

Delivery Order



To,
USER1(SAMAHRAJGANJ)
NA

Claim Reference: CLM000202606151308
Customer ID:
Advice Date: 01-06-2026

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

Claim Reference	CLM000202606151308
Customer Name	Mairoonnishan
Value Date	01-06-2026
Currency	INR
Remittance Amount	2627
Account Name	USER1(SAMAHRAJGANJ)
Chassis Number	MBLJFW603PGL04745
Registration Number	UP56BA2533

Our client has provided additional detail for your reference:

Item	Total
Insurer Amount	1352
TCR	1275
Total	2627

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.)