UMRN UMRN		Date	0 9 0 6 2 0 2 2
Utility Code NAC	H 0 0 0 0 0 0 0 0 0 0	5 5 4 9	MODIFY CANCEL
Sponsor Bank Code ICICOTE	REA00 I/We hereby authorize DVA	RA SOLUTIONS PVT I	LTD
to debit SB CA CC SB-NRE SB-NRO Other Bank a/c number 1 2 3 4 5 6			
with Bank ICICI Bank IFSC/MICR I C I C 0 0 0 0 3 4			
an amount of Rupees One Hundred Only ₹ 100.00			
DEBIT TYPE Fixed Amount Maximum Amount FREQUENCY Monthly Quarterly Half Yearly Yearly As & when presented			
Reference 1 LOAN_ID_123 Reference 2			
1. 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. 2. This is to confirm that the declaration has been carefully read, understood and 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. 3. 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.			
From 0 4 0 2 2 0 2 2			
To ## ## ####			
OR Until Cancelled	Signature of primary account holder	Signature of account holder	Signature of account holder
Phone No. 9 6 3 6 7 9 1 2 1 4	DVARA in bank records	Name as in bank records	Name as in bank records

Print this page on A4 paper.

Sign above your name.

Sign with exactly the same signature as that which is recorded by your bank. Do not write anything else or modify the mandate in any way. If you need to change anything, ask your merchant for an updated mandate. Give the signed mandate to your merchant.