

Delivery Order



To,
AGRAWAL AUTO SALES
NA

Claim Reference: CLM000202604150104
Customer ID:
Advice Date: 27-04-2026

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

Claim Reference	CLM000202604150104
Customer Name	TEJ SINGH
Value Date	27-04-2026
Currency	INR
Remittance Amount	5021
Account Name	AGRAWAL AUTO SALES
Chassis Number	MBLHAW113LHL82251
Registration Number	UP85BW8532

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	2823
TCR	2198
Total	5021

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.)