## 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**
   - [ ] SB
   - [ ] CA
   - [ ] CC

   **Account Number** [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

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 advice 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**