

Delivery Order



To,
GANPATI MOTORS
A

Claim Reference: CLM000202605151189
Customer ID:
Advice Date: 20-05-2026

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

Claim Reference	CLM000202605151189
Customer Name	PRAMOD PRASAD
Value Date	20-05-2026
Currency	INR
Remittance Amount	1024
Account Name	GANPATI MOTORS
Chassis Number	MBLJAW17XMGE01006
Registration Number	UP52BL5518

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	521
TCR	503
Total	1024

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.)