

Delivery Order



To,
S.K AUTO (Gupta Auto Dealer)
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Claim Reference: CLM000202605150150
Customer ID: CUSTINC00703049
Advice Date: 02-05-2026

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

Claim Reference	CLM000202605150150
Customer Name	PRAMOD KUMAR
Value Date	02-05-2026
Currency	INR
Remittance Amount	3796
Account Name	S.K AUTO (Gupta Auto Dealer)
Chassis Number	MBLHAW336SHJ05154
Registration Number	UP76AW0890

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	3137
TCR	659
Total	3796

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.)