

Delivery Order



To,
RENEWAL MOSARAM
NA

Claim Reference: CLM000202605150677
Customer ID: CUSTINC00954803
Advice Date: 14-05-2026

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

Claim Reference	CLM000202605150677
Customer Name	VIJAY KASHYAP
Value Date	14-05-2026
Currency	INR
Remittance Amount	2532
Account Name	RENEWAL MOSARAM
Chassis Number	MBLJAW091L9B03692
Registration Number	UP31BK4995

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	1393
TCR	1139
Total	2532

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.)