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.

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.