

Annexure-8

Name of the corporate debtor: Shop CJ Network Private Limited

Date of commencement of CIRP: 19-01-2022

List of creditors as on: 18-02-2022

List of Operational Creditors (Other than Workmen and Employees and Government Dues)

(Amount in Rs)

Sl. No	Name of creditor	Identification No.	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Daksh Exim Solutions Pvt Ltd	U51909DL2004PTC128724	11-02-2022	45,02,112	45,02,112	Unsecured	-	-	-	0	-	-	-	-	
2	Link Intime India Pvt. Ltd	U67190MH1999PTC118368	11-02-2022	56,640	56,640	Unsecured	-	-	-	0	-	-	-	-	
3	Spectacular Media Marking Pvt Ltd	U74300DL2010PTC207992	10-02-2022	1,01,81,140		Unsecured	-	-	-	0	-	-	-	1,01,81,140	(Under Varification) No details received to substantiate the claim.
4	Televanta Advisory LLP	AAD-9294	10-02-2022	47,72,918	32,41,752	Unsecured	-	-	-	0	-	-	15,31,166	-	There is no contractual agreement between the parties w.r.t to interest to be levied upon.
5	Western Business System	GST - 27AABFW5675L1ZJ PAN No. - AABFW5675L1	10-02-2022	61,33,854	40,62,155	Unsecured	-	-	-	0	-	-	20,71,699	-	There is no contractual agreement between the parties w.r.t to interest to be levied upon.
TOTAL				2,56,46,664	1,18,62,659								36,02,865	1,01,81,140	