NACH/ECS/AUTO DEBIT UMRN Date D D M M Y Y Y Y Y MANDATE INSTRUCTION FORM
Tick (🗸) Sponsor Bank Code Utility Code
CREATE MODIFY  I/We hereby authorize  NJ India Invest Pvt Ltd.  to debit (tick ✓)  SB/CA/CC/SB-NRE/SB-NRO/Other
CANCEL Bank a/c number
with Bank IFSC or MICR
an amount of Rupees   ₹
FREQUENCY Mthly Qtly H-Yrly Yrly As & when presented DEBIT TYPE Fixed Amount 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 D D M M Y Y Y Y
T- DD WW VVVVV
Or
1. Name of First Holder 2. Name of Second Holder 3. Name of First Holder  - 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 overleaf.
- 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.
NACH/FOC/AUTO DEDIT
NACH/ECS/AUTO DEBIT UMRN Date D D M M Y Y Y Y
MANDATE INSTRUCTION FORM  Changes Bank Code
MANDATE INSTRUCTION FORM     Sponsor Bank Code     Utility Code       Tick (✓)     Utility Code    CREATE  I/We hereby authorize  BSE Limited  to debit (tick ✓) SB/CA/CC/SB-NBF/SB-NBO/Other
MANDATE INSTRUCTION FORM Tick (_/)  Sponsor Bank Code  Utility Code
MANDATE INSTRUCTION FORM         Tick (✓)       Sponsor Bank Code       Utility Code         CREATE MODIFY       I/We hereby authorize       BSE Limited       to debit (tick ✓)       SB/CA/CC/SB-NRE/SB-NRO/Other
MANDATE INSTRUCTION FORM         Tick (~)       Sponsor Bank Code       Utility Code         CREATE MODIFY CANCEL       I/We hereby authorize       BSE Limited       to debit (tick ~)       SB/CA/CC/SB-NRE/SB-NRO/Other         with Bank       IFSC       or MICR
MANDATE INSTRUCTION FORM   Tick (✓)   CREATE MODIFY CANCEL I/We hereby authorize   Bank a/c number    Sponsor Bank Code  Utility Code  to debit (tick ✓) SB/CA/CC/SB-NRE/SB-NRO/Other  SB/CA/CC/SB-NRE/SB-NRO/Other  or MICR  Tick (✓)  SB/CA/CC/SB-NRE/SB-NRO/Other  Tick (✓)  SB/CA/CC/SB-NRE/SB-NRO/Other  Or MICR  Tick (✓)  Tick (✓)  SB/CA/CC/SB-NRE/SB-NRO/Other  Tick (✓)  Tick (✓)  SB/CA/CC/SB-NRE/SB-NRO/Other  Tick (✓)  Tick (✓)  Tick (✓)  Tick (✓)  SB/CA/CC/SB-NRE/SB-NRO/Other  Tick (✓)  Tick (✓)  Tick (✓)  Tick (✓)  SB/CA/CC/SB-NRE/SB-NRO/Other  Tick (✓)  Tick (✓)  Tick (✓)  Tick (✓)  SB/CA/CC/SB-NRE/SB-NRO/Other  Tick (✓)  Tick (✓)  SB/CA/CC/SB-NRE/SB-NRO/Other  Tick (✓)  Tick (✓)  SB/CA/CC/SB-NRE/SB-NRO/Other  Tick (✓)  Tick
MANDATE INSTRUCTION FORM         Tick (✓)       Sponsor Bank Code       Utility Code         CREATE MODIFY CANCEL       I/We hereby authorize       BSE Limited       to debit (tick ✓) SB/CA/CC/SB-NRE/SB-NRO/Other         with Bank       IFSC       or MICR       IFSC       Test of the property of the proper
MANDATE INSTRUCTION FORM   Tick (✓)   CREATE MODIFY   CANCEL   Bank a/c number    IFSC  If yellow the presented of the pr
MANDATE INSTRUCTION FORM         Tick (✓)       Sponsor Bank Code       Utility Code         CREATE MODIFY CANCEL       I/We hereby authorize       BSE Limited       to debit (tick ✓) SB/CA/CC/SB-NRE/SB-NRO/Other         with Bank       IFSC       or MICR       IFSC       Test of the property of the proper
MANDATE INSTRUCTION FORM Tick (✓)  CREATE MODIFY CANCEL Bank a/c number  with Bank  an amount of Rupees  FREQUENCY Mthly Qtty H-Yrly Yrly As & when presented  Phone No.  Reference 2 (Unique Client Code-UCC)  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
MANDATE INSTRUCTION FORM Tick (✓)  Sponsor Bank Code  Utility Code  CREATE MODIFY CANCEL Bank a/c number  With Bank  IFSC  Or MICR  TREQUENCY  Mthly  Qtly  H-Yrly  Yrly  As & when presented  DEBIT TYPE  Fixed Amount  Maximum Amount  Reference 1 (Mandate Reference No.)  Reference 2 (Unique Client Code-UCC)  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  D  M  M  Y  Y  Y  Y  Y  T  T  T  T  T  T  T  T
MANDATE INSTRUCTION FORM Tick (✓)  CREATE MODIFY CANCEL Bank a/c number  with Bank  an amount of Rupees  FREQUENCY Mthly Qtty H-Yrly Yrly As & when presented  Phone No.  Reference 2 (Unique Client Code-UCC)  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

<sup>-</sup> 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.