

NEFT Mandate Form

1. Vendor Details

A. Name of Firm:

B. Name of contact person :

C. Address :

D. Contact No. :

2. Particulars of Bank account

A. Account Title:

B. Name of the Bank :

C. Name of the branch :

Address :

Telephone No. :

D. 11 digit IFSC Code:

E. 9-Digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank:

F. Type of the account (S.B., Current or Cash Credit):

G. Account number (as appearing on the cheque book):
(please attach a blank cancelled cheque or photocopy of a cheque)

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(.....)
Signature of Account Holder

Date:

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

Signature of the authorised Bank Manager With Rubber Stamp

Date:.....