

**NACH/ECS/AUTO DEBIT**  
**MANDATE INSTRUCTION FORM**

Tick (✓)	Sponsor Bank Code	Utility Code
CREATE	I/We hereby authorize <b>NJ India Invest Pvt Ltd.</b>	to debit (tick ✓) SB/CA/CC/SB-NRE/SB-NRO/Other
MODIFY		
CANCEL	Bank a/c number	
	with Bank	IFSC or MICR
	an amount of Rupees	₹
FREQUENCY	<input type="checkbox"/> Mthly <input type="checkbox"/> Qtly <input type="checkbox"/> H-Yrly <input type="checkbox"/> Yrly <input checked="" type="checkbox"/> As & when presented	DEBIT TYPE <input type="checkbox"/> Fixed Amount <input checked="" type="checkbox"/> Maximum Amount
Reference 1 (Mandate Reference No.)	Phone No.	
Reference 2 (Unique Client Code-UCC)	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		
To		
Or	<input type="checkbox"/> Until Cancelled	

- 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.

**NACH/ECS/AUTO DEBIT**  
**MANDATE INSTRUCTION FORM**

Tick (✓)	Sponsor Bank Code	Utility Code
<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">CREATE</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">MODIFY</div> <div style="border: 1px solid black; padding: 2px;">CANCEL</div>	I/We hereby authorize <span style="border: 1px solid black; padding: 2px 20px;">BSE Limited</span>	to debit (tick ✓) <span style="border: 1px solid black; padding: 2px 20px;">SB/CA/CC/SB-NRE/SB-NRO/Other</span>
Bank a/c number		
with Bank		IFSC <span style="border: 1px solid black; padding: 2px 20px;"></span> or MICR <span style="border: 1px solid black; padding: 2px 20px;"></span>
an amount of Rupees		
FREQUENCY	DEBIT TYPE	
<input type="checkbox"/> Mthly <input type="checkbox"/> Qtly <input type="checkbox"/> H-Yrly <input type="checkbox"/> Yrly <input checked="" type="checkbox"/> As & when presented	<input type="checkbox"/> Fixed Amount <input checked="" type="checkbox"/> Maximum Amount	
Reference 1 (Mandate Reference No.)		
Reference 2 (Unique Client Code-UCC)		
Phone No.		
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 DD
MM
YYYY

To DD
MM
YYYY

Or ☐ Until Cancelled

- 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 authorised 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.