

UMRN										Date									
Sponsor Bank Code										Utility Code									
I/We hereby authorize										to debit (tick✓)									
Ashish Securities Pvt.Ltd										SB/CA/CC/SB-NRE / SB-NRO /Other									
Bank a/c number																			
057301513805																			
ICICI Bankname of customers bank										IFSC									
										1CIC1000057									
an amount of Rupees										₹ 40000									
Forty Thousand Only																			
FREQUENCY										DEBIT TYPE									
<input type="checkbox"/> Mthly <input type="checkbox"/> Qtrly <input type="checkbox"/> H-Yrly <input checked="" type="checkbox"/> Yrly <input checked="" type="checkbox"/> As & when presented										<input type="checkbox"/> Fixed Amount <input checked="" type="checkbox"/> Maximum Amount									
Reference 1										Phone No.									
1110944079																			
Reference 2										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																			
10012020																			
To																			
DDMMYY																			
Or <input checked="" type="checkbox"/> Until Cancelled																			
1. MR.HARIKRISHNAN PARAMASIVAM										2. Name as in bank records									
										3. Name as in bank records									
Signature Primary Account holder										Signature of Account holder									
Signature of Account holder																			

• 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 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.