

Delivery Order



To,
SHRI SAI MOTOR (GANPATI MOTOR DEORIA)
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Claim Reference: CLM000202604149993
Customer ID:
Advice Date: 17-04-2026

Dear Sir / Madam,

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

Claim Reference	CLM000202604149993
Customer Name	DINANATH YADAV
Value Date	17-04-2026
Currency	INR
Remittance Amount	3737
Account Name	SHRI SAI MOTOR (GANPATI MOTOR DEORIA)
Chassis Number	MBLHAW230PHB80931
Registration Number	UP52BV8760

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	2232
TCR	1505
Total	3737

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.)