Annexure-7

Name of the corporate debtor: Bhanu Cosmetics Packaging Pvt. Ltd ; Date of commencement of CIRP: 08-05-2025; List of creditors as on: 06-03-2026

List of operational creditors (Government Dues)

Amount (In Rs.)

Sl. No.	Details of Claimant		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 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	Asst. Commissioner of State Tax (D-0803), Mumbai	Maharashtra	23-06-2025	43,80,862	43,80,862	GST dues	No	NA	0	0	-	0	
2	Asst. Commissioner of Customs (NCLT), Export	India	26-06-2025	16,69,719	16,69,719	Customs dues	No	NA	0	0	-	0	
3	Income tax Officer, Ward 12(1)(1)	India	03-07-2025	1,60,56,420	1,60,56,420	Tax dues	No	NA	0	0	-	0	
4	Vasai Virar City Municipal Corporation	Maharashtra	22.08.2025	1,43,11,847	1,43,11,847	Munciplity dues	No	NA	0	0	-	0	
5	ESIC Department	Maharashtra	30-01-2026	43,39,996	43,39,996		No	NA	0	0	-	0	
	Total			4,07,58,844	4,07,58,844								