

Delivery Order



To,
SHAHI HERO BELGHAT GORAKHPUR
SHAHI MARKET BELGHAT GORAKHPUR

Claim Reference: CLM000202605151288
Customer ID:
Advice Date: 29-05-2026

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

Claim Reference	CLM000202605151288
Customer Name	RAJKUMAR JAISWAL
Value Date	29-05-2026
Currency	INR
Remittance Amount	3816
Account Name	SHAHI HERO BELGHAT GORAKHPUR
Chassis Number	MBLHAW234RHBB3943
Registration Number	UP53EZ1621

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	2861
TCR	955
Total	3816

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.)