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₩ CA	TYA BIRLA APITAL UMRN						Date				
Tick(√)	Sponsor Bank Code	INDB000	0098	Utility Code		INDBC	04770	0002	8001		
CREATE	I/We hereby authorise	ADITYA BIRLA F	FINANCE LIM	IITED	to deb	it (tickv)	SB/CA/	CC /SB-	NRE /S	B-NRO	/Other
MODIFY	Bank A/C number										
with Bank	Name of customer	rs bank	IFSC			or MI	CR				
an amount	t of Rupees							₹			
FREQUENC	Y	ly □ Yrly □ As &	when presente	ed D	EBIT TYPE	⊠ Fixed	Amount	. ☑ N	/laximu	ım Am	ount
Reference	1			P	hone No.						
Reference	2			E	mail ID						
I agree for t	the debit of mandate processing cha	arges by the bank whor	n I am authorisi	ng to debit my ac	count as per	latest sch	edule of	charges	of the	bank	
I PERIOD		1									
From			Q_	- '.							
-		100									
То		Signatur Panary	count helder	Signature o	of Account I	nolder	Sign	ature o	f Acco	unt h	ılder
Or 🗆	Until Cancelled	1 Name as in ba	ik records) Name as	in bank rec	ords	a Na	me as	n ban	k recoi	ds
ADI CA	ITYA BIRLA APITAL UMRN						Date				
PROTECTING INVESTING	Sponsor Bank Code	INDB000	0098	Utility Code		INDBO	004770	0002	8001		
Tick(√) CREATE ✓											
OKENIE V	I/We hereby authorise	ΔΡΙΤΎΔ ΒΙΡΙ ΔΙ	FINANCE LIN	MITED	to deb	it (tickv)	SB/CA/	CC /SB-		B-NRO	/Other
-	I/We hereby authorise	ADITYA BIRLA I	FINANCE LIM	IITED	to deb	it (tick√)	SB/CA/	/CC /SB-		B-NRO	/Other
MODIFY	I/We hereby authorise Bank A/C number	ADITYA BIRLA I	FINANCE LIM	1ITED	to deb	it (tickv)	SB /CA /	CC /SB-		B-NRO	/Other
MODIFY			IFSC IFSC	MITED	to deb	it (tickv)		CC /SB-		B-NRO	/Other
MODIFY CANCEL with Bank	Bank A/C number			IITED	to deb		CR	CC /SB-		B-NRO	/Other
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MODIFY CANCEL with Bank an amount	Bank A/C number Name of customer t of Rupees Y	rs bank	IFSC	ed D	DEBIT TYPE	or MI	CR	₹	NRE /S		
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