



UMRN¹

Date²

(tick ⁷) Sponsor Bank Code³ Y E S B 0 0 0 0 0 0 1 Utility Code⁴ N A C H 0 0 0 0 0 0 0 0 0 0 0 0 2 3 4

CREATE
 MODIFY
 CANCEL
 I/We hereby authorize⁵ SMC Global Securities Limited to debit (tick ⁶) SB/CA/CC/SB-NRE/SB-NRO/Other
 Bank A/c Number⁸

With Bank⁹ (Name of Customers Bank) IFSC¹⁰ or MICR¹¹

an amount of Rupees¹² ¹³ ₹

¹⁴ FREQUENCY Mthly Qly H-Yrly Yrly as & when presented ¹⁵ DEBIT TYPE Fixed Amount Maximum Amount

Reference-1¹⁶ Phone No¹⁸

Reference-2¹⁷ Email ID¹⁹

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.

²⁰ PERIOD
 From
 To
 Until Cancelled
 21 Signature of the account holder
 22 Name of the account 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.
- 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 debit.

Instructions to fill Mandate:

- UMRN-To be left blank
- Date in DD/MM/YYYY format
- Sponsor Bank IFSC code - YESB0000001 - already printed
- Utility Code: Unique code of the entity to whom mandate is being given - To be provided by the entity.
- Name of the entity to whom the mandate is being given
- Account type - SB/CA/CC/SB-NRE/SB-NRO/OTHER
- Tick - Select your appropriate Action
 - Create - For New Mandate
 - Modify - For Changes/Amendment on existing mandate
 - Cancel - For cancelling the existing registered Mandate
- Your Bank Account Number for debiting the amount
- Name of your bank and branch
- Your Bank branch IFSC code OR
- Your Bank branch MICR code
- Amount in words
- Amount in figures
- Frequency at which the debit should happen
- Whether the amount is fixed or variable
- Reference-1 : Any details requested by the entity to whom mandate is being given
- Reference - 2 : Any details requested by the entity to whom mandate is being given
- Your phone number
- Your email id
- Period for which the debit mandate is valid
 - Start date
 - End Date
 - Or until cancelled
- Signatures of the account holder
- Name of the account holder