

**Sponsor Bank Code** HDFC0999999 **Utility Code** HDFC 00070000003309

**Tick(✓)**  
 CREATE  MODIFY  CANCEL  
 I/We hereby authorize NATIONAL SECURITIES CLEARING CORPORATION LTD. to debit tick (✓)\*  SB  CA  CC  SB-NRE  SB  NRO  Others

**Bank A/c number**

**with Bank**  **IFSC**  **or MICR**

**an amount of Rupees**  ₹

**FREQUENCY**  Monthly  Quarterly  Half Yearly  Yearly  As & when presented **DEBIT TYPE**  Fixed Amount  Maximum Amount

**IIN**  **Mobile No.**

**Mandate ID** **F O R O F F I C E U S E O N L Y** **Email ID**

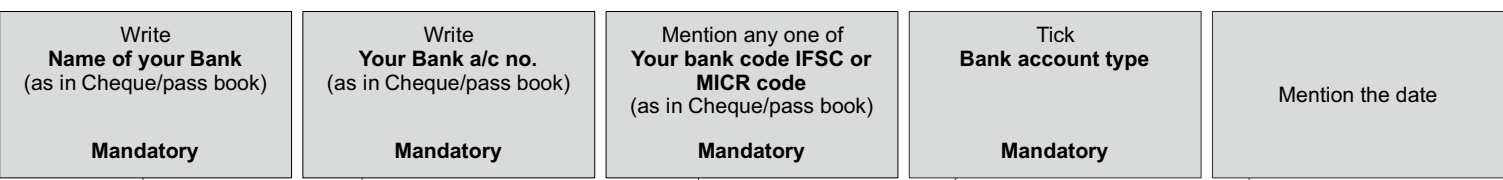
I agree for the debit mandate processing charges by the bank whom I am authorizing a debit my account as per latest schedule for charges of the bank.

**PERIOD**  
**From\***          
**To**          
 Or  **Until Cancelled**

Signature of Primary Account Holder \_\_\_\_\_ Signature of Account Holder \_\_\_\_\_ Signature of Account Holder \_\_\_\_\_

1. Name as in bank records 2. Name as in bank records 3. Name as in bank records

• This is to confirm 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 & signed by me.  
 • I have understood that I am authorised to cancel/amend this mandate by a appropriately communicating the cancellation/ammdent request to the user entity/corporate or the bank where I have authorised the debit.



**NSE NMF II** UMRN **F O R O F F I C E U S E O N L Y** Date\*

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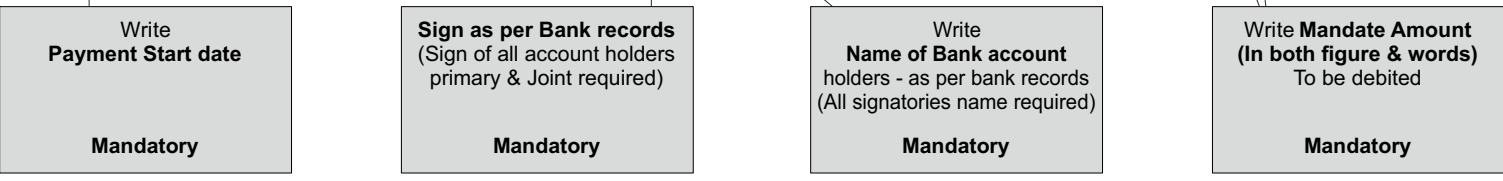
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1. Name as in bank records 2. Name as in bank records 3. Name as in bank records



Mandatory columns to be filled		
1 Date in DD/MM/YYYY format	2 Select the Account type	3 Customer's bank account number
4 Name of the bank	5 IFSC code of customer bank	6 Amount in Words
7 Amount in figures	8 ACH start date	9 Name(s) of the customer(s) and Signature(s)