NACH/ECS/AUTO DEBIT MANDATE INSTRUCTION FORM

UMRN _____ Date D D M M Y Y Y Y

Tick (✓)

- CREATE
- MODIFY
- CANCEL

Sponsor Bank Code _____ Utility Code _____

I/We hereby authorize **NJ India Invest Pvt Ltd.** to debit (tick ✓) SB/CA/CC/SB-NRE/SB-NRO/Other

Bank a/c number _____

with Bank _____ IFSC _____ or 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 D D M M Y Y Y Y

To D D M M Y Y Y Y

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 authorized the debit.

NACH/ECS/AUTO DEBIT MANDATE INSTRUCTION FORM

UMRN _____ Date D D M M Y Y Y Y

Tick (✓)

- CREATE
- MODIFY
- CANCEL

Sponsor Bank Code _____ Utility Code _____

I/We hereby authorize **BSE Limited** to debit (tick ✓) SB/CA/CC/SB-NRE/SB-NRO/Other

Bank a/c number _____

with Bank _____ IFSC _____ or 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. _____

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