

Delivery Order



To,
RENEWAL MOSARAM
NA

Claim Reference: CLM000202605150579
Customer ID: CUSTINC00714838
Advice Date: 05-05-2026

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

Claim Reference	CLM000202605150579
Customer Name	RAMPAL
Value Date	05-05-2026
Currency	INR
Remittance Amount	2171
Account Name	RENEWAL MOSARAM
Chassis Number	MBLHAW217PHE48601
Registration Number	UP31CB6961

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	1154
TCR	1017
Total	2171

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.)