

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

UMRN

Date 25022019

Tick (✓)

Sponsor Bank Code CITI000PIGW

Utility Code CITI00002000000037

CREATE  
MODIFY  
CANCEL

☒ I/We hereby authorize BSE Limited

to debit (tick ✓) ☒ SB/CA/CC/SB-NRE/SB-NRO/Other

Bank a/c number 436286029

with Bank Indian Bank IFSC IDIB000M049 or MICR 400019017

an amount of Rupees THREE THOUSAND ONLY ₹ 3000.00

FREQUENCY ☐ Mthly ☐ Qtly ☐ H-Yrly ☐ Yrly ☒ As & when presented

DEBIT TYPE ☐ Fixed Amount ☒ Maximum Amount

Reference 1 (Mandate Reference No.) 2366329 Phone No. 9820765618

Reference 2 (Unique Client Code-UCC) EAOPE19919 Email ID MAHESH\_SUNDERRAJ2007@YAHOO.COM

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 25022019

To DDMMYYYY

Or ☒ Until Cancelled

Mageshwaran SUNDERRAJAN  
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.