

S.No	Amount Refunded to CHA/Party	Cargo Handling Agent Name	Importer/Exporter Name	App. No	App. Dt	Credit Note No	Pt Ref No	Pt Ref Dt	IA/EA Charges	CGST	SGST	IGST	Credited Amt.	Bk Ref No	Bk Ref Dt
71	HYUNDAI MOTORS INDIA LIMITED	KERRY INDEV LOGISTICS PVT LTD	HYUNDAI MOTOR INDIA LIMITED	EA/17/3213	20/09/17	RN/CGS/17/1053	EAQ5908	29/12/17	495.00	45.00	45.00		495.00	291217C059	29/12/17
72	HYUNDAI MOTORS INDIA LIMITED	KERRY INDEV LOGISTICS PVT LTD	HYUNDAI MOTOR INDIA LIMITED	EA/17/3255	21/09/17	RN/CGS/17/1054	EAQ5909	29/12/17	183.00	16.00	16.00		183.00	291217C060	29/12/17
73	INDIAN OIL CORPORATION LTD					RN/CGS/17/974	IAQ4396	19/12/17	4252.00	383.00	383.00		4252.00	191217C047	19/12/17
74	INDIAN OIL CORPORATION LTD					RN/CGS/17/976	IAQ4397	19/12/17	3139.00	283.00	283.00		3139.00	191217C048	19/12/17
75	INDIAN OIL CORPORATION LTD					RN/CGS/17/975	IAQ4398	19/12/17	305359.00	27482.00	27482.00		305359.00	191217C057	19/12/17
76	INDIAN OIL CORPORATION LTD					RN/CGS/17/977	IAQ4399	19/12/17	690.00	62.00	62.00		690.00	191217C058	19/12/17
77	FLYJAC LOGISTICS PVT LTD					RN/CGS/17/973	OPQ528	18/12/17	148366.00				148366.00	181217C010	18/12/17
78	PAREKH MARINE AGENCIES PVT LTD					RN/CGS/17/990	OPQ537	19/12/17	22.00				22.00	191217C063	19/12/17
									Total Amount:	3903315.00	154009.00	154009.00	0.00	4211333.00	