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

**Sponsor Bank Code:** HDFC0000070  
**Utility Code:** YESB00709000028661

<table>
<thead>
<tr>
<th>Action</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tick</td>
<td>✔️</td>
</tr>
<tr>
<td>CREATES</td>
<td>✔️</td>
</tr>
<tr>
<td>MODIFY</td>
<td>✔️</td>
</tr>
<tr>
<td>CANCEL</td>
<td>✔️</td>
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</tbody>
</table>

We hereby authorize BSE Limited to debit (tick ✔️) SB CA CC SB-NRE SB-NRO Other

with Bank

IFSC or MICR

amount of Rupees ₹

**FREQUENCY**
- Mthly
- Qtrly
- H-Yrly
- Yrly
- As & when presented

**DEBIT TYPE**
- Fixed Amount
- 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**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Or ✔️ Until Cancelled</th>
</tr>
</thead>
<tbody>
<tr>
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<td>D D M M Y Y Y</td>
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- 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 whom I have authorized the debit.