

Delivery Order



To,
SHRI SAI MOTOR (GANPATI MOTOR DEORIA)
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Claim Reference: CLM000202512145461
Customer ID:
Advice Date: 26-12-2025

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

Claim Reference	CLM000202512145461
Customer Name	Vijay Pratap Singh
Value Date	26-12-2025
Currency	INR
Remittance Amount	3680
Account Name	SHRI SAI MOTOR (GANPATI MOTOR DEORIA)
Chassis Number	MBLHAW13XP9C01859
Registration Number	UP52BV8785

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	2434
TCR	1246
Total	3680

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.)