		Debit Mandate Form NACH/ECS/	DIRECT DEBIT (S	tanding Instr	uotiono)		
1	UMRN		TILL TILL	tanding mst	uctions)		
TATA Tick (V)	Sponsor Bank	Code	Utility C	Code		Date 100	3 2 0 W
CREATE	I/We hereby authorize	TATA CAPITAL FINANCIAL SE				[ana.uaa.u.	
MODIFY	T ₂		A A A A A A	to	debit (ticks	SB/CA/CC/SB-NF	RE/SB-NRO/Othe
with Bank	Bank a/c number	CO OP PONK (7) 1500	0 1 9 6 3	8			
with Bank		IFSC IFSC		0000		MICR 3952	46006
an amoun	t of Rupees	y TWO THOWAND EZO	300 - 31 1 3	DRFD J		₹ 72	807
		☐ Qtly ☐ H-Yrly ☐ Yrly ☐ As & v	when presented	DEBIT TYPE	Fixed A	A STATE OF THE STA	num Amount
Reference		A =		Phone N	o. 9	18453066	3
Reference PERIOD	2 Branch Name JUL			Email II	21	in textloring	
From (1)	50 W 51 2 0 N	For Shivam Tex	charges by the bank who	om I am authorizi	ng to debit my ac	count as per latest schedule	of charges of the ba
To 3	003202	2 Siske of Will	OS- Signatu	ire of Accour	ul iroidos	100	
Or 🗆	Until Cancelled	1. Name as in bank records				(ecount holder
 This is to conf this mandate by 	irm that the declaration has been caref appropriately communicating the can	fully read, understood and made by me/us. I am auth	orising the vser entity/cor	as in bank r	vaccount. • Tha	/e understood that I am auth	pank_records prised to cancel/amer
correct and that	the mobile number listed above is real	iceliation/amendment request to the user entity/corp istered in my/orr rame(s) and or is the number has similar register maintained under applicable laws, n	or and business which	mave authorized	trie debit. I/vve n	ereby declare that the above	information is true a
ourney out in my	your arcresard account(s).						about the transaction
		Debit Mandate Form NACH/ECS/D	IRECT DEBIT (Sta	nding Instru	ctions)		
1	UMRN					Date P D 0	
TATA Tick ()	Sponsor Bank C	anda				Date [4][V][O[]	3 2 0 1 9
CREATE			Utility Co	de			
MODIFT	We hereby authorize	TATA CAPITAL FINANCIAL SER	VICES LIMITED	to de	ebit (tick✔)	SB/CA/CC/SB-NRE	/SB-NRO/Other
CANCEL	Bank a/c number	04011119000	1948				
with Bank	SURAT NATZUNAL	COOP BANK CID IFSC S	NNB 00	0000	9 4 or MI	CR 3 952 4	6004
	S 1/15/2 \$ 19 00 00 00 00 00 00 00 00 00 00 00 00 00	The state of the s	ממא דממ	serb.	IEVEN	₹ 720	807
FREQUENCY		Qtly H-Yrly Yrly As & who	en presented DE	EBIT TYPE		- 1000	THE POST AND
Reference 1	Agreement No.:			Phone No.	9	189853060	3
Reference 2 PERIOD —	Branch Name July			Email ID		toxchen Osu	
From O	6052019	Pagree for the debit of mandater processing on	nes by the bank whom	I am authorizing t	o debit my acco	unt as per latest schedule of	charges of the bank.
To 8	0022222	Sev Brook	The Classical				
Or U	ntil Cancelled	1. Name as in bank rece Day		of Account I		Signature of Acc	
 This is to confirm this mandate by ap 	that the declaration has been carefully	The same of the sa	4.17621			 Name as in ba understood that I am authoris 	
correct and that the	mobile number listed above is registe	read, understood and made by me/us. I am authors llation/amendment request to the user entity/corpors red in my/our name(s) aparais the non-ber that I/w nillar register maintained under applicable laws, now	and the park writere frid	ye authorized the	debit. I/vve nere	by declare that the above int	ormation is true and
carried out in my/or	ur aroresard account(s).					serving to me us ac	out the transactions
		Debit Mandate Form NACH/ECS/DII	RECT DEBIT (Stan	nding Instruc	tions)		
1	UMRN					Date D D O R	2 8 1 9
TATA Tick (~)	Sponsor Bank Co	nde	11615-0-1			Date	01210171
CREATE		TATA CAPITAL FINANCIAL SERV	Utility Cod	e [
MODIFY	We hereby authorize		ICES LIMITED	to de	bit (tick✔)	SB/CA/CC/SB-NRE/S	SB-NRO/Other
	SURAT WATZOVA	04011110000	1948		\perp		
with Bank	IVEDI MATTANA	1- (C) 0 / BANK 171	1 1 0 01 0	and the second second second		D 2 0 0 1	
		11 30)	0 10 13 0 0	0000		10171117	6004
an amount of	Rupees SEVEN77	TWO THUSAND EZ	0 N B 0 0	DROD.	SEVEN	₹ 728	004
an amount of	Rupees SEVENTY	11 30)	n presented DE	DROD.	SEVEN	₹ 728	
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an amount of FREQUENCY Reference 1	Rupees SEVENTY Bi-Mthly Mthly Agreement No.:	TWO THUSAND EZ	n presented DE	BIT TYPE X Phone No.	SEVEN Fixed Amo	₹ 728 ount W Maximum 9453056	Amount
an amount of FREQUENCY Reference 1	Rupees SEVENTY Bi-Mthly Mthly Agreement No.:	TWO THUSAND EZ	n presented DE	BIT TYPE X Phone No.	SEVEN Fixed Amo Fixed Amo Survey debit my account	J 28 punt W Maximum GNS 3056 ANCLAND GN	Amount Amount

This is to confirm that the declaration has been carefully read, understood and made by merius. I am authorising the user entity/corporate to debit my account. These understood that I am authorised to cancel/amend this mandate by appropriately communicating the cancellation/amendment requesty to the user entity/corporate or the bank where it have authorized the debit. Whe hereby declare that the above information is true and correct and that the mobile number listed above is registered in my/our name(s) and/or subsequent of the desired maintained under applicable laws, now or subsequent to the date hereof, I/We consent to the Bank communicating to me/us about the transactions carried out in my/our aforesaid account(s).