

Delivery Order



To,
USER2 NAVYA MOTORS SHRADHHA CHAUHAN
GORAKHPUR

Claim Reference: CLM000202605151226
Customer ID: CUSTINC00956113
Advice Date: 22-05-2026

Dear Sir / Madam,

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

Claim Reference	CLM000202605151226
Customer Name	MOHAN NISHAD
Value Date	22-05-2026
Currency	INR
Remittance Amount	8037
Account Name	USER2 NAVYA MOTORS SHRADHHA CHAUHAN
Chassis Number	MBLHAW402RHK26455
Registration Number	UP53FC4803

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	4897
TCR	3140
Total	8037

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.)