

BILL PAYMENTS FOR AUGUST 19			
DATE	NAME	PARTICULARS	AMOUNT
02.08.2019	RUBY GLOBAL REDEEMER RUBY	GST REIMB	42,203.00
02.08.2019	INDIAN OIL CORPORATION LT	SUPPLY OF HSD OIL	8,23,216.00
02.08.2019	Price water house coopers	CONSULTANCY SERVICES	56,16,000.00
02.08.2019	VIGNESH J	STIPEND FOR JULY 19	8,871.00
02.08.2019	G MANIKANDAN	STIPEND FOR JULY 19	11,000.00
03.08.2019	P.VISHNU RAM P.VISHNU RAM	MISC CIVIL WORKS	11,588.90
03.08.2019	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	50,733.38
03.08.2019	CHANDINEE & CO	MISC CIVIL WORKS	11,700.00
03.08.2019	RAMYA ELECTRICAL WORKS RA	VARIOUS MISC CIVIL WORKS	43,242.80
03.08.2019	RAILTEL CORPORATION OF IN	INTERNET - PORT -CHARGES	4,59,000.00
03.08.2019	RAILTEL CORPORATION OF IN	LEASE LINE CHARGES	27,000.00
03.08.2019	Jawaharlal Nehru Port Tru	TRAINING FEE	1,62,000.00
03.08.2019	R3 eConsulting Private Li	ENCRYPTION CERTIFICATE FEE	2,100.00
03.08.2019	WOODLANDS ENTERPRISES WOO	GENERATOR FUEL EXP	8,233.20
03.08.2019	MCS Communications	PRINTING CHARGES	20,093.00
03.08.2019	CRISIL RISK & INFRASTRUCT	PROFESSIONAL FEE	5,14,100.00
03.08.2019	Menon,Karthik,Mukandan &	LEGAL FEE	1,17,000.00
03.08.2019	Smart Systems Smart Syste	COMPUTER REPAIR WORKS	15,866.00
03.08.2019	P.VISHNU RAM P.VISHNU RAM	AMC- CLEARING THE SHRUBS ETC	81,210.54
05.08.2019	SUPERINTENDING ENGINEER C	ELECTRICITY CHARGES	16,53,268.00
05.08.2019	Smart Systems Smart Syste	COMPUTER REPAIR WORKS	379.99
05.08.2019	OCEAN SPARKLE LTD OCEAN S	TUG HIRE CHARGES	2,00,99,340.00
05.08.2019	OCEAN SPARKLE LTD OCEAN S	TUG HIRE CHARGES	67,10,040.00
05.08.2019	Smart Systems Smart Syste	COMPUTER REPAIR WORKS	840
05.08.2019	Varma & Varma CA Varma &	PROFESSIONAL FEE	12,229.52
05.08.2019	BLUE STAR TRAVELS PVT LTD	VEHICLE HIRE CHARGES	1,02,204.80
05.08.2019	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	1,46,993.24
06.08.2019	CMWSSB – RO II, EXE ENGIN	SUPPLY OF WATER	8,40,840.00
06.08.2019	BALMER LAWRIE & CO LTD BA	BOOKING OF AIRTICKETS FOR OFFICIALS	1,29,905.00
06.08.2019	Kirloskar Oil Engines Ltd	REIM OF GST	5,400.00
06.08.2019	B SUYESHA PRIYA	STIPEND FOR JULY 19	6,855.00
06.08.2019	A.GAYATHRI	STIPEND FOR JULY 19	6,855.00
06.08.2019	V P C SURESH V P C SURESH	MISC CIVIL WORKS	19,800.00
06.08.2019	A.Shanmuga Sundaram A.Sha	SALARY FOR JULY 19	75,240.00
06.08.2019	Kamal Kishore Kamal Kisho	SALARY FOR JULY 19	21,668.61
06.08.2019	ROSHAN LAL ROSHAN LAL	SALARY FOR JULY 19	20,713.52
06.08.2019	VyaktiVikas Kendra India	PROFESSIONAL FEE	5,000.00
06.08.2019	Federation of Indian Expo	MEMBERSHIP FEE	7,375.00
06.08.2019	CHENNAI PORT TRUST CHENNA	RECOVERY OF QTRS -REMITT	34,233.00
07.08.2019	Sri Kamadhenu catering	STAFF WELFARE EXP	2,63,581.50
07.08.2019	Sri Kamadhenu catering	HOSPITALITY EXP	5,192.60
07.08.2019	Sri Kamadhenu catering	HOSPITALITY EXP	4,410.72
07.08.2019	SUN CABS SUN CABS	VEHICLE HIRE CHARGES	11,970.06
07.08.2019	Jayam Engineering Service	MTC EXPN	1,35,115.00
07.08.2019	NATIONAL INFORMATICS CENT	CLOUD SERVICES	3,20,527.00
07.08.2019	KRRK An Engineering Enter	MISC CIVIL WORKS	4,840.00
07.08.2019	KRRK An Engineering Enter	MISC CIVIL WORKS	3,330.00
07.08.2019	Kanniyakumari Port Limite	SHARES	2,00,000.00
07.08.2019	BHARTHAMADHA WOMENS MEMPA	SHG GROUP WAGES FOR JULY 19	2,15,507.00
07.08.2019	BHARTHAMADHA WOMENS MEMPA	SHG GROUP WAGES FOR JULY 19 - PF	62,838.00
08.08.2019	Shell Inn International L	HOSPITALITY EXP	8,555.00
08.08.2019	NIREEKSHAN ENGINEERING SE	MTC CHARGES FOR NAVIGATIONAL AIDS	93,480.00
08.08.2019	SARA COMMUNICATIONS SARA	PRINTING CHARGES	1,807.10
08.08.2019	IMS Ship Management Pvt	REF RM - DRED WORK- BACK WATER	26,00,000.12
08.08.2019	SEA SPARKLE HARBOUR SERVI	TUG HIRE CHARGES	35,56,800.00
08.08.2019	0873 Indian Ports Associa	PORT SHARE CONTRIBUTION - BE 2019-20	1,26,68,797.10
08.08.2019	ASWATHI POWER CONTROLS AS	MANNING OF ELECTRICAL SYSTEMS	13,85,049.59
08.08.2019	T.Kripeswara T.Kripeswara	SALARY FOR JULY 19	45,000.00

08.08.2019	BLUE STAR TRAVELS PVT LTD	VEHICLE HIRE CHARGES	51,429.23
09.08.2019	Anil Kumar Assistant comm	FLAT MTC CHARGES	2,000.00
09.08.2019	CISF Welfare Fund (Unit)(MEDICAL EXP	46,284.22
09.08.2019	MALLICK CHEMISTS MALLICK	SUPPLY OF MEDICINES	1,103.00
09.08.2019	Dr.Mohans Diabetics Speci	HOSPITALIZATION EXP	7,681.00
09.08.2019	CHENNAI PORT TRUST CHENNA	CISF MEDICAL EXPN	15,731.00
09.08.2019	KKR ENT HOSPITAL & RESEAR	HOSPITALIZATION EXP	30,229.00
09.08.2019	AARTHI SCANS PRIVATE LIMI	HOSPITALIZATION EXP	16,083.00
09.08.2019	Dr. Agarwal's Eye Hospita	HOSPITALIZATION EXP	294
09.08.2019	Hibeam Diagnostic Researc	HOSPITALIZATION EXP	5,011.00
09.08.2019	MIOT Hospitals Pvt Ltd.	HOSPITALIZATION EXP	6,851.00
09.08.2019	ANDERSON DIAGNOSTIC SERVI	HOSPITALIZATION EXP	18,940.00
09.08.2019	SUGAM HOSPITAL SUGAM HOSP	HOSPITALIZATION EXP	1,48,025.00
13.08.2019	BSNL BSNL	TELEPHONE/MOBILE CHARGES	4,691.00
13.08.2019	BSNL BSNL	TELEPHONE/MOBILE CHARGES	1,945.82
13.08.2019	ORIX AUTO INFRASTRUCTURE	LEASE OP.VEHICLE HIRE CHARGES	34,985.31
13.08.2019	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	1,60,735.08
13.08.2019	International Publishers	SUPPLY OF BOOKS	8,000.00
13.08.2019	BLUE STAR TRAVELS PVT LTD	VEHICLE HIRE CHARGES	50,839.08
13.08.2019	TEXCO TEXCO	MANPOWER SUPPLY CHARGES	5,19,607.59
13.08.2019	INDIAN OIL CORPORATION LT	SUPPLY OF HSD OIL	8,23,318.00
13.08.2019	G K ENTERPRISES	GST REIMB	33,06,194.96
13.08.2019	Varma & Varma CA Varma &	TAX ADVISOR FEE	1,01,760.00
13.08.2019	SUN CABS SUN CABS	VEHICLE HIRE CHARGES	1,37,940.00
13.08.2019	CHENNAI PORT TRUST CHENNA	CISF QTRS RENT	3,11,493.00
14.08.2019	S.P.AMBULANCE SERVICE S.P	AMBULANCE HIRE CHARGES	66,640.00
14.08.2019	MICRO TREND MICRO TREND	AMC CHARGES - JUNE, JULY 19	92,805.00
14.08.2019	ARCTIC ENTERPRISES ARCTIC	MISC ELECTRICAL WORKS	11,700.00
14.08.2019	Prompt Engineering Compan	REF EMD-ILLUMINATION WORK CONTAINER SCANNER YARD	91,400.00
14.08.2019	AVR Techno Services AVR T	XEROX MTC CHARGES	4,477.00
14.08.2019	INDIAN OIL CORPORATION LT	SUPPLY OF HSD OIL	8,23,218.00
14.08.2019	I-SOFTECH SYSTEMS I-SOFTE	SUPPLY OF COMPUTER CONSUMABLES	13,363.00
14.08.2019	INDIAN OIL CORPORATION LT	SUPPLY OF HSD OIL	8,23,218.00
14.08.2019	ORRKAY AGENCIES ORRKAY AG	SUPPLY OF COMPUTER CONSUMABLES	18,609.00
14.08.2019	EM-RASJA TRAVELS EM-RASJA	VEHICLE HIRE CHARGES	88,609.54
14.08.2019	SUN CABS SUN CABS	VEHICLE HIRE CHARGES	71,602.00
14.08.2019	Janani Contractor	MISC CIVIL WORKS	28,080.00
14.08.2019	AECOM India Pvt Ltd AECOM	CONSULTANCY SERVICES	21,06,483.34
14.08.2019	BALMER LAWRIE & CO LTD BA	BOOKING OF AIRTICKETS FOR OFFICIALS	2,50,004.00
14.08.2019	EQUINOX MARINETEK SERVICE	MOORING OPERATION FOR JUNE 19	11,11,988.42
14.08.2019	KAMARAJAR MAGALEER MUNNET	SHG GROUP WAGES	9,37,953.00
14.08.2019	KAMARAJAR MAGALEER MUNNET	SHG GROUP WAGES - PF	2,73,472.00
14.08.2019	Khivraj Vahan Pvt Ltd	VEHICLE MTC CHARGES	10,044.00
16.08.2019	A KONGSBERG NORCONTROL SU	VTMS MTC CHARGES	6,19,715.70
16.08.2019	TATA CONSULTING ENGINEERS	PROFESSIONAL FEE	4,01,475.00
16.08.2019	MGK Constructions	MISC CIVIL WORKS	28,080.00
16.08.2019	S.S.Elumalai Civil Contra	MISC CIVIL WORKS	27,495.00
16.08.2019	Envkem Industrial Solutio	RO MTC CHARGES	27,816.00
16.08.2019	RAMYA ELECTRICAL WORKS RA	AMC-COAL BERTH AND OTHER OTHER WORKS	1,04,672.80
16.08.2019	IMPAKT BUSINESS SYSTEMS I	XEROX MTC CHARGES	4,030.00
16.08.2019	NATIONAL FILM DEVP CORPN	PUBLICITY CHARGES	2,96,800.00
16.08.2019	Chennai Port Sports Counc	SHARE OF EXPN- HOCKY CHAMPIONSHIP	2,59,435.00
16.08.2019	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS	23,400.00
16.08.2019	SUN CABS SUN CABS	VEHICLE HIRE CHARGES	71,602.00
16.08.2019	Antariksh Enterprises Ant	SUPPLY OF COMPUTER CONSUMABLES	18,155.00
16.08.2019	TN HANDICRAFTS DEVP CORPN	GREEN BELT MTC CHARGES	3,12,748.80
16.08.2019	Express Publications (Mad	PUBLISHING OF NIT	21,424.00
16.08.2019	M.T.ARUNAN M.T.ARUNAN	LEGAL FEE	44,460.00
16.08.2019	THG PUBLISHING PRIVATE LI	PUBLISHING OF NIT	31,147.00
17.08.2019	Capart Industries Pvt. Lt	GST REIM- LED LIGHTS	4,89,574.20

17.08.2019	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	40,798.12
17.08.2019	P&C PROJECTS(P) LTD	CONST.OF REGULAR PLATFORM - HOLDING YARD - BAL BILL NO.24	4,58,065.18
19.08.2019	TN WELFARE BOARD	WORKERS WELFARE CESS FOR JULY 19	3,44,374.00
19.08.2019	RUBY GLOBAL REDEEMER RUBY	ARREARS ADJUSTMENT	2,97,169.20
19.08.2019	KRISHNA RAVINDRAN KRISHNA	LEGAL FEE	19,440.00
19.08.2019	M. Ravindran M. Ravindran	LEGAL FEE	3,15,000.00
19.08.2019	M.T.ARUNAN M.T.ARUNAN	LEGAL FEE	8,100.00
20.08.2019	HOWE Engineering Proj (I)	CONSULTANCY SERVICES FOR LNG	10,65,518.00
20.08.2019	HOWE Engineering Proj (I)	CONSULTANCY SERVICES FOR LNG	14,56,542.40
20.08.2019	HOWE Engineering Proj (I)	CONSULTANCY SERVICES FOR LNG	8,58,864.00
20.08.2019	LINK INTIME INDIA PVT LTD	POSTAGE CHARGES	1,051.73
21.08.2019	M. GANESAN M. GANESAN	SUPPLY OF NEWSPAPER & MAGAZINES	1,522.00
21.08.2019	CHENNAI PORT TRUST CHENNA	WATER CHARGES	12,511.00
21.08.2019	DHANAPAL DHANAPAL	SUPPLY OF MILK	3,093.00
21.08.2019	MAHIMAI AGENCY MAHIMAI AG	VEHICLE FUEL EXP	58,560.00
21.08.2019	MICRO TREND MICRO TREND	SUP & INST. OF CCTV - CONTAINER SCANNER YARD	3,80,696.40
21.08.2019	INDIAN OIL CORPORATION LT	SUPPLY OF HSD OIL	8,16,312.00
21.08.2019	G.Rajagopalan,Addl.SG G.R	ARBITRATORS FEE	90,000.00
21.08.2019	INDIAN OIL CORPORATION LT	SUPPLY OF HSD OIL	8,16,312.00
21.08.2019	CMS Computers Ltd (RFID L	IPC 30- RFID	1,78,633.26
22.08.2019	AMET University	TRAINING FEE	83,344.00
22.08.2019	AECOM India Pvt Ltd AECOM	REFUND OF RETENTION MONEY	85,614.00
22.08.2019	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	1,32,082.80
22.08.2019	SHKP CONSTRUCTION,PONNERI	GST REIM	2,68,404.21
22.08.2019	P. Chandrasekaran	LEGAL FEE	26,010.00
22.08.2019	KRISHNA RAVINDRAN KRISHNA	LEGAL FEE	1,13,400.00
22.08.2019	SRINIVASA AGENCIES SRINIV	COURIER CHARGES	2,551.58
22.08.2019	G.K.ENTERPRISES G.K.ENTER	ADHOC-CONST.OF CONTAINER SCANNER WORK	73,72,000.00
22.08.2019	SEA SPARKLE HARBOUR SERVI	TUG HIRE CHARGES	25,09,140.00
22.08.2019	OCEAN SPARKLE LTD OCEAN S	TUG HIRE CHARGES	2,08,01,124.00
22.08.2019	A KONGSBERG NORCONTROL SU	VTMS MTC CHARGES - JUNE 19	6,19,714.70
22.08.2019	A KONGSBERG NORCONTROL SU	VTMS MTC CHARGES - JULY 19	6,19,715.70
22.08.2019	LINK INTIME INDIA PVT LTD	REGISTRY MTC CHARGES	2,229.95
22.08.2019	BISLERI INTERNATIONAL PVT	SUPPLY OF DRINKING WATER	15,551.00
22.08.2019	IMPAKT BUSINESS SYSTEMS I	XEROX MTC CHARGES	1,584.00
22.08.2019	Menon,Karthik,Mukandan &	LEGAL FEE	1,08,000.00
22.08.2019	CHANDINEE & CO	SITE PREPARATORY WORKS - CONTAINER SCANNER	14,98,707.13
22.08.2019	Menon,Karthik,Mukandan &	LEGAL FEE	1,800.00
22.08.2019	RPP INFRA Projects Limite	FINAL BILL - PRE-STACK YARD AND OTHER ANCILARY WORKS	45,08,348.00
22.08.2019	RPP INFRA Projects Limite	REIM OF GST - FINAL BILL -PRE-STACKYARD	19,50,975.00
26.08.2019	AVR Techno Services AVR T	XEROX MTC CHARGES	3,077.00
26.08.2019	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	1,15,377.26
26.08.2019	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	86,864.86
26.08.2019	SRI LAXMI TRAVELS SRI LAX	VEHICLE HIRE CHARGES	49,911.99
26.08.2019	MGK Constructions	CONST.OF SHED	15,37,869.57
26.08.2019	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	49,245.82
27.08.2019	K R Hema Subha Fabricator	REFUND OF EMD	4,000.00
27.08.2019	P.VISHNU RAM P.VISHNU RAM	REPLACING THE DAMAGED DRAIN WORK	10,530.00
27.08.2019	G.R.T. HOTELS & RESORTS P	HOSPITALITY EXP	43,050.00
27.08.2019	ASHWINI PRINTS 38/1, BASH	PRINTING CHARGES	23,399.60
27.08.2019	Antariksh Enterprises Ant	SUPPLY OF COMPUTER CONSUMABLES	10,030.00
27.08.2019	MAHIMAI AGENCY MAHIMAI AG	VEHICLE FUEL EXP	1,37,260.00
27.08.2019	CISF Welfare Fund (Unit){	MEDICAL EXP	14,000.00
27.08.2019	SRI LAXMI TRAVELS SRI LAX	VEHICLE HIRE CHARGES	82,827.09
27.08.2019	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	79,734.62
28.08.2019	CMS Computers Ltd (RFID L	RFID MTC CHARGES	10,35,958.66
28.08.2019	CHENNAI PORT TRUST CHENNA	ELECTRICITY CHARGES	38,176.00
28.08.2019	SE/P&A/NCTPS SE/P&A/NCTPS	ELECTRICITY CHARGES	1,227.00
28.08.2019	Envkem Industrial Solutio	RO MTC CHARGES	11,136.00

28.08.2019	ORRKAY AGENCIES ORRKAY AG	SUPPLY OF COMPUTER CONSUMABLES	30,149.00
28.08.2019	ARCTIC ENTERPRISES ARCTIC	SUPPLY OF COMPUTER CONSUMABLES	11,700.00
28.08.2019	0873 Indian Ports Associa	TRAINING FEE	6,480.00
28.08.2019	K H ENTERPRISES K H ENTER	MAINT TOILET CB1&2...	4,88,112.09
28.08.2019	CMS Computers Ltd (RFID L	RFID MTC CHARGES	5,64,313.75
28.08.2019	Justices K. P. Sivasubramanian	ARBITRATORS FEE	4,50,000.00
28.08.2019	RUBY GLOBAL REDEEMER RUBY	ARREARS ADJUSTMENT	2,46,764.32
28.08.2019	Justices S. Rajeshwaran S	ARBITRATORS FEE	4,50,000.00
28.08.2019	Justices J. Kanakaraj Kan	ARBITRATORS FEE	4,50,000.00
28.08.2019	Airtel Ltd Airtel Ltd	TELEPHONE/MOBILE CHARGES	38,763.00
28.08.2019	Airtel Ltd Airtel Ltd	TELEPHONE/MOBILE CHARGES	24,499.81
28.08.2019	BSNL BSNL	TELEPHONE/MOBILE CHARGES	58,930.00
28.08.2019	G.S.Construction	MISC WORKS - INDEPENDENCE DAY 2019	56,540.50
28.08.2019	BHARTHAMADHA WOMENS MEMPA	CASH AWARD TO DEPENDENDENTS- INDEPENDENCE DAY	19,500.00
29.08.2019	ROYAL CABS MOTORS TRANSPO	VEHICLE HIRE CHARGES	51,389.40
29.08.2019	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	1,28,749.52
29.08.2019	LINK INTIME INDIA PVT LTD	REGISTRY MTC CHARGES	3,491.74
29.08.2019	LAKSHA HOSPITAL LAKSHA HO	OHC MONTHLY CHARGES	1,30,140.00
29.08.2019	The New India Assurance C	VEHICLE INSURANCE CHARGES	11,260.00
29.08.2019	SRI LAXMI TRAVELS SRI LAX	VEHICLE HIRE CHARGES	98,101.44
29.08.2019	CHANDINEE & CO	60% -IPC1 -PUBLIC LIBRARY AT PANAPAKKAM	8,60,390.00
30.08.2019	KAMARAJAR MAGALEER MUNNET	CASH AWARD TO DEPENDENDENTS- INDEPENDENCE DAY	66,000.00
30.08.2019	Bharat Petroleum Corp Ltd	DEPOSIT - VEHICLE FUEL	1,80,000.00
30.08.2019	Softronix digital pvt ltd	SUPPLY OF COMPUTER CONSUMABLES	37,999.00
30.08.2019	CMS Computers Ltd (RFID L	RFID MTC CHARGES	5,57,654.41
30.08.2019	G.S.Construction	MISC CIVIL WORKS	10,530.00
30.08.2019	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	45,573.54
30.08.2019	MICROPLUS NETWORKING SOLU	RF DEVICE - SUP & INST	24,838.00
30.08.2019	Rice Lake Weighing System	STAMPING FEE	86,400.00
30.08.2019	CISF BENEFICIARY CISF BEN	COST OF DEPLOYMENT	1,14,06,474.00
30.08.2019	Menon,Karthik,Mukandan &	LEGAL FEE	13,500.00
30.08.2019	S Parthasarathy	ARBITRATORS FEE	2,70,000.00
30.08.2019	EM-RASJA TRAVELS EM-RASJA	VEHICLE HIRE CHARGES	14,271.20
30.08.2019	P.VISHNU RAM P.VISHNU RAM	MISC CIVIL WORKS	11,232.00
30.08.2019	K H ENTERPRISES K H ENTER	MISC CIVIL WORKS	11,118.54
31.08.2019	CMS Computers Ltd (RFID L	RFID MTC CHARGES	10,35,957.66
31.08.2019	P&C PROJECTS(P) LTD	HOLDING YARD - BALANCE PMT	4,79,282.38
31.08.2019	Supra Compec	PRINTER MTC CHARGES	21,938.00
31.08.2019	P BhojNarayanaSharma Hosp	HOSPITALITY EXP	11,826.50
31.08.2019	INDIAN OIL CORPORATION LT	SUPPLY OF HSD OIL	8,16,312.00
31.08.2019	INDIAN OIL CORPORATION LT	SUPPLY OF HSD OIL	8,16,312.00

	REFUND OF MARINE DUES	
06.08.2019	NIPPON EXPRESS (INDIA) PV	1,37,803.00
06.08.2019	ATLANTIC SHIPPING PVT LTD	1,546.00
06.08.2019	INTER OCEAN SHIPPING (IND	93,827.00
06.08.2019	INTER OCEAN SHIPPING (IND	93,396.00
06.08.2019	J M BAXI & CO.	38,855.00
06.08.2019	LEGEND MARITIME PVT LTD	2,019.00
06.08.2019	SAMUDRA MARINE SERVICES P	25,926.00
06.08.2019	OCEAN WAVES SHIPPING SERV	7,37,388.00
06.08.2019	ATLANTIC SHIPPING PVT LTD	420
06.08.2019	Mol Bulk Shipping (I) Pvt	7,15,487.00
08.08.2019	GAC SHIPPING (INDIA) PVT	6,57,738.00
08.08.2019	SAMUDRA MARINE SERVICES P	20,466.00
08.08.2019	J M BAXI & CO.	15,943.00
08.08.2019	J M BAXI & CO.	3,03,413.00
08.08.2019	ISS SHIPPING INDIA PVT LT	53,498.00
08.08.2019	SEATRANS MARINE PVT LTD.	80,690.00
08.08.2019	VAMSEE SHIPPING CARRIER P	7,246.00
08.08.2019	MAERSK LINE INDIA PVT LTD	1,25,078.00
13.08.2019	GAC SHIPPING (INDIA) PVT	3,79,907.42
13.08.2019	MAERSK LINE INDIA PVT LTD	1,81,069.00
13.08.2019	J M BAXI & CO.	1,74,229.00
13.08.2019	ATLANTIC SHIPPING PVT LTD	2,76,585.00
13.08.2019	HINDUSTAN PETROLEUM CORPO	4,06,688.00
13.08.2019	UNICORN MARITIMES (INDIA)	1,22,350.00
13.08.2019	NYK LINE (INDIA) LTD	7,90,004.00
13.08.2019	NYK LINE (INDIA) LTD	6,91,979.00
13.08.2019	EVERWIN SHIPPING AGENCIES	10,404.00
13.08.2019	MERCHANT SHIPPING SERVICE	5,89,125.00
13.08.2019	PSTS LOGISTICS PVT LTD	75,401.00
13.08.2019	MAERSK LINE INDIA PVT LTD	1,28,404.00
17.08.2019	J M BAXI & CO.	2,349.00
17.08.2019	J M BAXI & CO.	5,11,245.00
17.08.2019	SEATRANS MARINE PVT LTD.	8,80,485.00
17.08.2019	ATLANTIC SHIPPING PVT LTD	4,44,594.00
17.08.2019	ATLANTIC SHIPPING PVT LTD	1,14,932.00
17.08.2019	SEATRANS MARINE PVT LTD.	6,78,096.00
17.08.2019	J M BAXI & CO.	49,255.00
17.08.2019	VAMSEE SHIPPING CARRIER P	7,296.00
17.08.2019	NYK LINE (INDIA) LTD	6,39,971.00
17.08.2019	SAMSARA SHIPPING PVT LTD	5,16,303.00
17.08.2019	NYK LINE (INDIA) LTD	6,08,313.00
17.08.2019	Mol Bulk Shipping (I) Pvt	10,61,415.00
17.08.2019	VAMSEE SHIPPING CARRIER P	7,284.00
17.08.2019	JESPA SHIPPING AGENCIES P	7,350.00
21.08.2019	GAC SHIPPING (INDIA) PVT	1,00,910.00
21.08.2019	JESPA SHIPPING AGENCIES P	8,799.00
28.08.2019	SEATRANS MARINE PVT LTD.	2,55,341.00
28.08.2019	MAERSK LINE INDIA PVT LTD	63,976.00
28.08.2019	SEAPORT SHIPPING PVT LTD	3,53,402.00
28.08.2019	Mol Bulk Shipping (I) Pvt	8,67,875.00
28.08.2019	MERCHANT SHIPPING SERVICE	5,13,543.00
28.08.2019	SAMUDRA MARINE SERVICES P	8,725.00
28.08.2019	SAMUDRA MARINE SERVICES P	12,901.00
28.08.2019	SAMUDRA MARINE SERVICES P	15,091.00
28.08.2019	SAMUDRA MARINE SERVICES P	21,165.00
28.08.2019	ATLANTIC SHIPPING PVT LTD	6,370.00
28.08.2019	INTER OCEAN SHIPPING (IND	97,265.00
28.08.2019	MERCHANT SHIPPING SERVICE	10,306.00
28.08.2019	MAERSK LINE INDIA PVT LTD	16,849.00

28.08.2019	ISS SHIPPING INDIA PVT LT	43,643.00
28.08.2019	BEN LINE AGENCIES (INDIA)	68,892.00
28.08.2019	K STEAMSHIP AGENCIES PRIV	4,86,700.00
28.08.2019	EVERWIN SHIPPING AGENCIES	15,443.00
28.08.2019	J M BAXI & CO.	17,821.00
28.08.2019	ATLANTIC SHIPPING PVT LTD	18,441.00
28.08.2019	GAC SHIPPING (INDIA) PVT	1,108.00
28.08.2019	SAI TRANCE MARINE RESOURC	6,544.00