

Delivery Order



To,
RADHA MOTORS
NA

Claim Reference: CLM000202605150556
Customer ID:
Advice Date: 04-05-2026

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

Claim Reference	CLM000202605150556
Customer Name	SURESH
Value Date	04-05-2026
Currency	INR
Remittance Amount	5798
Account Name	RADHA MOTORS
Chassis Number	MBLHAW224PHJ04777
Registration Number	UP85CK6781

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	4635
TCR	1163
Total	5798

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.)