Annexure – 7

Name of the corporate debtor: Heaven Ahead Voyage Private Limited; Date of commencement of CIRP: 30.10.2023 (Order served to IRP dated 30.10.2023); List of creditors as on: 29.12.2023

List of operational creditors (Government dues)

(Amount in₹)

Sl. No.	Details of Claimant		Details of claim		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, thay may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covererd by security interest	Amount covered by guarantee	Whether related party ?	% of voting share in CoC, if applicable					
1	Employees State Insurance Corporation Limited	Yes	30.11.2023	18018	18018	ESI	NA	NA	NA	0	NA	NA	NA	NA	NA
	TOTAL			18018	18018										