NACH /ECS/ AUTO DEBIT MANDATE INSTRUCTION FORM	**UMRN**																					**DATE**								
TICK (✓)	**Sponsor Bank Code**																					**Utility Code**								
CREATE	I / We hereby authorize	**BSE Limited**																				To debit (tick ✓)	SB/CA/CC/SB-NRE/SB-NRO/OTHER							
MODIFY	Bank A/c Number																													
CANCEL																														

With Bank		IFSC		MICR	

An Amount of Rupees		₹

FREQUENCY		Mthly		Qtly		H-Yrly		Yrly	✓	As & when presented	**Debit Type**		Fixed Amount		Maximum Amount

Reference 1 (Mandate Reference No.)		Phone No.	
Reference 2 (Unique Client Code UCC)		Email ID	

I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule of charges of the bank.

PERIOD

FROM								
TO								
OR		Until Cancelled						

_____ _____ _____

1. _____ 2._____ 3._____

- This is to confirm that the declaration has been carefully read, understood & made by me/us. I am authorizing the user entity /Corporate to debit my account, based on the instructions as agreed and signed by me.

- I have understood that I am authorised to cancel /amend this mandate by appropriately communicating the cancellation / amendment request to the user entity / Corporate or the bank where I have authorised the debit.