

Annexure - 7

Name of the corporate debtor: OSHIYA INDUSTRIES PVT. LTD. ; Date of commencement of CIRP: 21-07-2022 ; List of Creditors as on: 05-10-2022
List of operational creditors (Government Dues)

(Amount in ₹)

Sl. No	Detail of Claimant		Details of claims received		Details of claims 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	Dy. Commissioner of State Tax (E-813), Mumbai Nodal Div-2, Mumbai, Cabin No.A1, 5th floor, old Building, GST Bhavan Mazgaon, Mumbai-400010.	Vat	27.09.2022	30,31,53,637	Nil	Operational Creditors	No	NIL	NIL	NIL	30,31,53,637	NIL	Proof of claim requested for, reply awaited
TOTAL				30,31,53,637	-	-	-	-	-	-	30,31,53,637	-	