

Delivery Order



To,
GANPATI MOTORS
A

Claim Reference: CLM000202605150614
Customer ID:
Advice Date: 07-05-2026

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

Claim Reference	CLM000202605150614
Customer Name	VISHAL CHAUHAN
Value Date	07-05-2026
Currency	INR
Remittance Amount	1479
Account Name	GANPATI MOTORS
Chassis Number	MBLHAR251J9E00338
Registration Number	UP52AV3894

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	837
TCR	642
Total	1479

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.)