

Delivery Order



To,
Vaishno Motors - Jhugawa
PLOT NO- 105, NH-28, GORAKHPUR ROAD
JHUGAWA, NEAR TEMPLE AREA GATE
KUSHINAGAR KUSHINAGAR UTTAR PRADESH
274403

Claim Reference: CLM000202605150635
Customer ID: CUSTINC00717628
Advice Date: 11-05-2026

Dear Sir / Madam,

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

Claim Reference	CLM000202605150635
Customer Name	PREMSHILA DEVI
Value Date	11-05-2026
Currency	INR
Remittance Amount	4084
Account Name	Vaishno Motors - Jhugawa
Chassis Number	MBLJAW170LGL31818
Registration Number	UP57AY7432

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	2346
TCR	1738
Total	4084

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.)