

Annexure – 7

Name of the corporate debtor: ACCENT PACKAGING PVT LIMITED; Date of commencement of CIRP: 03-01-2022; List of creditors as on: 18-04-2022

List of operational creditors (Government dues)

(Amount in ₹)

| Sl. | Details of claimant | | Details of claim | | Details of claim admitted | | | | Amount of contingent claim | Amount of any mutual dues, that may be set-off | Amount of claim under verification | Amount of claim not admitted | Remarks, if any |
|-------|---|--|------------------|----------------|---------------------------|-----------------|------------------------|---|----------------------------|--|------------------------------------|------------------------------|--|
| | Department | Government | Date of Receipt | Amount Claimed | Amount of claim admitted | Nature of claim | Whether related party? | % of voting share in CoC, if Applicable | | | | | |
| 1 | Employee's Provident Fund Organisation | Employees' Provident Fund Organisation | 25-01-2022 | 2005 | 2005 | Operational | No | 0 | 0 | 0 | 0 | 0 | |
| 2 | The Assistant Commissioner, Div. VII, CGST & CE, Vapi | CGST & CE (Central Government) | 18-02-2022 | 18502063 | 0 | Operational | No | 0 | 0 | 0 | 18502063 | 0 | Incomplete proof of claim made. So, information sought |
| Total | | | | 18504068 | 2005 | | | 0 | 0 | 0 | 18502063 | 0 | |