



ELECTRONIC CLEARING SERVICE MANDATE FORM

(Please fill in the information in CAPITAL LETTERS. Please TICK wherever it is applicable)

1. Regd. Folio No. :

2. First Shareholder's Name: Shri/Smt./Kum./M/s. _____

3. First Shareholder's Address: _____

_____ Pin Code

4. Particulars of Bank:

Bank Name

Branch

Address

Branch Code (9 Digits MICR Code appearing on the MICR Band of the cheque.

Bank IFS Code

Please attach a Xerox copy of a cheque or a blank cheque of your bank duly cancelled)

Account Type	Account Number				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">SB</td> <td style="width: 10%; text-align: center;">CA</td> <td style="width: 10%; text-align: center;">CC</td> <td style="width: 10%;"></td> </tr> </table>	SB	CA	CC		<input type="text"/>
SB	CA	CC			

5. Date from which the mandate should be effective :

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons due to incomplete or incorrect information, I shall not hold National Aluminium Company Limited responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of the amount through NECS (Credit Clearing).

Place : _____

Date : _____ Signature of Shareholder(s)

NOTE : In case the shareholder is not in a position to enclose a self-attested photocopy of a blank cheque, a certificate from the Bank as under may be furnished.

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp : _____

Date: _____ Signature of the Authorised Official from the Bank