

BILL PAYMENTS FOR THE MONTH OF JUNE 21

DATE	NAME	PARTICULARS	AMOUNT
01.06.2021	CMS Computers Ltd (RFID L	RFID MTC CHARGES	1381277.25
01.06.2021	CMS Computers Ltd (RFID L	RFID MTC MAN POWER CHARGES	524018.02
01.06.2021	The New India Assurance C	INSURANCE PREMIUM	590.00
01.06.2021	HORTITECH NURSERY & SERVI	LANDSCAPE MTC	116720.00
01.06.2021	VIGNESH J	STIPEND- TRAINEE	9032.00
01.06.2021	SHODHAN .B	STIPEND- TRAINEE	4968.00
02.06.2021	ABS MARINE SERVICES PVT L	FIRE TENDER FUEL REIM	10583.00
02.06.2021	ABS MARINE SERVICES PVT L	FIRE TENDER SERVICES	818576.02
02.06.2021	BHARTHAMADHA WOMENS MEMPA	SELF HELP GROUP WAGES	264794.00
02.06.2021	BHARTHAMADHA WOMENS MEMPA	SELF HELP GROUP WAGES- PF	71006.00
02.06.2021	CISF BENEFICIARY CISF BEN	COST OF DEPLOYMENT -CISF	10119713.00
02.06.2021	GC Daga & Co GC Daga & Co	INTERNAL AUDITORS FEE	100254.00
02.06.2021	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	92879.73
02.06.2021	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	164702.31
02.06.2021	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	79752.00
02.06.2021	Adyar Students Xerox Pvt	XEROX AND SPIRAL BINDING CH-VARIOU	27142.00
02.06.2021	HEMA CABLE WORKS HEMA CAB	MISC MTC WORKS	6039.00
02.06.2021	REGISTRAR, IIT - MADRAS R	80%-SOILSAMP-TESTING RA 1& part	472000.00
02.06.2021	TAISHAD904	MTC EXPN	147.00
02.06.2021	Chennai TOLIC (PSU)	ANNUAL SUBSCRIPTION	5000.00
02.06.2021	Tamilnadu Civil Supplies	SUPPLY OF PANTRY,HOUSE KEEPING ITEN	207018.16
03.06.2021	Indian Port Rail & Ropewa	DEPOSIT- RAIL WORK	29400000.00
03.06.2021	Kamal Kishore Kamal Kisho	SALARY	31050.00
04.06.2021	ALTHAF M HUSSAIN	LAW OFFICER SALARY	2419.00
04.06.2021	HUBERT ENVIRO CARE SYSTEM	AMBIENT AIR QUALITY MTC	349715.60
04.06.2021	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	63504.00
04.06.2021	ASWATHI POWER CONTROLS AS	MANNING OF ELECTRICAL SYSTEM	1171637.93
04.06.2021	Nagarajan .K Nagarajan .K	DRIVER SALARY	24750.00
04.06.2021	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	53584.92
04.06.2021	ABS MARINE SERVICES PVT L	PILOT LAUNCH - DHRUVA - MARCH 2021	134617.00
04.06.2021	P Murugan	DRIVER SALARY	24750.00
04.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	158370.00
04.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	176390.00
04.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	187748.00
04.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	99927.00
04.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	113456.00
04.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	111648.00
04.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	111648.00
04.06.2021	REGISTRAR, IIT - MADRAS R	40%PMT WO-CAPITAL DREDGING-18M D	686760.00
04.06.2021	ABS MARINE SERVICES PVT L	ABS DANIKA P/L April-21	803520.00
04.06.2021	ABS MARINE SERVICES PVT L	ABS DHRUVA P/L -APRIL-21	803520.00
04.06.2021	ABS MARINE SERVICES PVT L	PILOT LAUNCH CH	134617.00
07.06.2021	BLUE STAR TRAVELS PVT LTD	VEHICLE HIRE CHARGES	53486.97
07.06.2021	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	52819.08
07.06.2021	Indian Ports Association	VEHICLE HIRE CHARGES	6796.00
07.06.2021	CHENNAI PORT TRUST CHENNA	QTRS RENT - CISF	29919.00
07.06.2021	SUPERINTENDING ENGINEER C	PORT ELECTRICITY CHARGES	1835931.00
07.06.2021	KAMARAJAR MAGALEER MUNNET	SHG GROUP WAGES	977195.00
07.06.2021	KAMARAJAR MAGALEER MUNNET	SHG GROUP WAGES - PF	266882.00
07.06.2021	Indian Port Rail & Ropewa	PMC - RAIL WORKS	1228481.94
08.06.2021	SRI LAXMI TRAVELS SRI LAX	VEHICLE HIRE CHARGES	41825.00
08.06.2021	SUNDARAM & NARAYANAN SUND	PROFESSIONAL FEE	47500.00
08.06.2021	Indian Ports Association	VEHICLE HIRE CHARGES	2400.00

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DATE	NAME	PARTICULARS	AMOUNT
09.06.2021	SRI LAXMI TRAVELS SRI LAX	VEHICLE HIRE CHARGES	93835.00
09.06.2021	NEW VASANTHA BHAVAN, MI	HOSPITALITY EXPN	14665.36
09.06.2021	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	82867.06
09.06.2021	D.G. AQUA FARMS D.G. AQUA	SUPPLY OF DRINKING WATER	1732.00
09.06.2021	D.G. AQUA FARMS D.G. AQUA	SUPPLY OF DRINKING WATER	11187.00
09.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	101128.00
09.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	590000.46
09.06.2021	TEXCO TEXCO	MAN POWER - SECURITY GURARD	432594.00
09.06.2021	CMWSSB – RO II, EXE ENGIN	SUPPLY OF WATER	780825.00
09.06.2021	National Safety Council o	MEMBERSHIP FEE	3363.00
09.06.2021	REGISTRAR, IIT - MADRAS R	50%Advance-Design consultnt-RA1&part	2171200.00
09.06.2021	V P C SURESH V P C SURESH	AC CISF RENT	20790.00
09.06.2021	BSNL BSNL	TELEPHONE/MOBILE CHARGES	9928.00
09.06.2021	BSNL BSNL	TELEPHONE/MOBILE CHARGES	1945.82
09.06.2021	ROSHAN LAL ROSHAN LAL	SALARY	22500.00
10.06.2021	CMS Computers Ltd (RFID L	SUPPLY OF RFID ITEMS	1268872.50
10.06.2021	Gallant Engineering	IPC-01& PART BILL- WORNOUT CRANE RA	294400.00
10.06.2021	Zulaikha Motors Pvt Ltd	VEHICLE MTC CHARGES	7701.00
10.06.2021	Institute of Mental Healt	CSR EXPN	4079923.00
10.06.2021	IOG & Government Hospital	CSR EXPN	6600000.00
10.06.2021	LIC OF INDIA, P & GS UNIT	SUPERANNUATION - EMPLOYEEWISE	675618.00
10.06.2021	LIC OF INDIA, P & GS UNIT	SUPERANNUATION - EMPLOYEEWISE	185080.00
11.06.2021	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	43902.57
11.06.2021	EM-RASJA TRAVELS EM-RASJA	VEHICLE HIRE CHARGES	93019.00
11.06.2021	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	78462.03
11.06.2021	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	51798.21
11.06.2021	EM-RASJA TRAVELS EM-RASJA	VEHICLE HIRE CHARGES	6386.25
11.06.2021	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	13107.00
11.06.2021	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	67654.00
11.06.2021	ELCOME INTEGRATED SYSTEMS	AMC - LED LIGHTS	28871.93
11.06.2021	OM Corporations	SUPPLY OF COMPUTER CONSUMABLES	3734.56
11.06.2021	S.S.Elumalai Civil Contra	MISC CIVIL WORKS	4326.00
14.06.2021	Gallant Engineering	REFUND OF RM AND GST	291200.00
14.06.2021	P&C PROJECTS(P) LTD	RELEASE OF WH QTY -FINAL - CONST.OF IN	16326689.00
15.06.2021	DHANAPAL DHANAPAL	SUPPLY OF MILK	4334.00
15.06.2021	Anil Kumar Assistant comm	AC CISF RENT MTC	2000.00
15.06.2021	Confederation of Indian i	SPONSORSHIP FEE	98000.00
15.06.2021	AVR Techno Services	XEROX MTC	3339.40
15.06.2021	P&C PROJECTS(P) LTD	AS PER SETTLEMENT AG. - CONST.OF INT	30840698.92
16.06.2021	Chief Post Master,Chennai	POSTAGE EXPN	3332.30
16.06.2021	Bharat Petroleum Corp Ltd	VEHICLE FUEL	200000.00
16.06.2021	OCEAN SPARKLE LTD OCEAN S	TUG HIRE CHARGES	6933708.00
16.06.2021	OCEAN SPARKLE LTD OCEAN S	TUG HIRE CHARGES	6933708.00
16.06.2021	OCEAN SPARKLE LTD OCEAN S	TUG HIRE CHARGES	6901902.00
16.06.2021	OCEAN SPARKLE LTD OCEAN S	TUG HIRE CHARGES	6933708.00
16.06.2021	J S Marine Services Pvt L	CHARTER HIRE CHARGES	462470.20
16.06.2021	J S Marine Services Pvt L	CHARTER HIRE CHARGES	462470.20
17.06.2021	AARTHI SCANS PRIVATE LIMI	MEDICAL/HOSPITALIZATION EXPN	13723.00
17.06.2021	SUGAM HOSPITAL SUGAM HOSP	MEDICAL/HOSPITALIZATION EXPN	138819.00
17.06.2021	DY. /ASST.COMMANDANT -CIS	MEDICAL/HOSPITALIZATION EXPN	67776.76
17.06.2021	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	54050.31
17.06.2021	BSNL BSNL	TELEPHONE/MOBILE CHARGES	59843.00
17.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	183688.00
17.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	195456.00
17.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	328590.00

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DATE	NAME	PARTICULARS	AMOUNT
17.06.2021	S.P.AMBULANCE SERVICE S.P	AMBULANCE HIRE CHARGES	66640.00
17.06.2021	BISLERI INTERNATIONAL PVT	SUPPLY OF DRINKING WATER	5999.84
17.06.2021	SRINIVASA AGENCIES SRINIV	COURIER CHARGES	498.08
17.06.2021	OM Corporations	COMPUTER CONSUMABLES	7466.80
17.06.2021	A.SOUNDARAPANDIAN A.SOUND	SUPPLY OF NEWSPAPERS	10050.00
17.06.2021	SE/P&A/NCTPS SE/P&A/NCTPS	ELECTRICITY CHARGES	11224.00
17.06.2021	Usha Enterprises	COMPUTER CONSUMABLES	3244.45
17.06.2021	NEW VASANTHA BHAVAN, MI	HOSPITALITY EXPN	6993.00
17.06.2021	HUBERT ENVIRO CARE SYSTEM	AMBIENT AIR QUALITY MTC	167904.00
17.06.2021	BHARTHAMADHA WOMENS MEMPA	SHG GROUP WAGES ARREARS	16030.00
17.06.2021	BHARTHAMADHA WOMENS MEMPA	SHG GROUP WAGES ARREARS	26968.00
17.06.2021	Sai Consultancy Sai consu	UPLOADING FEE	7425.00
21.06.2021	Airtel Ltd Airtel Ltd	TELEPHONE/MOBILE CHARGES	35237.16
21.06.2021	Airtel Ltd Airtel Ltd	DATA CARD CHARGES	23603.54
21.06.2021	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	110364.37
21.06.2021	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	78559.00
21.06.2021	BLUE STAR TRAVELS PVT LTD	VEHICLE HIRE CHARGES	52670.33
21.06.2021	Institute of Public Enter	WORKSHOP- CSR	24780.00
22.06.2021	INDIAN OIL CORPORATION LT	SUPPLY OF HSD OIL	14352171.72
22.06.2021	OFF CENTERED ARCHITECTS &	REFUND OF SD	10500.00
22.06.2021	ABS MARINE SERVICES PVT L	CHARTERING-DANIKA -MAY2021	830304.00
22.06.2021	ABS MARINE SERVICES PVT L	CHARTERING-MAY 2021-DHRUVA	830304.00
22.06.2021	ERNST & YOUNG LLP ERNST &	AMC- ERP SYSTEM	1192500.00
22.06.2021	Intec Infonet Pvt Ltd	CISCO FIRE WALL	9637078.53
22.06.2021	CHAKKRAPAANI ENGINEERING	MTC CHARGES	18880.00
23.06.2021	Indian Port Rail Corporat	DEPOSIT- RAIL WORK	29673000.00
23.06.2021	M.T.ARUNAN M.T.ARUNAN	RETAINER FEE	8100.00
23.06.2021	M.T.ARUNAN M.T.ARUNAN	RETAINER FEE	8100.00
23.06.2021	LAKSHA HOSPITAL LAKSHA HO	OHC - SALARY	130140.00
23.06.2021	SIM POWER CONTROLS	SUPP-4NOS-12V 100AH SMF BATTERY	28512.00
23.06.2021	A KONGSBERG NORCONTROL SU	VTMS MTC	508277.42
23.06.2021	EQUINOX MARINETEK SERVICE	MOORING OPERATIONS	1085579.81
23.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	196847.00
23.06.2021	LAKSHMI TRAVELS LAKSHMI T	VEHICLE HIRE CHARGES	3219.50
23.06.2021	SUN CABS SUN CABS	VEHICLE HIRE CHARGES	282566.00
23.06.2021	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	116186.00
23.06.2021	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS	3960.00
23.06.2021	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS	7920.00
23.06.2021	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS	9900.00
24.06.2021	P&C PROJECTS(P) LTD	FINAL BILL	23425332.34
24.06.2021	ITCOT Consultancy Service	DPR-PROF.FEE-SHOREPOWER SUPPLY RA	720000.00
24.06.2021	ANDERSON DIAGNOSTIC SERVI	MEDICAL/HOSPITALIZATION EXPN	2479.00
24.06.2021	DY. /ASST.COMMANDANT -CIS	MEDICAL/HOSPITALIZATION EXPN	7292.00
24.06.2021	SUGAM HOSPITAL SUGAM HOSP	MEDICAL/HOSPITALIZATION EXPN	66034.00
24.06.2021	SUGAM HOSPITAL SUGAM HOSP	MEDICAL/HOSPITALIZATION EXPN	103059.00
24.06.2021	DHANAPAL DHANAPAL	SUPPLY OF MILK	5654.00
24.06.2021	Munusamy P Munusamy P	SUPPLY OF MILK	3776.00
24.06.2021	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	26563.98
24.06.2021	AVR Techno Services	XEROX MTC	14758.89
24.06.2021	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS	7920.00
24.06.2021	Green Maa Enterprises	MISC CIVIL WORKS	9900.00
24.06.2021	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS	9900.00
24.06.2021	Green Maa Enterprises	MISC CIVIL WORKS	9900.00
24.06.2021	Green Maa Enterprises	MISC CIVIL WORKS	9900.00
24.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	172545.00

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DATE	NAME	PARTICULARS	AMOUNT
24.06.2021	ABS MARINE SERVICES PVT L	REIM OF GST	351540.00
24.06.2021	THIRUVUDAI AMMAN ENTERPR	REMOVAL OF SOLID WASTE	76465.88
24.06.2021	Orion Security Solutions	MANPOWER - HOUSE KEEPING	544144.57
25.06.2021	CISF BENEFICIARY CISF BEN	COST OF DEPLOYMENT -CISF	5943007.00
25.06.2021	TEXCO TEXCO	MANPOWER - SECURITY GUARD	338119.00
25.06.2021	LAKSHA HOSPITAL LAKSHA HO	OHC - SALARY	85140.00
25.06.2021	ELEVATE INFO SYSTEM	Supply of 2 nos Oxygen for IPA	129998.00
25.06.2021	Sri Venkatesan Motors	VEHICLE MTC CHARGES	6633.00
25.06.2021	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS	9900.00
25.06.2021	Menon,Karthik,Mukandan &	COURT FEE	100000.00
25.06.2021	P.VISHNU RAM P.VISHNU RAM	MISC CIVIL WORKS	9160.00
25.06.2021	YEZDI PRINTERS	PRINTING CHARGES	7128.00
25.06.2021	P.VISHNU RAM P.VISHNU RAM	MISC CIVIL WORKS	9468.00
28.06.2021	THE ORIENTAL INSURANCE CO	RENEWAL OF INSURANCE - COVID 19	1274145.12
28.06.2021	Sri Kamadhenu catering	STAFF WELFARE EXPN	248174.80
28.06.2021	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	84591.68
28.06.2021	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	55267.60
28.06.2021	Surabhi paper Suppliers	COMPUTER CONSUMABLES	8043.95
28.06.2021	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	50846.14
28.06.2021	V M V Subba Rao Subba Rao	SITTING FEE	29400.00
28.06.2021	Capt. Anoop Kumar Sharma	SITTING FEE	19600.00
28.06.2021	Sarla Balagopal	SITTING FEE	19600.00
29.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	13420.00
29.06.2021	NIREEKSHAN ENGINEERING SE	NAVIAGATIONAL AIDS MTC	78720.00
29.06.2021	RAMYA ELECTRICAL WORKS RA	MISC CIVIL WORKS - VARIOUS	39002.00
29.06.2021	Sri Venkatesan Motors	VEHICLE MTC CHARGES	24403.90
29.06.2021	Indian Port Rail Corporat	PMC FEE - RAIL WORK	685945.30
29.06.2021	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	51262.00
29.06.2021	Arham Enterprises	SUPLY-WEP PRINTRONIX P7-RIBBON-I NC	14999.99
29.06.2021	LAKSHMI TRAVELS LAKSHMI T	VEHICLE HIRE CHARGES	2995.00
29.06.2021	VEE YES TRAVELS VEE YES T	VEHICLE HIRE CHARGES	44000.00
29.06.2021	Smart Systems Smart Syste	COMPUTER MTC	6199.99
29.06.2021	SCS Corporate Solutions	DIGITAL SIGNATURE-10NOS.- 2YRS	16949.00
29.06.2021	E.Nanthan Contractor	MISC CIVIL WORKS	9549.00
29.06.2021	E.Nanthan Contractor	MISC CIVIL WORKS	8910.00
29.06.2021	Green Maa Enterprises	MISC CIVIL WORKS	9900.00
29.06.2021	KAMATCHI ELECTRICALS	MISC ELECTRICAL WORKS	10000.00
29.06.2021	CAC ENGINEERS PVT LTD CAC	MISC ELECTRICAL WORKS	9800.00
29.06.2021	JNPT ANTWERP PORT TRAININ	TRAINING FEE	39200.00
29.06.2021	HORTITECH NURSERY & SERVI	LANDSCAPE MTC	109008.00
29.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	110650.00
29.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	175874.00
29.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	150724.00
29.06.2021	CHENNAI PORT TRUST CHENNA	DRIVER SALARY	75882.00
29.06.2021	ALTHAF M HUSSAIN	LAW OFFICER SALARY	90000.00
29.06.2021	Orion Security Solutions	MAN POWER- HOUSE KEEPING	545816.21
30.06.2021	Indian Port Rail Corporat	DEPOSIT- RAIL WORK	29673000.00
30.06.2021	Ghanshyam Sales Corporati	VEHICLE MTC CHARGES	16096.00
30.06.2021	AVANTEC LABORATORIES (P)	SUPPLY OF BADGE- CUSTOMS	22257.80
30.06.2021	R.SUBRAMANIAN AND COMPANY	TAX ADVISOR FEE	72755.00
30.06.2021	ARUN TRAVELS ARUN TRAVELS	VEHICLE HIRE CHARGES	81954.30
30.06.2021	ROYAL CABS MOTORS TRANSP	VEHICLE HIRE CHARGES	140660.15
30.06.2021	ABS MARINE SERVICES PVT L	FIRETENDER-MANNING - MAY 21	712305.28
30.06.2021	Global Enviro Systems	AMC - RO PLANT	23679.14
30.06.2021	ABS MARINE SERVICES PVT L	FIRE TENDER - FUEL	9488.00

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30.06.2021	HEMA CABLE WORKS HEMA CAB	MISC MTC WORKS	6088.00
30.06.2021	AVANTEC LABORATORIES (P)	SUPPLY OF BADGE- CUSTOMS	18772.00
07.06.2021	MSC MEDITERRANEANSHIPPING	VRC CONCE REFUND	27040599.16
17.06.2021	J M BAXI & CO.		1168955.00
17.06.2021	APL CO PTE LTD C/O CMA CG	ADDL CONCN REF	154962.95
23.06.2021	HINDUSTAN PETROLEUM CORPO	MT JAG AABHA	494302.00
23.06.2021	HINDUSTAN PETROLEUM CORPO	MT JAG AABHA	8338.00
23.06.2021	INDIAN OIL LNG PVT LTD	MT KMARIN EMERAL	428252.00
23.06.2021	SAMUDRA MARINE SERVICES P	MT GC SINGAPORE	7877.00
23.06.2021	SAMUDRA MARINE SERVICES P	MT DM JADE	7305.00
23.06.2021	PEARL SHIPPING AGENCIES	MV SEMIRIO	2477398.00
23.06.2021	GAC SHIPPING (INDIA) PVT	MV ALAMEDA	165921.00
23.06.2021	RADIANT MARITIME INDIA PV	MV BAHRI HOFUF	213113.00
23.06.2021	INTER OCEAN SHIPPING (IND	MT FRITZI N	28845.00
23.06.2021	EVERWIN SHIPPING AGENCIES	MV ADINATH	63600.00
23.06.2021	EVERWIN SHIPPING AGENCIES	MV KEDARNATH	61084.00
29.06.2021	EVERWIN SHIPPING AGENCIES	MV ASIAN MAJESTY	1800000.00