

Delivery Order



To,
GUPTA AUTOMOBILES
PLOT NO- 1149, NH-28-B KASIA ROAD,
PADRAUNA KUSHINAGAR UTTAR PRADESH
274304

Claim Reference: CLM000202605150136
Customer ID:
Advice Date: 01-05-2026

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

Claim Reference	CLM000202605150136
Customer Name	KULSUM KHATOON
Value Date	01-05-2026
Currency	INR
Remittance Amount	2891
Account Name	GUPTA AUTOMOBILES
Chassis Number	MBLJAW370P9F01038
Registration Number	UP57BP4709

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	1941
TCR	950
Total	2891

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.)