Debit Mandate Fo	rm NACH/ECS/DIRECT	DEBIT (Standing	Instructions)	Date 08022019
Sponsor Bank Code		Utility Code		
Sponsor Bank Code	THE SERVICES	LIMITED	to debit (ticks/)	SB/CA/CC/SB-NRE/SB-NRO/Other
Dy authorize	FINANCIAL SERVICES	43	to deput (mont)	
(a/c number 491001	IFSC BAF	BOLII	M SUR or M	ICR 3 9 5 0 1 2 0 7 7
K OF BARODA				₹ 4871651-
s Foundac Eighty Seven	Thursand one Yrly ☐ As & when pre	esented DEBIT		mount Maximum Amount
- Muny [Nuny [any [an		Pho	one No. 90	1788 08044

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Tout los Sighty seven thousand one hundred Six	13 4871031
emount of Rupees 1047 Jac 21977 Sect 1 7000 Series	TIVE
an amount of hisportal Assets of Othy H-Yrly Yrly As & when presented DEBIT IY	PE X Fixed Amount Maximum Amount
FREQUENCY Bi-Mthly Mthly Qtly H-Yrly Yrly As & when presented Phone	No. 94788 08044
Reference 1 Agreement No.:	
Reference 2 Brand Park whom I am author	advises to debit my account as per latest schedule of charges of the ban
PERIOD I agree for the debit of mandate processing charges by the bank whom a mandate processing charges by the ba	onzing to debit my docount an p
From 0 2 0 5 2 0 7 9	Signature of Account holder
To B D B 2040 Signature of Acc	AND THE PARTY OF T
DTONK IN GOLD AND RAKA NATTE AS TO A	Name as in bank records
Or Until Cancelled 1. DIPPH in Galf AND RAX ANTE as CDF. This is to confirm that the declaration has been carefully read, understood and made by me/us. I am authorising the user entity/corporate to de this mandate by appropriately communicating the cancellation/amendment request to the user entity/corporate or the bank where i have authorism and the mobile number listed above is registered in my/our name(s) and/or is the number that twe use in the ordinary course. I/We recorrect and that the mobile number listed above is registered in my/our name(s) and/or is the number that twee use in the ordinary course. I/We recorrect and that the mobile number listed above is registered in my/our name(s) and/or is the number that twee use in the ordinary course. I/We recorrect and that the mobile number listed above is registered in my/our name(s) and/or is the number that twee use in the ordinary course. I/We recorrect and that the mobile number listed above is registered in my/our name(s) and/or is the number that twee use in the ordinary course. I/We recorrect and that the mobile number listed above is registered in my/our name(s) and/or is the number that twee use in the ordinary course. I/We recorrect and that the mobile number listed above is registered in my/our name(s) and/or is the number that twee use in the ordinary course. I/We recorrect and that the mobile number listed above is registered in my/our name(s) and/or is the number that twee use in the ordinary course.	

TATA Tick ()

This is to confirm that the declaration has this mandate by appropriately communication correct and that the mobile number listed ab in the provider customer preference registe carried out in my/our aforesaid account(s).

Debit Mandate Form NACH/ECS/DIRECT DEBIT (Sta	
UMRN UMRN	Date 18022019
TATA Tick (🗸) Sponsor Bank Code Utility Co	
CREATE I/We hereby authorize TATA CAPITAL FINANCIAL SERVICES LIMITED	to debit (tick/) SB/CA/CC/SB-NRE/SB-NRO/Othe
MODIFY CANCEL Bank a/c number 49100100015743	
WITH BANK OF BARODA IFSC BARBOL	2MSOR OF MICR 395012077
	1 dect Starty Pive ₹487165/-
REQUENCY Bi-Mthly Mthly Qtly H-Yrly Yrly As & when presented	DEBIT TYPE X Fixed Amount Maximum Amount
Reference 1 Agreement No.:	Phone No. 99788 08044
Reference 2 Branch SONRAT	Email ID
From @ 2 @ 9 20 19 Eys. 31. 219992	m I am authorizing to debit my account as per latest schedule of charges of the barre of Account holder Signature of Account holder
This is to confirm that the declaration has been carefully read, understood and made by me/us. I am authorising the user entity/corp is mandate by appropriately communicating the cancellation/amendment request to the user entity/corporate or the bank where i orrect and that the mobile number listed above is registered in my/our name(s) and/or is the number that I/we use in the ordinary continue provider customer preference register, or in any similar register maintained under applicable laws, now or subsequent to the darried out in my/our aforesaid account(s).	ourse. I/We hereby declare that, irrespective of my/our registration of the above mot late hereof, I/We consent to the Bank communicating to me/us about the transaction
Debit Mandate Form NACH/ECS/DIRECT D	
UMRN UMRN	Date 1 8 0 2 2 0 7
Tick (🗸) Sponsor Bank Code Utility Co	
CREATE I/We hereby authorize TATA CAPITAL FINANCIAL SERVICES LIMITED	to debit (tick✔) SB/CA/CC/SB-NRE/SB-NRO/Oth
MODIFY 7.0100100015043	
	LIMSUR OF MICR 39501207
With Bank DAJOK OF TOTAL CO.	1 7/1021(5)
an amount of Rupees Foul Luc Eighty Saven thousand one Lux FREQUENCY Bi-Mthly Mthly Qtly H-Yrly Yrly As & when presented	DEBIT TYPE X Fixed Amount Maximum Amount
Reference 1 Agreement No.:	Phone No. 99788 0804 h
Tickletone :	Email ID
PERIOD I agree for the debit of mandate processing charges by the bank who	om I am authorizing to debit my account as per latest schedule of charges of the b
Rent. 30, 1992	ure of Account holder Signature of Account holder
Or Until Cancelled 1. DEPAK BOHANDPAK AWG	as GATTARE 3. Name as in bank records
• This is to confirm that the declaration has been carefully read, understood and made by me/us. I am authorising the user entity/cot this mandate by appropriately communicating the cancellation/amendment request to the user entity/corporate or the bank where correct and that the mobile number listed above is registered in my/our name(s) and/or is the number that l/we use in the ordinary or in the provider customer preference register, or in any similar register maintained under applicable laws, now or subsequent to the carried out in my/our aforesaid account(s).	Last beach, declare that irrespective of mylour registration of the above mo