342.00 |
| 30.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 5,522.00 |
| 30.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 30,132.00 |
| 30.05.2019 | GAC SHIPPING (INDIA) PVT | REFUND OF MARINE DUES | 1,08,566.98 |
| 30.05.2019 | VAMSEE SHIPPING CARRIER P | REFUND OF MARINE DUES | 12,133.00 |
| 31.05.2019 | KSS PETRON | REFUND OF MARINE DUES | 17,360.00 |
| 31.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 1,09,571.00 |
| 31.05.2019 | K STEAMSHIP AGENCIES PRIV | REFUND OF MARINE DUES | 8,59,188.00 |
| 31.05.2019 | BEN LINE AGENCIES (INDIA) | REFUND OF MARINE DUES | 66,519.00 |
| 31.05.2019 | Mol Bulk Shipping (I) Pvt | REFUND OF MARINE DUES | 7,84,919.00 |
| 31.05.2019 | GAC SHIPPING (INDIA) PVT | REFUND OF MARINE DUES | 1,74,634.49 |
| 31.05.2019 | ATLANTIC SHIPPING PVT LTD | REFUND OF MARINE DUES | 1,88,017.00 |