

# Delivery Order



To,  
RENEWAL MOSARAM  
NA

Claim Reference: CLM000202605150664  
Customer ID: CUSTINC00956925  
Advice Date: 12-05-2026

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

<b>Claim Reference</b>	CLM000202605150664
<b>Customer Name</b>	VEERPAL
<b>Value Date</b>	12-05-2026
<b>Currency</b>	INR
<b>Remittance Amount</b>	10966
<b>Account Name</b>	RENEWAL MOSARAM
<b>Chassis Number</b>	MBLHAW12XNHC23693
<b>Registration Number</b>	UP31BV6128

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	8371
TCR	2595
Total	10966

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.)