

Delivery Order



To,
ANNU MOTORS (Gupta auto dealer)
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Claim Reference: CLM000202512145175
Customer ID:
Advice Date: 15-12-2025

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

Claim Reference	CLM000202512145175
Customer Name	RIJAWAN AHAMAD
Value Date	15-12-2025
Currency	INR
Remittance Amount	2498
Account Name	ANNU MOTORS (Gupta auto dealer)
Chassis Number	MBLHAW224RHB05305
Registration Number	UP57BS1383

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	1317
TCR	1181
Total	2498

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.)