

BILL PAYMENTS FOR THE MONTH OF JUNE 2024

DATE	NAME	PARTICULARS	AMOUNT (RS.)
03.06.2024	BHARTHAMADHA WOMENS MEMPA	SHG WAGES FOR MAY-2024	321,628.00
03.06.2024	THE NEW INDIA ASSURANCE-	INSURANCE PREMIUM	1,458.48
03.06.2024	Sriram S	STIPEND FOR MAY 2024 FINANCE DEPT	12,645.00
03.06.2024	S. Kayalvezhi	STIPEND FOR MAY 2024 FINANCE DEPT	11,742.00
03.06.2024	Arjun Srinivasan	STIPEND FOR MAY 2024 FINANCE DEPT	14,000.00
03.06.2024	AVANTTEC LABORATORIES (P)	GST REIMB	11,280.00
03.06.2024	IDEAL MAN POWER SOLUTIONS	GST REIMB	135,901.08
03.06.2024	Shivji Singla and Sons	GST REIMB	117,582.98
03.06.2024	Sri Balaji Power Control	GST REIMB	13,364.18
03.06.2024	Sri Parvathi Suppliers Sr	GST REIMB	648
03.06.2024	IMPAKT BUSINESS SYSTEMS I	GST REIMB	60,132.10
03.06.2024	Ayyanar Enterprises	GST REIMB	16,202.00
03.06.2024	RAJESH ELECTRICAL SERVICE	GST REIMB	14,400.00
03.06.2024	Oriental Hotels Limited	GST REIMB	10,692.00
03.06.2024	Dakshin Prakash	GST REIMB	375
03.06.2024	REGISTRAR, IIT - MADRAS R	GST REIMB	157,950.00
03.06.2024	Itajai Marine Engineering	GST REIMB	16,970.40
03.06.2024	REGISTRAR, IIT - MADRAS -	GST REIMB	443,476.00
03.06.2024	Nitya Laboratories	GST REIMB	115,200.00
03.06.2024	SCS Corporate Solutions	GST REIMB	3,203.30
03.06.2024	Lata Rajpal	SALARY FOR MAY24	153,000.00
03.06.2024	SUDHEEKSH L	SALARY FOR MAY24	153,000.00
04.06.2024	ALTHAF M HUSSAIN	LEGAL FEE	45,000.00
04.06.2024	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	93,984.00
04.06.2024	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	84,437.00
04.06.2024	The New India Assurance C	VEHICLE PREMIUM	19,538.28
04.06.2024	ROSHAN LAL ROSHAN LAL	SALARY FOR MAY24	46,161.00
04.06.2024	Zulaikha Motors Pvt Ltd	VEHICLE MAINTENANCE	27,568.00
04.06.2024	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	81,744.02
04.06.2024	M.T.ARUNAN M.T.ARUNAN	LAWYER FEE FOR APR24	8,100.00
04.06.2024	Kamal Kishore Kamal Kisho	SALARY FOR MAY24	56,610.00
04.06.2024	Nagarajan .K Nagarajan .K	DRIVER SALARY FOR MAY24	27,225.00
04.06.2024	P Murugan	DRIVER SALARY FOR MAY24	27,225.00
04.06.2024	Sri Pathy Associates Priv	North breakwater- RA Bill No.8 & Part-1 -ADHOC	40,320,000.00
04.06.2024	TN HANDICRAFTS DEVP CORPN	GST REIMB	237,509.63
04.06.2024	OM Corporations	GST REIMB	8,175.44
05.06.2024	K H ENTERPRISES K H ENTER	QTRS MTC WORK - FINAL	382,552.50
06.06.2024	KAMARAJAR MAGALEER MUNNET	SHG WAGES - PF FOR MAY-2024	255,280.00
06.06.2024	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	46,181.00
06.06.2024	THE ORIENTAL INSURANCE CO	VEHICLE PREMIUM	19,560.00
06.06.2024	ROSHNI PARAKH	PROFESSIONAL FEE - LAWYER	90,000.00
06.06.2024	ALOK BEHERA	STIPEND FOR MAY 24- CS DEPT	16,000.00
06.06.2024	JAGVANDNESHWARAN. A	STIPEND FOR MAY 24- CS DEPT	11,032.26
06.06.2024	ARPITA MOHANTY	STIPEND FOR MAY 24- CS DEPT	16,000.00
06.06.2024	Lanson Motors Private Lim	VEHICLE MTC	64,364.00
07.06.2024	Sri Pathy Associates Priv	GST REIMB - VARIOUS BILLS	10,602,900.00
07.06.2024	ADYAR ANANDA BHAVAN ADYAR	HOSPITALITY EXPENSES	20,903.00
07.06.2024	MARUDHAR MISHRI MOTORS LL	VEHICLE MAINTENANCE	22,792.00
07.06.2024	INDIAN OIL CORPORATION LT	SUPPLY OF LSHFHSD OIL	9,990,000.00
07.06.2024	DHANAPAL DHANAPAL	SUPPLY OF MILK	15,342.00
07.06.2024	SUPERINTENDING ENGINEER C	EB BILL MAY24	2,097,543.00
10.06.2024	Indian Ports Association	MANIMARAN PF REMITTED TO IPA FOR MAY24	9,124.00
10.06.2024	CHENNAI PORT AUTHORITY	CHPT QTRS RENT- MAY24	31,048.00

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DATE	NAME	PARTICULARS	AMOUNT (RS.)
11.06.2024	Sugam Medical Services Pr	MEDICAL EXPENSES CISF AND KPL EMPLOYEES	147,064.00
11.06.2024	R.SUBRAMANIAN AND COMPANY	PROFESSIONAL FEE	164,082.06
11.06.2024	SUN CABS SUN CABS	VEHICLE HIRE CHARGES	96,465.00
11.06.2024	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	89,885.00
11.06.2024	CHENNAI PORT AUTHORITY	MANPOWER FOR APR-24 (FINANCE)	998,429.00
11.06.2024	CHENNAI PORT AUTHORITY	CHPA QTRS RENT FOR MAY-24	393,805.00
11.06.2024	RÉGISTRAR, IIT - MADRAS -	PURCHASE OF VHF RADIO HANDSET	108,750.00
11.06.2024	ABS MARINE SERVICES PVT L	MOORING CHARGES FOR APR24	1,436,906.28
11.06.2024	ASHWINI PRINTS 38/1, BASH	PRINTING CHARGES	17,899.00
11.06.2024	KAMARAJAR MAGALEER MUNNET	WAGES FOR MAY24	1,144,235.00
12.06.2024	Poompuhar Showroom	HOSPITALITY EXPENSES	8,871.00
12.06.2024	DoT WPC Wing [Ministry of	RENEWAL OF VHF/AIS Annual fee 2425	83,800.00
13.06.2024	The Executive Engineer, P	Construction of Training walls (Groynes) -8th Inst	78,100,000.00
13.06.2024	Sri Venkateswar Beauty Pa	HAIRCUT CHARGES FOR CISF MAY-24	10,127.00
13.06.2024	BSNL (Mobile) BSNL	TELEPHONE/MOBILE CHARGES	2,031.96
13.06.2024	BSNL (Mobile) BSNL	TELEPHONE/MOBILE CHARGES	7,518.96
13.06.2024	CMWSSB – RO II, EXE ENGIN	WATER CHARGES FOR MAY-24	672,144.00
13.06.2024	CHENNAI PORT AUTHORITY	WATER CHARGES FOR MAY-24	21,290.00
13.06.2024	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	59,792.00
13.06.2024	A.SOUNDARAPANDIAN A.SOUND	SUPPLY OF NEWSPAPER AND MAGAZINES	13,505.00
13.06.2024	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	73,417.00
13.06.2024	SRINIVASA AGENCIES SRINIV	COURIER CHARGES FOR MAY-2024	1,930.50
13.06.2024	GJ Marketing Company	AMC FOR CCTV MAY-2024	27,160.00
13.06.2024	INDIAN OIL CORPORATION LT	SUPPLY OF LSHFHSOIL - BAL	12,652,311.00
13.06.2024	IDEAL MAN POWER SOLUTIONS	SUPPLY OF MAN POWER MAY 2024	787,007.02
13.06.2024	G.R.T. HOTELS & RESORTS P	BOARD MEETING EXPENSES	36,260.00
13.06.2024	OM Corporations	SUPPLY OF TONERS	10,869.75
13.06.2024	AVR Techno Services	CSMC PHOTOCOPIER CHARGES	7,556.82
14.06.2024	Sai Consultancy Sai consu	PF UPLOADING FEE FOR MAY-24	7,425.00
14.06.2024	CHENNAI PORT AUTHORITY	CHPA - MAN POWER - ADMN -SALARY FOR MAY-24	227,292.00
14.06.2024	ABS MARINE SERVICES PVT L	ABS DHRUVA,DANIKA FOR APR-24	1,897,057.00
14.06.2024	CHENNAI PORT AUTHORITY	CHPA - MAN POWER - ADMN -SALARY FOR MAY-24	188,368.00
14.06.2024	R.SUBRAMANIAN AND COMPANY	TAX ADVISOR FEE	164,082.06
14.06.2024	Chief Post Master,Chennai	POSTAGE	4,259.80
14.06.2024	DINESH PHOTO STUDIO DINES	PHOTO EXPN	24,255.00
14.06.2024	BSNL Virtual account TRHQ	TELEPHONE BILL FOR MAY-24	41,572.82
14.06.2024	Eurja Infrastructure	SOLAR POWER CHARGES	138,791.00
14.06.2024	BISLERI INTERNATIONAL PVT	SUPPLY OF DRINKING WATER	11,014.74
14.06.2024	ITC LTD – Welcome Hotel C	HOSPITALITY EXPENSES	16,817.01
14.06.2024	KRITHIKA ASSOCIATES KRITH	PRINTING CHARGES	1,300.00
14.06.2024	SCS Corporate Solutions	SUPPLY OF DSC	1,694.92
18.06.2024	Business Standard Pvt. Lt	PUBLISHING OF NIT	82,320.00
18.06.2024	Suresh Agency	OHC BILL FOR MAY-24	171,900.00
18.06.2024	SUN CABS SUN CABS	VEHICLE HIRE CHARGES	51,525.00
18.06.2024	Panorama Enterprises	HOSPITALITY EXPENSES	307,711.40
18.06.2024	Bharat Petroleum Corp Ltd	SUPPLY OF VEHICLE FUEL	240,000.00
19.06.2024	L&T Infra Engineering L&T	IE-IOCL-CAPTIVE JETTY	559,387.00
20.06.2024	LINK INTIME INDIA PVT LTD	REGISTRY FEE	3,197.95
20.06.2024	MAHIMAI AGENCY MAHIMAI AG	SUPPLY OF GENERATOR DIESEL	595,376.00
20.06.2024	CHENNAI PORT AUTHORITY	EB BILL - CITY OFFICE	104,511.00
20.06.2024	CHENNAI PORT AUTHORITY	EB BILL - CITY OFFICE	1,682.00
20.06.2024	Munusamy P Munusamy P	SUPPLY OF MILK	6,808.00
20.06.2024	ASHWINI PRINTS 38/1, BASH	PRINTING CHARGES	4,554.00
20.06.2024	J S Marine Services Pvt L	JALSASHREE-1 FOR MAY-2024	434,524.80

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20.06.2024	KRITHIKA ASSOCIATES KRITH	PURCHASE OF SELF INK SEAL	700
21.06.2024	Indian Port Rail Corporat	AMC - Gate Manning April to Sept 2024- ADV.	3,038,000.00
21.06.2024	Indian Port Rail Corporat	AMC P.WAY -010424-300924-ADV	8,624,000.00
21.06.2024	Indian Port Rail Corporat	AMC S&T -010424-300924 -ADV	4,508,000.00
21.06.2024	Airtel Ltd Airtel Ltd	TELEPHONE/MOBILE CHARGES	34,819.44
21.06.2024	Airtel Ltd Airtel Ltd	TELEPHONE/DATA CARD CHARGES	26,129.92
21.06.2024	J S Marine Services Pvt L	MOORING-JALSASREE-2-MAY24	462,469.80
21.06.2024	Tamilnadu Civil Supplies	SUPPLY OF PANTY/HOUSE KEEPING ITEMS	384,256.75
21.06.2024	Saravana Corporate Gifts	HOSPITALITY EXPENSES	5,490.00
21.06.2024	EM-RASJA TRAVELS EM-RASJA	VEHICLE HIRE CHARGES	152,059.00
21.06.2024	OCEAN SPARKLE LTD OCEAN S	OCEAN SUCCESS-MAY24	6,933,708.00
21.06.2024	OCEAN SPARKLE LTD OCEAN S	OCEAN STAR & LIBERTY FOR MAY-24	15,941,166.00
21.06.2024	ASWATHI POWER CONTROLS AS	MAN POWER FOR APRIL-2024	1,372,969.90
21.06.2024	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	88,972.02
21.06.2024	EM-RASJA TRAVELS EM-RASJA	VEHICLE HIRE CHARGES	185,702.00
24.06.2024	Southern Railway(FA & CAO	ELECTRICITY CHRG - RAILWAY SIDING	216,942.00
24.06.2024	Tamilnadu Civil Supplies	SUPPLY OF PANTY/HOUSE KEEPING ITEMS	96,270.68
24.06.2024	S.J.S.ENTERPRISES	SUPPLY OF WATER CANS	29,650.00
24.06.2024	RAMYA ELECTRICAL WORKS RA	GST REIMB	21,744.00
24.06.2024	K H ENTERPRISES K H ENTER	GST REIMB	71,728.66
24.06.2024	G.R.T. HOTELS & RESORTS P	GST REIMB	6,660.00
24.06.2024	ITC LTD – Welcome Hotel C	GST REIMB	3,363.66
24.06.2024	ELCOME INTEGRATED SYSTEMS	GST REIMB	4,558.80
24.06.2024	Bhamys constructions Priv	GST REIMB	13,700.16
24.06.2024	IDEAL MAN POWER SOLUTIONS	GST REIMB	142,761.00
24.06.2024	Business Standard Pvt. Lt	GST REIMB	4,200.00
24.06.2024	CMS Computers Ltd (RFID L	GST REIMB	317,053.06
24.06.2024	GJ Marketing Company	GST REIMB	10,080.00
24.06.2024	OM Corporations	GST REIMB	6,453.60
24.06.2024	MSM Enterprises	GST REIMB	4,032.00
24.06.2024	Smart Systems Smart Syste	GST REIMB	10,593.76
24.06.2024	Tamil Nadu Pollution Cont	AIR QUALITY MONITORING	114,850.00
25.06.2024	Sri Pathy Associates Priv	NBW- ESCALATION BILL	2,641,056.78
25.06.2024	Indian Ports Association	GST REIMB	526,707.72
25.06.2024	The Zigma Technologies In	GST REIMB	292,500.00
25.06.2024	SRINIVASA AGENCIES SRINIV	GST REIMB	351.1
25.06.2024	ABS MARINE SERVICES PVT L	GST REIMB	269,487.72
25.06.2024	IMPAKT BUSINESS SYSTEMS I	GST REIMB	2,601.66
25.06.2024	AVR Techno Services	GST REIMB	1,342.30
25.06.2024	ABS MARINE SERVICES PVT L	ABS DHRUVA & DANIKA FOR MAY-24	1,971,972.00
25.06.2024	OCEAN SPARKLE LTD OCEAN S	OCEAN THUNDER FOR MAY-2024	6,933,708.00
25.06.2024	Saravana Corporate Gifts	HOSPITALITY EXPENSES	75,322.00
25.06.2024	Ayyanar Enterprises	CIVIL MAINTENANCE	24,425.37
25.06.2024	ELCOME INTEGRATED SYSTEMS	CAMC LED LIGHTS	24,311.20
25.06.2024	TN HANDICRAFTS DEVP CORPN	GREEN DEVELOPMENT - ADVANCE	4,480,560.00
25.06.2024	TN HANDICRAFTS DEVP CORPN	GREEN DEVELOPMENT - ADVANCE	8,388,800.00
25.06.2024	TN HANDICRAFTS DEVP CORPN	GREEN DEVELOPMENT - ADVANCE	576,730.00
25.06.2024	BALMER LAWRIE & CO LTD BA	BOOKING OF AIRTICKETS TO OFFICIALS	147,629.96
25.06.2024	Unit Regimental Fund CISF	MEDICAL EXPENSES	30,242.50
25.06.2024	Unit Regimental Fund CISF	MEDICAL EXPENSES	31,928.42
25.06.2024	Sri Pathy Associates Priv	GST REIMB	2,097,900.00
25.06.2024	BALMER LAWRIE & CO LTD BA	BOOKING OF AIRTICKETS TO OFFICIALS	130,177.00
25.06.2024	Navtek	OSR BILL FOR APRIL-24	615,153.00
25.06.2024	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	139,252.06

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25.06.2024	SANKAR ARUMUGAM(Sri Selva	HOSPITALITY EXPENSES	31,428.00
25.06.2024	Shivji Singla and Sons	GST REIMB	146,566.00
25.06.2024	Shivji Singla and Sons	CONST. PASS SECTION - BILL	865,245.14
25.06.2024	Sankar Electricals	CONST. COMPOUND WALL - BILL	389,672.14
25.06.2024	K H ENTERPRISES K H ENTER	CIVIL MAINTENANCE WORKS	9,505.29
25.06.2024	E.Nanthan Contractor	CIVIL MAINTENANCE WORKS	8,910.00
25.06.2024	Smart Systems Smart Syste	MISC REPAIR WORKS	28,680.52
25.06.2024	Swabodhini Charitable Tru	CSR- SCT - Stage I & III	2,499,653.00
27.06.2024	EM-RASJA TRAVELS EM-RASJA	VEHICLE HIRE CHARGES	137,732.00
27.06.2024	LAKSHMI TRAVELS LAKSHMI T	VEHICLE HIRE CHARGES	316,834.00
27.06.2024	ABS MARINE SERVICES PVT L	FIRE TENDER&PERSL-MAY24	1,271,389.00
27.06.2024	Nitya Laboratories	AMBIENT AIR QUALITY-APR24	110,016.00
27.06.2024	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	71,666.46
27.06.2024	JASMINDER SINGH & ASSOCIA	PROFESSIONAL FEE	699,600.00
28.06.2024	Sri Pathy Associates Priv	North breakwater- RA Bill No.8 & Part-1	22,942,632.50
28.06.2024	Sri Pathy Associates Priv	North breakwater- RA Bill No.8 & Part-2	10,560,779.50
28.06.2024	GMO GlobalSign Certificat	SSL CERTIFICATE-RENEWAL I YEAR	18,880.00
28.06.2024	Hero Motocorp Ltd,Haryana	SUPPLY-HERO MOTOR CYCLES	303,576.01
28.06.2024	ASHWANI KUMAR	IEM Sitting fee & OTHER EXPN	49,000.00
28.06.2024	ABS MARINE SERVICES PVT L	MOORING OPERATIONS	1,316,053.00
28.06.2024	M.T.ARUNAN M.T.ARUNAN	RETAINER FEE FOR MAY-24	8,100.00
28.06.2024	K H ENTERPRISES K H ENTER	CIVIL MAINTENANCEWORK	9,620.78
28.06.2024	MCS Communications FLAT 6	SUPPLY OF ELEC.ITEMS	34,300.00
28.06.2024	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	108,632.33
28.06.2024	KRITHIKA ASSOCIATES KRITH	SUPPLY OF SELF INK SEAL	700
28.06.2024	Bhamys constructions Priv	AMC FOR STP & WSP	75,132.48
28.06.2024	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	55,799.04
28.06.2024	Meghana Enterprises	GUEST HOUSE MTC	29,525.00
28.06.2024	Meghana Enterprises	GUEST HOUSE MTC - MAN POWER	209,742.52
28.06.2024	IMPAKT BUSINESS SYSTEMS I	CSMC CHARGES FOR PHOTO COPIER	4,448.66
28.06.2024	PricewaterhouseCoopers Pv	PROFESSIONAL FEE	1,169,710.00
	REFUND OF MARINE DUES		
03.06.2024	GAC SHIPPING (INDIA) PVT	INENR202400157	78,800.00
03.06.2024	MSC MEDITERRANEANSHIPPING	INENR202400152	11,978.00
03.06.2024	James Mackintosh & Co Pvt	INENR202400084	5,880.00
03.06.2024	James Mackintosh & Co Pvt	INENR202400131	4,105,940.00
03.06.2024	UNICORN MARITIMES (INDIA)	INENR202400142	242,552.00
03.06.2024	DAMANI SHIPPING PVT LTD	20240603	1,234,800.00
05.06.2024	SEATRANS MARINE PVT LTD	INENR202400149	26,786.00
07.06.2024	INTER OCEAN SHIPPING (IND	INENR202400172	464,373.00
07.06.2024	INTER OCEAN SHIPPING (IND	INENR202400156	38,195.00
07.06.2024	K STEAMSHIP AGENCIES PRIV	INENR202400143	1,740,606.00
07.06.2024	NYK LINE - NIPPON YUSEN K	INENR202400171	1,506,490.00
07.06.2024	NYK LINE - NIPPON YUSEN K	INENR202400165	2,578,480.00
10.06.2024	SEAPORT SHIPPING PVT LTD	INENR202400154	70,258.00
10.06.2024	SEAPORT SHIPPING PVT LTD	INENR202400168	7,937.00
10.06.2024	GAC SHIPPING (INDIA) PVT	INENR202400175	637,022.00
10.06.2024	MSC MEDITERRANEANSHIPPING	INENR202400178	11,684.00
10.06.2024	MSC MEDITERRANEANSHIPPING	INENR202400159	47,447.00
10.06.2024	MSC MEDITERRANEANSHIPPING	INENR202400134	112,742.00
10.06.2024	MSC MEDITERRANEANSHIPPING	INENR202400118	596,313.00
10.06.2024	MAERSK A/S	INENR202400103	2,070,700.00
10.06.2024	MAERSK A/S	INENR202400120	793,519.00
10.06.2024	MAERSK A/S	INENR202400125	1,722,450.00

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10.06.2024	MAERSK A/S	INENR202400141	826,243.00
10.06.2024	MAERSK A/S	INENR202400151	2,218,099.00
11.06.2024	SEATECH SHIPPING & PROJEC	INENR202400129	330,533.00
21.06.2024	UNICORN MARITIMES (INDIA)	TDS Q4 FY 2023-24	54,474.00
21.06.2024	MOL Shipping (India) Pvt	INENR202400164	1,750,675.00
21.06.2024	GAC SHIPPING (INDIA) PVT	INENR202400183	10,564.00
21.06.2024	MAERSK A/S	INENR202400162	680,584.00
21.06.2024	MAERSK A/S	INENR202400161	1,566,287.00
21.06.2024	CMA CGM SA C/o CMA CGM AG	INENR202400170	740,502.00
21.06.2024	MOL Shipping (India) Pvt	INENR202400166	1,844,349.00
21.06.2024	SEATRANS MARINE PVT LTD	INENR202301022	2,703,523.00
21.06.2024	SEATRANS MARINE PVT LTD	INENR202400190	24,969.00
21.06.2024	Pearl Shipping Agencies	INENR202400204	1,473,211.00
21.06.2024	PUYVAST MARITIME I PVT LT	INENR202400167	52,156.00
21.06.2024	ATLANTIC GLOBAL SHIPPING	INENR202400194	79,854.00
21.06.2024	HINDUSTAN PETROLEUM CORPO	INENR202400229	19,601.00
21.06.2024	INTER OCEAN SHIPPING (IND	INENR202400219	20,434.00
24.06.2024	MAERSK A/S	INENR202400187	819,844.00
24.06.2024	MAERSK A/S	INENR202400208	792,352.00
24.06.2024	MAERSK A/S	INENR202400188	1,719,816.00
24.06.2024	SAMUDRA MARINE SERVICES P	INENR202400189	11,476.00
24.06.2024	CMA CGM SA C/o CMA CGM AG	INENR202400184	722,049.00
24.06.2024	Pearl Shipping Agencies	INENR202400207	13,238.00
24.06.2024	JNB SHIPPING AGENCIES	INENR202400223	106,763.00
24.06.2024	SEAGREEN STEVEDORING & LO	INENR202400202	16,899.00
24.06.2024	SEAPORT SHIPPING PVT LTD	INENR202400195	51,040.00
25.06.2024	MSC MEDITERRANEANSHIPPING	INENR202400182	1,790,093.00
25.06.2024	MSC MEDITERRANEANSHIPPING	INENR202400185	70,340.00
25.06.2024	MSC MEDITERRANEANSHIPPING	INENR202400235	4,597.00
25.06.2024	MSC MEDITERRANEANSHIPPING	INENR202400221	5,878.00
25.06.2024	MSC MEDITERRANEANSHIPPING	TDS-FY-2023-24	5,138,103.00
26.06.2024	PEARL LOGISTICS	TDS Q4 FY 2023-24	22,298.00