

Ref: \${apidata.RefNo}

\${apidata.Date}

\${apidata.SupAddress}

Dear Mr. \${apidata.SupName},

DELIVERY ORDER – ONE UNIT \${apidata.VehicleMade} \${apidata.VehicleNum}  
\${apidata.VehicleModel} Motor Vehicle

Please deliver the vehicle described below to our client Mr. \${apidata.CstName} of  
\${apidata.CstAddress} bearing  
NIC/Reg. 123456 and transfer the same in favor of the client.

Vehicle No :\${apidata.VehicleNum}

Make & Model :\${apidata.VehicleMade} \${apidata.VehicleModel}

Chassis No :\${apidata.ChasNo}

Engine No :\${apidata.EngNo}

Year of Manufacture : \${apidata.YOM}

We hereby undertake to remit a sum of Rs.\${apidata.RSUM} in your favour, as indicated  
in your invoice \${apidata.SetDate}, subject  
to the receipt of Duplicate Key & the original Certificate of  
Registration in favour of Test Customer.

Yours faithfully,

.....  
Authorized Signatory