

Delivery Order



To,
D.P. EXTENSION
GORAKHPUR

Claim Reference: CLM000202605150726
Customer ID: CUSTINC00957116
Advice Date: 18-05-2026

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

Claim Reference	CLM000202605150726
Customer Name	TRILOKI NATH GAUR
Value Date	18-05-2026
Currency	INR
Remittance Amount	15868
Account Name	D.P. EXTENSION
Chassis Number	MBLJFW644SGC03440
Registration Number	UP53FF7137

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	8305
TCR	7563
Total	15868

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.)