

**NACH/ECS/AUTO DEBIT
MANDATE INSTRUCTION FORM**

UMRN

DATE

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 Monthly Qty 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 authorized 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.