

AUTO BULLOX PTE LTD

UEN No: 201919765N

53 Ubi Avenue 1 #01-25 Paya Ubi Industrial Park Singapore 408934

Tel: 6844 4290 Hp: 9769 9299 Email: autobullox@gmail.com

LETTER OF DEMAND

Date: 03/12/2024

INDIA INTERNATIONAL INSURANCE PTE LTD

6 Raffles Quay

#22-00 TPI Building

Singapore 048580

Dear Sir/madam,

ACCIDENT INVOLVING VEHICLES GBG9158J AND SLG5833N ON 21/10/2024

We act for owner of motor vehicle no. GBG9158J who was involved in the above accident.

Our client has suffered loss and damage as a result of your insured's negligence in the driving of motor vehicle no SLG5833N.

We quantify our client's claim as follow:-

S/N	Description	No. of Days	U/Price (SGN)	AMOUNT (SGN)
1	Cost of Repair			4,700.00
2	Loss of Rental [11/11/24 to 23/11/24	12	150.00	1,800.00
3	LTA Search			27.25
4	General Insurance			31.00
Total (SGN)				6,558.25

Thanks

Yours faithfully

AUTO BULLOX PTE LTD



MR. KAMAN KOH (Mobile: 9769 9299)

AUTHORIZATION, ASSIGNMENT AND INDEMNITY

Auto Bullox Pte Ltd, 53 Ubi Avenue 1, #01-25, Paya Ubi Industrial Park, Singapore 408934.

Date: _____

Re: Accident on 21/10/2024 involving my vehicle no. GBG 9158J
along 333 Orchard Rd 8238867 Hilton Hotel

I/We, LIAN NAM HENG MARKETING P/L (NRIC/UEN No. 199905651Z)
of 1 Tampines North Drive 1 #03-10 T-Space 8528559

The owner of GBG 9158J refer to the above accident. I/We am/are of the view that I/We am/are not responsible for causing the accident at all. I/We hereby authorized you to appoint an independent surveyor on my/our behalf to inspect my/our vehicle and advise you on its reasonable repair costs. You are hereby authorized to commence to the said vehicle in accordance with the report of the independent surveyor.

In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another vehicle (if applicable) and surveyor's fees now, I/we agree to assign the whole proceeds of my/our irrevocable authority to pay the compensation monies in my/our third party claim directly to you after deducting their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and my/our solicitors to see my/our third party claim to a successful conclusion and hereby authorized you to instruct my/our solicitors to commence legal proceedings and take all necessary steps to recover the claim from the negligent party where necessary.

In the event that I/we decide to terminate the authority of Messrs.' " **Auto Bullox Pte Ltd** " appointed by me/us to make my/our above claim(s) or I/we do not co-operate with you or my/our solicitors, I,we shall forthwith be liable to pay to you the costs of repairs, rental fees for another vehicle, (if applicable), surveyor's fee and pay to Messrs.' " **Auto Bullox Pte Ltd** " their fees and disbursements incurred in pursuing my/our claim.

I/We irrevocably authorize you through your appointed representative to sign all necessary documents including discharge voucher (s) in connection with and arising out of my/our third party claim. Your receipt of the agreed settlement sum will constitute a full final discharge of my claims.



Signature of Owner
(Company stamp if applicable)



Signature of Witness
Name: Kaman Koh



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0078806-X
64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office (65) 63476100 Email insure@iii.com.sg
Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MFL2024D0012471

Claimant Ref: GBG9158J

We/I, AUTO BULLOX PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,350.00 (repair cost), S\$ 500.00 (loss of use/rental), S\$ 58.25 (search fee), vehicle no. GBG9158J that was damaged pursuant to the accident which occurred on 21/10/24 (date) at ORCHARD ROAD, HILTON HOTEL (location) involving vehicle no. SLG5833B (insured vehicle). This is pursuant to the inspection conducted on 11/11/24 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIAN NAM HENG MARKETING PTE LTD ("the third party claimant") of vehicle no. GBG9158J to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to GBG9158J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,908.25 to AUTO BULLOX PTE LTD.

Dated this day of

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "the workshop" (with chop)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

AUTO BULLOX PTE LTD

53 Ubi Avenue 1#01-25, Paya Ubi Industrial Park, Singapore 408934

Tel: 6844 4290 Hp:9769 9299 Email: autobullox@gmail.com

Register No.: 201919765N

Proforma Invoice

To: INDIA INTERNATIONAL INSURANCE PTE LTD

6 RAFFLES QUAY

#22-00 TPI BUILDING

SINGAPORE 048580

Attention: MS YAN

Email: yan@LKKAUTO.COM

No:

INV.AB2024-019

Date:

3/12/2024

Vehicle No:

GBG9158J

Make/Model:

TOYOTA HIACE

Date of Accident:

21/10/2024

Surveyor Name:

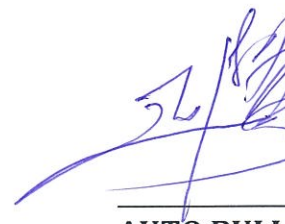

LKK / STEVE

S/N	Description	Days	U/Price (SGD)	Amount (SGD)
1	Cost of Repair			4,700.00
2	Loss of Rental [11/11 To 23/11/24	12	150.00	1,800.00
3	LTA Search			27.25
4	GENERAL INSURANCE			31.00
Total (SGD)				6,558.25

NOTES

- All cheque must be crossed and made payment to: **AUTO BULLOX PTE LTD**
- Bank Name: UOB bank Acc No.: 340 - 314 - 531 -7
- Paynow UEN: 201919765N





AUTO BULLOX PTE LTD

E. & O. E.

AUTO BULLOX PTE LTD

53 Ubi Avenue 1#01-25 Paya Ubi Industrial Park Singapore 408934

Tel: 6844 4290 HP: 9769 9299 Email: autobullox@gmail.com

Register No.: 201919765N

Date: 03/12/24

INDIA INTERNATIONAL INSURANCE PTE LTD

6 Raffles Quay

#22-00 TPI Building

Singapore 048580

FINAL BILL FOR VEHICLE NO: GBG9158J

MODEL: TOYOTA HIACE

LUMP SUM REPAIR

\$ 4,700.00

INCLUDING SUPPLY OF PARTS & LABOUR,
PANEL BEATING & SPRAY PAINTING

TOTAL

\$4,700.00


AUTO BULLOX PTE LTD



A-TEC LEASING PTE. LTD.

8 Kaki Bukit Ave 4 #04-20 Premier Singapore 415875

Email: dreamcarzleasing@gmail.com

Tel: +65 6214 0474 Fax: +65 6384 5205



A-TEC LEASING PTE. LTD.

Auto Puller

VHA No: 1153

UEN: 202209244G

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR Name: (as in I/C) <u>Yap Leng Choon</u> NRIC/PASSPORT No: <u>S0265648E</u> Address (Res): <u>Blk 13 Upper Boon Leng Road #03-947 S(380813)</u> Name & Address of Employer _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: <u>05/09/1947</u> Tel: (O) _____ (R) _____ HP / PG _____		Vehicle No: <u>GBL 8426R</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>Nissan NV 350</u> Auto / Manual Group: <u>Petrol</u> Out : Date <u>11/11/2024</u> Time: <u>4pm</u> HIRE / PERIOD EXPIRY _____ Time: _____ NON-WAIVER EXCESS = \$ <u>2k / 2k</u>																												
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		CHARGES <table border="1"><tr><td>Daily</td><td><u>12</u> @ \$ <u>150</u> per day</td><td><u>1800</u></td></tr><tr><td>Weekly</td><td>@ \$ _____ per week</td><td></td></tr><tr><td>Monthly</td><td>@ \$ _____ per month</td><td></td></tr><tr><td>Hours</td><td>@ \$ _____ per hour</td><td></td></tr><tr><td>Others</td><td>@ \$ _____</td><td></td></tr><tr><td>CDW</td><td>@ \$ _____ per day/month</td><td></td></tr><tr><td>PAI</td><td>@ \$ _____ per day/month</td><td></td></tr><tr><td colspan="2">Delivery/ Collection Service</td><td></td></tr><tr><td colspan="2">SUB-TOTAL \$</td><td><u>1800</u></td></tr></table>		Daily	<u>12</u> @ \$ <u>150</u> per day	<u>1800</u>	Weekly	@ \$ _____ per week		Monthly	@ \$ _____ per month		Hours	@ \$ _____ per hour		Others	@ \$ _____		CDW	@ \$ _____ per day/month		PAI	@ \$ _____ per day/month		Delivery/ Collection Service			SUB-TOTAL \$		<u>1800</u>
Daily	<u>12</u> @ \$ <u>150</u> per day	<u>1800</u>																												
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PAI	@ \$ _____ per day/month																													
Delivery/ Collection Service																														
SUB-TOTAL \$		<u>1800</u>																												
VEHICLE CHECK LIST INDICATE: D - DENTS A - ACCIDENTS S - SCRATCHES RIGHT FRONT TOP LEFT ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Class <input type="checkbox"/> CD <input type="checkbox"/> Cartridges		PETROL LEVEL <table border="1"><tr><td>Out</td><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr><tr><td>In</td><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table> EXTENSION Misc. _____ TOTAL CHARGES \$ _____		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F															
Out	E	1/4	1/2	3/4	F																									
In	E	1/4	1/2	3/4	F																									
		 Hirer's Signature _____ Additional Driver's Signature _____ Authorised Person Signature _____																												


I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/ credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have made on the charge/ credit card voucher. All information I have given A-Tec Leasing Pte Ltd in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY A-TEC LEASING PTE LTD.

RETURN OF VEHICLE, THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN* SINGAPORE OF HIRER / DRIVER *FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO A-Tec Leasing Pte Ltd AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>23/11/24</u>	<u>2pm</u>	<u>-</u>	<u>Branch</u>		

Tax Invoice							
 A-Tec Leasing Pte Ltd			Tax Invoice No: 00771		Dated: November 26, 2024		
			Delivery Note:		Terms of Payment: Due upon receipt		
			Supplier's Ref:		Other Reference:		
			Buyer Order (PO) NO: 771		PO Dated:		
8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #04-20, Singapore - 415875 Mobile No: 97103383 Email: dreamcarzleasing@gmail.com							
Customer Details: Yap Leng Choon							
Sr.No	Product	Description	Date Out	Date In	Qty	Price (SGD)	Amount (SGD)
1	GBL8426R	Nissan NV350 Auto Petrol	11/11/2024	23/11/2024	12	\$150.00	\$1,800.00
						Sub Total(SGD)	\$1,800.00
						Total(SGD)	\$1,800.00
Amount in words: One Thousand Eight Hundred Singapore Dollar (SGD) only							
Declaration: We declare that this Tax Invoice shows the actual price of the goods described and that all particulars are true and correct.			For A-Tec Leasing Pte Ltd Authorized Signatory Billed by: (dreamcarzleasing@gmail.com)				
Notes: OCBC 601778426001 UEN : 202209244G							
Income Terms: Terms							

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2024 / 16:43:07

Receipt Date/Time : 22 Oct 2024 / 16:42:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241022-003435

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLG5833B As at 21 Oct 2024/14:50:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLG5833B			
	Enquiry Fee	25.00	2.25	27.25
	20241022164143446163			
Sub-Total		25.00	2.25	27.25
Total Before Rounding		25.00	2.25	27.25
Rounding Difference				0.00
Total Amount Payable				27.25
Paid By				
20241022164157132		Direct Debit: eNETS Debit (Internet Banking)		27.25
Total				27.25
Cash Change				0.00
Tendered Amount				27.25
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard, Suntec City Tower Two #42-01B
Singapore 038989

E-mail: gears-support@shift-technology.com

GST Registration: M400017735

TAX INVOICE

Date of Request: 24/10/2024

Your Ref No: GBG9158J-AUTO BULLOX

Dear Sir/Madam,

Date of Accident: 21/10/2024 14:45 (SGT)

Vehicle No: GBG9158J

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLG5833B	Singapore	(31.00)	1	(28.44)
GST Amount				(2.56)
Total Amount Due (GST Inclusive)				(31.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	07 Nov 2024 17:45	Clm Dtl Modified	Claimant's Name: -> LIAN NAM HENG MARKETING PTE LTD. Claimant's ID: -> 199905651 Z.	[A] HOW MEI KWAN
2	07 Nov 2024 17:45	Clm Veh Model Changed	(207514) TOYOTA HIACE 3.0 D TURBO 5DR MT (M).	[A] HOW MEI KWAN
3	07 Nov 2024 17:45	Clm Created	Reg No: GBG9158J, Acct Date: 2024/10/21. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ). Workshop: AUTO BULLOX PTE LTD - ubi (HQ)	[A] HOW MEI KWAN
4	07 Nov 2024 17:45	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	07 Nov 2024 17:45	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/11/18	[A] HOW MEI KWAN
6	07 Nov 2024 17:45	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	07 Nov 2024 17:46	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	07 Nov 2024 17:46	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	08 Nov 2024 14:05	Clm Dtl Modified	Insured Name: -> LION CITY RENTALS PTE. LTD.. Insured ID: -> 201504621K.	[A] HOW MEI KWAN
10	12 Nov 2024 18:54	Adj Adjuster Assigned	MARCUS CHUA -> CHEN TSUE YEE	[A] HOW MEI KWAN
11	12 Nov 2024 19:03	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2024/11/18	[A] HOW MEI KWAN
12	04 Dec 2024 10:06	Adj Mandate Request	Cur.Req:0.00:Based on both parties statement and VF,TP from the up slope and make u-turn to the main road,our insured from the lobby going straight to the main road.TP should slowly and give way to the going straight vehicle.In view of this,we seek y	[A] NA MENG YAN
13	04 Dec 2024 10:06	Adj Mandate Request Cancelled		[A] NA MENG YAN
14	04 Dec 2024 10:07	Adj Mandate Request	Cur.Req:0.00:Based on both parties statement and VF,TP from the up slope and make u-turn to the main road,our insured from the lobby going straight to the main road.TP should slowly and give way to the go straight veh.We seek rejection for this claim	[A] NA MENG YAN
15	04 Dec 2024 18:29	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/11/18. Mandate Remarks: Please proceed to reject. Thank you.	[I] Loganathan S/O Agoram
16	04 Dec 2024 18:29	Adj Mandate Set	Approved:0.00:Please proceed to reject. Thank you.	[I] Loganathan S/O Agoram
17	20 Dec 2024 10:46	Video Downloaded	Downloaded Video - Accident (OI)	[A] NA MENG YAN
18	23 Dec 2024 11:08	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
19	23 Dec 2024 11:08	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
20	23 Dec 2024 11:08	Clm Dtl Modified	JPJ Reg. Date: -> 2017/11/29.	[A] JOANNE LEE KHANG MIN
21	23 Dec 2024 11:08	Clm Details Notified		[A] JOANNE LEE KHANG MIN
22	23 Dec 2024 15:06	Video Downloaded	Downloaded Video - Accident (OI)	[I] Loganathan S/O Agoram
23	31 Dec 2024 08:41	Adj Mandate Request	Cur.Req:3008.25:TP appeal rejection. Please advise may we proceed to propose 50/50. *Quantum: \$ 3,008.25(all-in). Pls refer to adjuster report for details.	[A] NA MENG YAN

AUDIT TRAIL				
No.	On	Audit	Remarks	By
24	08 Jan 2025 15:41	Video Downloaded	Downloaded Video - Accident (OI)	[I] Loganathan S/O Agoram
25	08 Jan 2025 15:41	Video Downloaded	Downloaded Video - Accident	[I] Loganathan S/O Agoram
26	08 Jan 2025 16:16	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2024/11/18. Mandate Remarks: We are agreeable for 5 0% liability. Thank you.	[I] Loganathan S/O Agoram
27	08 Jan 2025 16:16	Adj Mandate Set	Approved:3008.25:We are agreeable for 50% liability. Thank you.	[I] Loganathan S/O Agoram

Date From

Date To

Audit Type

None

Go

ACTIVITY
No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
3268910	08 Nov 2024 09:25:05	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	GBG9158J	SLG5833B	12.00
3271351	12 Nov 2024 19:03:22	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBG9158J	SLG5833B	12.00
3290725	12 Dec 2024 11:38:07	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	GBG9158J	NA MENG YAN	xx.xx
3297569	23 Dec 2024 15:13:27	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	GBG9158J	Loganathan S/O Agoram	xx.xx
3297570	23 Dec 2024 15:13:28	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	GBG9158J	Loganathan S/O Agoram	xx.xx
3297571	23 Dec 2024 15:13:29	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	GBG9158J	Loganathan S/O Agoram	xx.xx