	Mutual Fund Platform UI	MRN F O R	O F F I C E	USE	O N L Y	Date
Sp Tick(√)	oonsor Bank Code			Utility Cod	le	
CREATE / I/We	hereby authorize	NSE Clearing - New Mut	ual Fund Platform to debit	tick (✓)	SB CA CC	SB-NRE SB-NRO Others
CANCEL	Bank A/c number					
with Bank			IFSC		or	MICR
an amount of Ru	•					₹
	Monthly Quar	terly Half Yearly	Yearly As & whe	en presented		Fixed Amount Maximum Amour
IIN Mandate ID	OR OFF	FIICEU	S E O N L Y		Mobile No.	
manado ib			S E O N L Y ank whom I am authorizing to de		per latest schedule for char	rges of the bank.
From DDN To Or VU	M M Y Y Y Y M M Y Y Y Y ntil Cancelled		in bank records 2.		of Account Holder	Signature of Account Holder 3. Name as in bank records
						instructions as agreed & signed by me. rate or the bank where I have authorised the debit.
*	Tam additionsed to cancerat	nond this mandate by a appro	printerly communicating the carried		Squest to the user entry/corpor	and of the bank where that a data rises are debit.
	PL		MIT THE FORM WITHO			,
Write Name of your Ba (as in Cheque/pass		Write ur Bank a/c no. Cheque/pass book)	Mention any on Your bank code If MICR code (as in Cheque/pass	FSC or	Tick Bank account typ	Mention the date
Mandatory		Mandatory	Mandatory		Mandatory	
NCE	Mutual Fund Platform U					1
	oonsor Bank Code	MRN FOR	0 F F I C E	Utility Cod	de O N L Y	Date
Tick(√)			ual Fund Platform to debit	- (2)	SB CA CC	SB-NRE SB-NRO Others
MODIFY CANCEL	Bank A/c number					
with Bank			IFSC			
					or	MICR
an amount of Ru	ıpees				or	MICR
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an amount of Ru		terly ☐ Half Yearly	Yearly As & who	en presented	6	₹ ⑦
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NACH/ECS/AUTO DEBIT MANDATE INSTRUCTION FORM Tick (, \(\(\(\(\(\) \))) \) Sponsor Bank Code	Utility Code						
	Utility Gode						
CREATE I/We hereby authorize ICCL	to debit (tick 🗸) SB/CA/CC/SB-NRE/SB-NRO/Other						
CANCEL Bank a/c number							
with Bank IFSC	or MICR						
an amount of Rupees ₹							
FREQUENCY Mthly Qtly H-Yrly Yrly As & when presented	DEBIT TYPE Fixed Amount / Maximum Amount						
Reference 1 (Mandate Reference No.)	Phone No.						
Reference 2 (Unique Client Code-UCC)	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 —							
From D D M M Y Y Y Y							
To D D M M Y Y Y Y							
Or Until Cancelled 12	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 authorised 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.