

Delivery Order



To,
USER1(SAMAHRAJGANJ)
NA

Claim Reference: CLM000202604149786
Customer ID:
Advice Date: 02-04-2026

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

Claim Reference	CLM000202604149786
Customer Name	ROHIT KUMAR
Value Date	02-04-2026
Currency	INR
Remittance Amount	5224
Account Name	USER1(SAMAHRAJGANJ)
Chassis Number	MBLJFN35XRGC08126
Registration Number	UP56AZ1134

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	2739
TCR	2485
Total	5224

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.)