

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

[illegible]

Date

D

D

M

M

Y

Y

Y

Y

Tick (✓)

Sponsor Bank Code	
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Utility Code	
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CREATE
MODIFY
CANCEL

I/We hereby authorize	BSE Limited
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to debit (tick ✓)	SB/CA/CC/SB-NRE/SB-NRO/Other
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[illegible]

with Bank		IFSC										or MICR								
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an amount of Rupees	₹
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FREQUENCY ☐ Mthly ☐ Qtlly ☐ H-Yrly ☐ Yrly ☒ As & when presented

DEBIT TYPE ☐ Fixed Amount ☒ Maximum Amount

Reference 1 (Mandate Reference No.)	Phone No.
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Reference 2 (Unique Client Code-UCC)	Email ID
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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
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To

D	D	M	M	Y	Y	Y	Y
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Or

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 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.