

Delivery Order



To,
RENEWAL MOSARAM
NA

Claim Reference: CLM000202605150139
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	CLM000202605150139
Customer Name	UMA DEVI
Value Date	01-05-2026
Currency	INR
Remittance Amount	3757
Account Name	RENEWAL MOSARAM
Chassis Number	MBLJAW18XMGA01150
Registration Number	UP31BR0065

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	1917
TCR	1840
Total	3757

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.)