NACH/ECS/AUTO DEBIT MANDATE INSTRUCTION FORM

UMRN | | | | | | | | | | | | | | | | | | Date | 2 | 2 | 1 | 2 | 2 | 0 | 2 | 1 |

Tick (✓)

| CREATE ✔ |
| MODIFY |
| CANCEL |

Sponsor Bank Code | HDFC0000070

Utility Code | YESB00709000028661

I/We hereby authorize | **BSE Limited**

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

Bank a/c number | 2 0 4 0 1 0 3 1 0 0 0 0 2 1 7

with Bank | BANK OF INDIA   IFSC | B K I D 0 0 0 2 0 4 0   or MICR | 3 8 0 0 1 3 0 5 0

an amount of Rupees | One Lac only   ₹ 100000.00

FREQUENCY | ☐ Mthly ☐ Qtly ☐ H-Yrly ☐ Yrly ✔ As & when presented   DEBIT TYPE | ☐ Fixed Amount ✔ Maximum Amount

Reference 1 (Mandate Reference No.) | 7453520   Phone No. | 9909913483

Reference 2 (Unique Client Code-UCC) | AKPPD6429D   Email ID | DOSHI.ANKUR9@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.

PERIOD

From | 2 | 2 | 1 | 2 | 2 | 0 | 2 | 1 |

To | D | D | M | M | Y | Y | Y | Y |

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 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.