NACH/ECS/AUT											D	ATE	2 3	02	20	1 8
Tick (✓)	Sponsor Bank	Code H	HDFC						Utility							
CREATE V MODIFY	I/We hereby au	thorize B	SE Limited					to debit (tick ✓) SB/CA/				/CC/SB-NRE/SB-NRO/Other				
CANCEL	Bank a/c n	number 1	2 3 4 5	6 7 8	90	1 2	3 4	56	78	90						
With Bank	HDFC Ban	k		IFSC H	DI	F C 0	0	0 0	8 1 6	Or N	/ICR	4	0 0	2 4	0 0	8 4
an amount of Rupees Five Lac Only ₹ 500000.00																
FREQUENCY	Monthly	Qty	H-Yrly	Yrly 🖌 A	As & wh	ien presen	ted	DEB	IT TYPE	Fixe	ed Amo	ount	✓	Maximu	m Amou	int
Reference 1(M	andate Reference No.)	456833	}		Phone No											
Reference 2(Unique Client Code-UCC)			UCC			Email Id	ni	nitin.karande@contoso.com								
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 2	3 0 2 2 0 1 8															
То 2	3 0 2 2 1 1 7	j														
	Until Cancelled	1. O	DIN		2.					3.						
	- 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 authorized 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.															