

Delivery Order



To,
MAS1
NA

Claim Reference: CLM000202605151194
Customer ID: CUSTINC00953988
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	CLM000202605151194
Customer Name	TAUSIF AHAMAD
Value Date	20-05-2026
Currency	INR
Remittance Amount	3737
Account Name	MAS1
Chassis Number	MBLJAW189M9D01959
Registration Number	UP31BR6044

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	2622
TCR	1115
Total	3737

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.)