

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

1 2 3 4 5 6 7 8 9 0 1 2

with Bank

HDFC BANK

IFSC

HDFC0000240

or MICR

110234004

an amount of Rupees

TWO LAC ONLY

₹ 200000/-

FREQUENCY Mthly Qtrly 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. AASHISH AGGARWAL

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.