

Mandate Instruction Form for NACH/ECS/DIRECT DEBIT

Etechaces Marketing And Consulting Private Limited

URMN

Date

19012018

Tick(✓)

Sponsor Bank Code

Utility Code

Create	b
Modify	e
Cancel	e

I/We hereby authorize

Etechaces Marketing And Consulting Private Limited

to debit (tick ✓)

✓
SB / CA / CC / SB NRE / SB NRO / Other

Bank a/c number

915010025498804

with bank

AXIS BANK

IFSC

UTIB0000315

or MICR

411211009

an amount of rupees

Ten Thousand Rupees

10000

frequency

e Monthly e Qly e H-Yrly e Yrly b As & when presented

DEBIT TYPE

e Fixed Amount b Maximun Amount

Reference 1

PB907106844675

Phone No.

7869143678

Reference 2

Email ID

lalit.s.nagar@gmail.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.

From	19012018
To	19012038
Or	<input checked="" type="checkbox"/> Until Cancelled

Signature of Account holder

Signature of Account holder

Signature of Account holder

1. LALIT NAGAR

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.
- 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.