

Delivery Order



To,
AGARWAL AUTO SALES (gupta auto dealer)
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Claim Reference: CLM00020251214500
Customer ID: CUSTINC00704060
Advice Date: 06-12-2025

Dear Sir / Madam,
In reference to the subject claim, we have initiated the following payment transaction to your account through ACH:

Claim Reference	CLM00020251214500
Customer Name	PAN SINGH
Value Date	06-12-2025
Currency	INR
Remittance Amount	1218
Account Name	AGARWAL AUTO SALES (gupta auto dealer)
Chassis Number	MBLHAW479SHHJ3402
Registration Number	UP76AW1416

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	559
TCR	659
Total	1218

Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.

(This is a system generated advice and requires no signature.)