

Delivery Order



To,
Hind Automobiles (Ganpati)
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Claim Reference: CLM000202605150681
Customer ID:
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	CLM000202605150681
Customer Name	HARILAL TIWARI
Value Date	14-05-2026
Currency	INR
Remittance Amount	2812
Account Name	Hind Automobiles (Ganpati)
Chassis Number	MBLHAW230PHCA2390
Registration Number	UP52BW9396

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	1474
TCR	1338
Total	2812

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.)