

Annexure - 8														
Name Of the Corporate Debtor : ESHAKTI.COM PRIVATE LIM			Date of commencement of CIRP : 0										List of Creditors As on : 16/05/2025	
List of Operational Creditors (Other than Workmen and Employees and Government dues)														
(Amount in Rs)														
SI No.	Name of Creditor	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 not admitted	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted (as per CD ledger)	Nature of claim	Amount covered by security interest	Amount covered by guarentee	Wheter related party?	% of voting share in CoC					
1	Rekha Pandey	23.12.2024	2,62,060	2,62,060	Supply of Goods	-	-	-	-	-	-	-	Nil	-
2	D S Marketing	23.12.2024	1,40,051	90,051	Supply of Goods	-	-	-	-	-	-	50,000	Nil	-
3	M/s. Shubh Fabric	23.12.2024	68,88,687	60,90,987	Supply of Goods	-	-	-	-	-	-	7,97,701	Nil	-
4	P.L. Foundation	23.12.2024	68,000	48,000	Supply of Goods	-	-	-	-	-	-	20,000	Nil	-
5	M/s. APS Cotton Solutions	23.12.2024	12,54,346	12,54,346	Supply of Goods	-	-	-	-	-	-	-	Nil	-
6	J.K. Exports Dying	23.12.2024	2,49,895	2,49,895	Supply of Goods	-	-	-	-	-	-	-	Nil	-
7	S.R. Export Dying	23.12.2024	14,13,876	14,13,876	Supply of Goods	-	-	-	-	-	-	-	Nil	-
8	Bahaal Technologies Pvt. Ltd.	24.12.2024	7,74,620	6,88,360	Supply of Goods	-	-	-	-	-	-	86,260	Nil	-
9	Hangzhou Picador	26.12.2024	17,87,674	17,87,674	Supply of Goods	-	-	-	-	-	-	-	Nil	-
10	Double line (Shanghai) Ltd.	26.12.2024	1,23,75,531	1,23,75,531	Supply of Goods	-	-	-	-	-	-	-	Nil	-
11	Shiv Shakti Enterprises	20.12.2024	32,06,276	30,90,857	Supply of Goods	-	-	-	-	-	-	1,15,419	Nil	-
12	Sunny Enterprises	20.12.2024	51,81,579	50,40,249	Supply of Goods	-	-	-	-	-	-	1,41,330	Nil	-
13	Shree Associates	24.12.2024	33,45,023	28,73,410	Supply of Goods	-	-	-	-	-	-	4,71,614	Nil	-
14	Vijay Laxmi Trading Co	24.12.2024	1,05,500	1,05,500	Supply of Goods	-	-	-	-	-	-	-	Nil	-
15	M/s. Malik Stitchcrafts	25.12.2024	5,09,186	3,67,646	Supply of Goods	-	-	-	-	-	-	1,41,540	Nil	-
16	JNG Star Services Pvt Ltd	25.12.2024	1,13,01,496	51,33,892	Service Fees	-	-	-	-	-	-	61,67,604	Nil	-
17	Anil Kumar Singh	25.12.2024	1,19,637	1,17,095	Supply of Goods	-	-	-	-	-	-	2,542	Nil	-
18	Sheetla Expo Tex	25.12.2024	3,39,304	3,39,303	Supply of Goods	-	-	-	-	-	-	1	Nil	-
19	Interlining House	25.12.2024	3,27,406	3,15,610	Supply of Goods	-	-	-	-	-	-	11,796	Nil	-
20	M/s. Venus Design & Creation	25.12.2024	70,24,016	34,47,123	Supply of Goods	-	-	-	-	-	-	35,76,893	Nil	-
21	Shiva Associate	26.12.2024	1,04,250	44,250	Supply of Goods	-	-	-	-	-	-	60,000	Nil	-
22	M/s. Aditi Enterprises	26.12.2024	21,26,453	19,43,967	Supply of Goods	-	-	-	-	-	-	1,82,486	Nil	-
23	B.J. Enterprises	26.12.2024	36,58,049	34,90,133	Supply of Goods	-	-	-	-	-	-	1,67,916	Nil	-
24	M/s. Aditya Enterprises	26.12.2024	59,94,389	55,55,630	Supply of Goods	-	-	-	-	-	-	4,38,759	Nil	-
25	K Venkatesh Electrical Works	26.12.2024	7,89,000	6,56,800	Supply of Goods	-	-	-	-	-	-	1,32,200	Nil	-
26	Aaradhyaa Traders	26.12.2024	5,33,576	2,05,694	Supply of Goods	-	-	-	-	-	-	3,27,882	Nil	-
27	Quadrasystems.net India Pvt. Ltd.	20.12.2024	21,41,114	21,41,114	Service Fees	-	-	-	-	-	-	0	Nil	-
28	Sri Ganesh Systems	23.12.2024	10,738	10,738	Supply of Goods	-	-	-	-	-	-	-	Nil	-
29	AK Tex	26.12.2024	1,21,09,648	1,21,09,648	Supply of Goods	-	-	-	-	-	-	-0	Nil	-
30	Walsons Services Pvt. Ltd.	26.12.2024	5,70,979	4,54,614	Supply of Goods	-	-	-	-	-	-	1,16,365	Nil	-
31	Krishna Lamicoat Pvt. Ltd.	25.12.2024	24,26,878	24,26,878	Supply of Goods	-	-	-	-	-	-	-	Nil	-
32	Usha Fabs Pvt. Ltd.	24.12.2024	42,79,250	42,79,250	Supply of Goods	-	-	-	-	-	-	-0	Nil	-
33	M/s. B S Fashion	23.12.2024	39,18,141	37,05,937	Supply of Goods	-	-	-	-	-	-	2,12,204	Nil	-
34	Greeno Packaging LLP	25.12.2024	30,24,986	24,15,752	Supply of Goods	-	-	-	-	-	-	6,09,235	Nil	-

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35	Guruji Blessings Impex LLP	24.12.2024	56,02,666	40,55,382	Supply of Goods	-	-	-	-	-	-	15,47,284	Nil	-
36	SPN Power Exim Pvt. Ltd.	24.12.2024	24,21,715	22,44,965	Supply of Goods	-	-	-	-	-	-	1,76,750	Nil	-
37	Krishna Packaging Industries	26.12.2024	6,09,266	5,52,107	Supply of Goods	-	-	-	-	-	-	57,159	Nil	-
38	Krishna Trading Co.	26.12.2024	15,555	15,555	Supply of Goods	-	-	-	-	-	-	-	Nil	-
39	Britomatics India Pvt. Ltd.	25.12.2024	11,12,125	7,85,538	Supply of Goods	-	-	-	-	-	-	3,26,587	Nil	-
40	PVG Enterprises	30.12.2024	26,120	26,120	Supply of Goods	-	-	-	-	-	-	-	Nil	-
41	Kohinoor Ribbon Factory Pvt. Ltd.	25.12.2024	62,970	54,668	Supply of Goods	-	-	-	-	-	-	8,303	Nil	-
42	Sky Model & Event Management Pv	20.12.2024	1,02,960	79,020	Supply of Goods	-	-	-	-	-	-	23,940	Nil	-
43	Auraa Coordination & Productions P	30.12.2024	1,31,510	85,860	Supply of Goods	-	-	-	-	-	-	45,650	Nil	-
44	MoEngage India Pvt. Ltd.	26.12.2024	57,55,760	57,55,760	Supply of Goods	-	-	-	-	-	-	-	Nil	-
45	U-TEX Impex	26.12.2024	11,73,383	11,60,383	Supply of Goods	-	-	-	-	-	-	13,000	Nil	-
46	KMB Papers Pvt. Ltd.	26.12.2024	73,720	73,720	Supply of Goods	-	-	-	-	-	-	-	Nil	-
47	Intex Inc.	24.12.2024	11,92,310	11,56,871	Supply of Goods	-	-	-	-	-	-	35,439	Nil	-
48	Altacit Global	24.12.2024	4,26,838	55,907	Supply of Goods	-	-	-	-	-	-	3,70,931	Nil	-
49	Magisha Tex	23.12.2024	44,16,598	38,61,568	Supply of Goods	-	-	-	-	-	-	5,55,030	Nil	-
50	Century Computers	23.12.2024	1,78,080	1,78,080	Supply of Goods	-	-	-	-	-	-	-	Nil	-
51	Sahil Logistics	20.12.2024	22,01,392	22,01,392	Supply of Goods	-	-	-	-	-	-	-	Nil	-
52	V.M.Generator Service	25.12.2024	12,75,224	8,46,424	Supply of Goods	-	-	-	-	-	-	4,28,800	Nil	-
53	Kgn Embroidery	26.12.2024	53,70,395	50,40,019	Supply of Goods	-	-	-	-	-	-	3,30,376	Nil	-
54	Gee Key fabrics	26.12.2024	8,02,376	6,36,924	Supply of Goods	-	-	-	-	-	-	1,65,452	Nil	-
55	Malik Traders	26.12.2024	39,88,384	39,88,384	Supply of Goods	-	-	-	-	-	-	-	Nil	-
56	AG Textiles	26.12.2024	4,60,430	31,653	Supply of Goods	-	-	-	-	-	-	4,28,777	Nil	-
57	Buttons India	24.12.2024	86,104	86,104	Supply of Goods	-	-	-	-	-	-	-	Nil	-
58	Diesel Engine Sales & Service	24.12.2024	1,24,670	1,24,670	Supply of Goods	-	-	-	-	-	-	-	Nil	-
59	Sri Lakshmi Venkateshwara Textiles	23.12.2024	1,05,05,375	71,13,860	Supply of Goods	-	-	-	-	-	-	33,91,515	Nil	-
60	Linno International (HongKong) Lim	26.12.2024	34,91,777	6,95,435	Supply of Goods	-	-	-	-	-	-	27,96,342	Nil	-
61	T.BANUMATHY	26.12.2024	79,000	44,000	Service Fees	-	-	-	-	-	-	35,000	Nil	-
62	M Rithaneshwaran Enterprises	30.12.2024	13,54,457	13,54,457	Supply of Goods	-	-	-	-	-	-	0	Nil	-
63	Crossdomain Solutions Pvt Ltd	24.12.2024	1,39,473	1,30,452	Service Fees	-	-	-	-	-	-	9,021	Nil	-
64	Capitale Owners Association.	18.12.2024	2,88,864	2,52,416	Rent	-	-	-	-	-	-	36,448	Nil	-
65	Ashit Kumar	24.12.2024	64,407	13,763	Supply of Goods	-	-	-	-	-	-	50,644	Nil	-
66	PESTOCHEM	28.12.2024	99,500	90,000	Supply of Goods	-	-	-	-	-	-	9,500	Nil	-
67	JMD Print & Pack	23.12.2024	4,75,865	4,75,865	Supply of Goods	-	-	-	-	-	-	-	Nil	-
68	Auge Solutions	20.12.2024	8,00,000	2,25,000	Supply of Goods	-	-	-	-	-	-	5,75,000	Nil	-

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69	Micro Stitch Fashion	30.12.2024	9,57,656	2,586	Supply of Goods	-	-	-	-	-	-	9,55,070	Nil	-
70	Lord Shiva Fabrics	20.12.2024	11,01,822	750	Supply of Goods	-	-	-	-	-	-	11,01,072	Nil	-
71	Favlosa Fashion Pvt Ltd	27.12.2024	13,85,923	13,70,420	Supply of Goods	-	-	-	-	-	-	15,503	Nil	-
72	M M Knitwears	27.12.2024	25,39,668	18,52,423	Supply of Goods	-	-	-	-	-	-	6,87,245	Nil	-
73	Amit Fasteners	01.01.2025	17,78,192	17,05,782	Supply of Goods	-	-	-	-	-	-	72,410	Nil	-
74	Deejay Facility Services Pvt. Ltd.	23.12.2024	1,58,040	1,55,361	Security Fees	-	-	-	-	-	-	2,679	Nil	-
75	DTDC Express Limited	26.12.2024	76,379	36,283	Service Fees	-	-	-	-	-	-	40,096	Nil	-
76	Kavya Enterprises	28.12.2024	19,84,124	18,50,325	Supply of Goods	-	-	-	-	-	-	1,33,799	Nil	-
77	DHL Express (India) Private Limited	23.12.2024	1,70,13,678	1,69,30,496	Service Fees	-	-	-	-	-	-	83,181	Nil	-
78	Moodindia.com.Inc.LLC	26.12.2024	7,17,000	7,17,000	Supply of Goods	-	-	-	-	-	-	-	Nil	-
79	FedEx Express Transportation and S	28.12.2024	30,00,00,483	24,60,45,855	Service Fees	-	-	-	-	-	-	5,39,54,628	Nil	-
80	Noida Special Economic Zone Authc	26.12.2024	1,71,84,987	1,71,84,987	Rent	-	-	-	-	-	-	-	Nil	-
81	Axis Trustee Services Limited	09.01.2025	14,256	-	Service Fees	-	-	-	-	-	-	14,256	Nil	-
82	Writer Business Services Pvt. Ltd.	26.12.2024	38,06,963	18,24,960	Storage Fees	-	-	-	-	-	-	19,82,003	Nil	-
83	RA Globals	09.01.2025	2,98,560	2,65,860	Supply of Goods	-	-	-	-	-	-	32,700	Nil	-
84	Mayura Textiles	03.01.2025	70,01,833	64,33,540	Supply of Goods	-	-	-	-	-	-	5,68,293	Nil	-
85	Central Depository Services (India) L	19.03.2025	53,100	53,100	Service Fees	-	-	-	-	-	-	-	-	-
	Total		50,93,43,547	42,44,53,918								8,48,89,629	-	