

Delivery Order



To,
GUPTA AUTOMOBILE RAMKOLA ROAD
PADRAUNA
na

Claim Reference: CLM000202605150647
Customer ID: CUSTINC00957437
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	CLM000202605150647
Customer Name	MD. ABDUL QUADIR ANSARI
Value Date	11-05-2026
Currency	INR
Remittance Amount	4556
Account Name	GUPTA AUTOMOBILE RAMKOLA ROAD PADRAUNA
Chassis Number	MBLHAW228RHB58959
Registration Number	UP57BR5025

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	3519
TCR	1037
Total	4556

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.)