Tai-	UMRN			T			Date	DDMMYYYY		
Tick (/)	Sponsor Bank Co	HDFC00	00060 Utili	ty Co	de NAC	H00000	0000	01457		
CREATE		AJRANG INVESTM				bit (tick/)	SB/CA	/CC/SB-NRE / SB-NRO /Other		
CANCEL	Bank a/c number			T	to de	DIE (LICKY)				
with Bank	Name of custo	omers bank	IFSC			or M	ICR			
	amount of Rupees Amount in words									
FREQUENCY Mthly Qtly H-Yrly Yrly As & when presented DEBIT TYPE Fixed Amount Maximum Amount										
Reference 1					Phone No.					
Reference 2	APPLICATION ID				Email ID					
I agree for the	debit of Mandate processing charges by the	e Bank whom I am authorizing to del	oit my account as per latest Schedule	e of char						
PERIOD _	ППППП									
] Simustum Brimanu	· · · · · · · · · · · · · · · · · · ·							
То	Signature Primary Account holder Signature of Account holder Signature of Account holder									
•This is to confirm that	Until Cancelled 1. Name as in bank records 2. Name as in bank records 3. Name as in bank records mm that the declaration has been curefully read,understood and made by makeu arm authorising the user entity/corporate to debt my account.									
 I have understood that i/We hereby declare that i maintained under applic 	f I am authorised to cancel/amend this mandate by appropriate the above information is true and correct and that the mobile number cable laws, now or subsequent to the date hereof, I/We consen	ely communicating the cancellation/amendment required in mylour name(s) and/or is the	to the user entity/corporate or the bank where I he a number that I/we use in the ordinary course. I/We here sections carried out in my/our aforesaid account(s).	ave authori by declare th	ized the debit. nat, irrespective of mylour re	gletration of the above mot	olle in the provider	customer preference register, or in any similar register		
	_									
Toi.	UMRN						Date	DDMMYYYY		
Tick (✓)	Sponsor Bank Coo	de HDFC00	00060 Utility	y Cod	e NACH	1000000	0000	1457		
CREATE	I/We hereby authorize BA	JRANG INVESTME	NTS PVT. LTD.		to deb	oit (tick /)	SB/CA/	CC/SB-NRE / SB-NRO /Other		
CANCEL	Bank a/c number									
			7			Tor MI	CR			
with Bank Name of customers bank IFSC or MICR										
an amount of Rupees Amount in words FREQUENCY □ Mthly □ Qtly □ H-Yrly □ Yrly □ As & when presented DEBIT TYPE □ Fixed Amount □ Maximum Amount										
		Yriy Li Yriy Li AS & Y	when presented	DE	- 1	I Fixed Amo	Juni	☐ Maximum Amount		
Reference 1	APPLICATION ID			=	Phone No.					
Reference 2	APPLICATION ID debit of Mandate processing charges by the	Bank whom I am authorizing to deb	it my account as per latest Schedule	of charg	Email ID ges of the Bank.		_			
PERIOD		ī								
From										
То	Signature Primary Account holder Signature of Account holder Signature of Account holder									
Or 🗆	Until Cancelled 1. Name as in bank records 2. Name as in bank records 3. Name as in bank records									
*This is to confirm that the declaration has been carefully read,understood and made by medua. I am authorising the user entity/corporate to debit my account. I have understood that I am authorised to cancellamend this mandate by appropriately communicating the cancellate/namend/ment required in the user entity/corporate or the bank where I have suthorized the debit. We heady declare that he above information is true and correct and fault the mode above is registered in mylour remember and the the mode or the provider customer preference register, or in any shrifter register melatization current, once or subsequent to the data have, once or subsequent to the data have. If the confirm that the declaration has been carefully read, understood and made by melas. I am authorized the understood and made by melas and the confirmation is true and correct and that the mode and control in the number level above in the ordinary course. We hereby declare that, irrespective of mylour registration of the above mobile in the provider customer preference register, or in any shrifter register melastic and the control of the provider customer preference register, or in any shrifter register.										
management traces approxi										
			distribution of the same				,			
-4-	UMRN						Date	DDMMYYYY		
101	Sponsor Bank Cod	HDFC000	00060 Utility	Code	NACH	1000000	Lagran	1457		
Tick (✓) CREATE	DA	JRANG INVESTME		Cour				CC/SB-NRE / SB-NRO /Other		
MODIFY	If we hereby authorize	TITLE THE	INTO TVI. ETD.		to deb	it (tick/)	55/ Cr.y			
CANCEL	Bank a/c number			<u> </u>	+++		\perp			
with Bank	Name of custon	ners bank	IFSC			or MIC	CR			
an amount of Rupees Amount in words										
FREQUENCY Mthly Qtly H-Yrly As & when presented DEBIT TYPE Fixed Amount Maximum Amount										
Reference 1	APPLICATION ID					Phone No.				
Reference 2	APPLICATION ID	Double the section of the significant and ability	and the second s	of about	Email ID					
PERIOD	ebit of Mandate processing charges by the	Dank whom I am authorizing to debit	my account as per latest schedule (or charge	es of the Dank.			6.		
From										
То		Signature Primary A	count holder Signat	ture c	of Account h	nolder	Sign	ature of Account holder		
Or 🗆	Until Cancelled	1. Name as in ban	k records 2. Nan	ne as	in bank rec	ords 3	. N	ame as in bank records		