MANDATE INSTRUCTION FORM (Refer Instruction over leaf before filling)	Sponsor Bank Code <sup>3</sup>   IDFB0000001   Utility Code <sup>4</sup>   NACH0000000007868
	CREATE (I) I/We hereby authorize ORANGE RETAIL FINANCE INDIA PRIVATE LTD. to debit (tick v) 6 SB / CA / CC / SB-NRE / SB-NRO / Other
	MODIFY   CANCEL   Bank a/c Number   Bank a/c Number   CANCEL   Bank a/c Number   CANCEL   Bank a/c Number   CANCEL   Bank a/c Number   CANCEL   CAN
	With Bank Name of Customers Bank Inscription Or MICR Or MICR Or MICR OF MICR O
	an amount of Rupee 13
	14 FREQUENCY Mthly Qtty H-Yrly Yrly As & When Presented 15 DEBIT TYPE Fixed Amount Maximum Amount
	Reference-1 Phone No <sup>18</sup>
	Reference-2 Email ID Email ID
	I agree for the debit of mandate processing charges by the bank whom I am authorizing to my debit account as per latest schedule of charges of the bank.
	From D D M M Y Y Y Y Y 21 Signature of the Account Holder Signature of the Account Holder Signature of the Account Holder
	To DDD MM MY YYYY Y 22 Name of the Account Holder Name of the Account Holder Name of the Account Holder
	✓ Until Cancelled
	<ul> <li>This is confirm that the declaration has been carefully read, understood &amp; 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.</li> <li>I have Understood that I am authorized to cancel / amend this mandate by appropriately the cancellation / amendment request to the bank where I have authorised debit.</li> </ul>
	- Thave orderstood that i am authorized to cancer / amend this mandate by appropriately the cancerlation / amendment request to the bank where i have authorised debit.
MANDATE INSTRUCTION FORM (Refer Instruction over leaf before filling)	
	Sponsor Bank Code <sup>3</sup>   IDFB0000001   Utility Code <sup>4</sup>   NACH0000000007868
	CREATE [] I/We hereby authorize ORANGE RETAIL FINANCE INDIA PRIVATE LTD. to debit (tick_/) SB / CA / CC / SB-NRE / SB-NRO / Other
	MODIFY   CANCEL   Bank a/c Number   Bank a/c Number   CANCEL   Bank a/c Number   CANCEL   Bank a/c Number   CANCEL   Bank a/c Number   CANCEL   CAN
	With Bank Name of Customers Bank Ifsc Or MICR <sup>11</sup>
	an amount of Rupee 13
	14 FREQUENCY Mthly Qtly H-Yrly Yrly As & When Presented 15 DEBIT TYPE Fixed Amount Maximum Amount
	Reference-1 Phone No <sup>18</sup>
	17 Reference-2 Email ID Email ID
	I agree for the debit of mandate processing charges by the bank whom I am authorizing to my debit account as per latest schedule of charges of the bank.
	From DDD MM YYYYY 21 Signature of the Account Holder Signature of the Account Holder Signature of the Account Holder
	To DDMMYYYYY
	22 Name of the Account Holder Name of the Account Holder Name of the Account Holder
	This is 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.
	<ul> <li>I have Understood that I am authorized to cancel / amend this mandate by appropriately the cancellation / amendment request to the bank where I have authorised debit.</li> </ul>
MANDATE INSTRUCTION FORM (Refer Instruction over leaf before filling)	Sponsor Bank Code <sup>3</sup> IDFB0000001 Utility Code <sup>4</sup> NACH0000000007868
	Tick (2)7  CREATE  I/We hereby authorize  ORANGE RETAIL FINANCE INDIA PRIVATE LTD. to debit (tick 2)  SB / CA / CC / SB-NRE / SB-NRO / Other
	MODIFY
	With Bank  Name of Customers Bank  Ifsc  Or MICR <sup>11</sup> Or MICR <sup>11</sup>
	12
	an amount of Rupee 1 14 FREQUENCY Mthly Qtly H-Yrly Yrly As & When Presented 15 DEBIT TYPE Fixed Amount Maximum Amount
	16 Reference-1 Phone No <sup>18</sup>
	17 Reference-2 Email ID Email ID
	I agree for the debit of mandate processing charges by the bank whom I am authorizing to my debit account as per latest schedule of charges of the bank.
	From DDD MM MYYYYYY  21 Signature of the Account Holder Signature of the Account Holder Signature of the Account Holder
	To DDMMYYYYY
	22 Name of the Account Holder Name of the Account Holder Name of the Account Holder

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   I have Understood that I am authorized to cancel / amend this mandate by appropriately the cancellation / amendment request to the bank where I have authorised debit.

## Instruction to fill Mandate:

- 1. UMRN To be left blank
- 2. Date in DD/MM/YYYY format
- 3. Sponsor Bank IFSC Code IDFB0000001 already Printed
- Utility Code. Unique code of the entry to whom mandate is being given - To be provided by the entity.
- 5. Name of the entity to whom the mandate is being given
- 6. Account type SB / CA / CC / SB-NRE / SB-NRO / OTHER
- 7. Tick Select your appropriate Action
  - a. Create For New Mandate
  - b. Modify For Changes/Amendment on existing mandate
  - c. Cancel For cancelling the existing registered Mandate
- 8. Your Bank Account Number for debiting the amount
- 9. Name of your bank and branch
- 10. Your Bank branch IFSC code OR
- 11. Your Bank branch MICR code

- 12. Amount in words
- 13. Amount in figures
- 14. Frequency at which the debit should happen
- 15. whether the amount is fixed of variable
- Reference 1 : Any details requested by the entity to whom the mandate is being given
- 17. Reference 2 : Any details requested by the entity to whom the mandate is being given
- 18. Your Phone Number
- 19. Your email ld
- 20. Period for which the debit mandate is valid
  - a. Start Date
  - b. End Date
  - c. Or until cancelled
- 21. Signatures of the account holder
- 22. Name of the account holder

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