

Delivery Order



To,
USHA AUTOMOBILES (GANPATI MOTORS
DEORIA)
na

Claim Reference: CLM000202603149582
Customer ID:
Advice Date: 15-03-2026

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

Claim Reference	CLM000202603149582
Customer Name	RAJAPATI SHAH
Value Date	15-03-2026
Currency	INR
Remittance Amount	3125
Account Name	USHA AUTOMOBILES (GANPATI MOTORS DEORIA)
Chassis Number	MBLHAW239RHCA9941
Registration Number	UP52CA2849

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	3055
TCR	70
Total	3125

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.)