

ELECTRONIC PAYMENT MANDATE FORM

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|----|---------------------------------------------------|---------------------------------|
| 01 | Name of the Account holder | Buyer No:(For MSTC's reference) |
| | Permanent Account Number(PAN) | |
| | Particulars of Account | |
| a) | Name of the Bank | |
| b) | Name of the Branch/Address | |
| c) | Branch Code | |
| d) | NEFT code of the Bank | |
| e) | City Name | |
| f) | Branch Location | |
| g) | Branch Telephone No. | |
| f) | Branch Location | |
| h) | Bank IFSC Code | |
| i) | MICR | |
| j) | Type of the Account (S.B. Current or Cash Credit) | |
| k) | Account Number(as appearing on the Cheque Book) | |
| l) | Email Address of the account holder | |

(Where MICR is starting with 'O', Please take the correct code from your bank for proper identification of city, bank, branch)

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed lost because of incomplete or incorrect information, we would not hold the company responsible.

Signature of Authorized Signatory

Bank Certificate

We certify that _____ (Name of the account holder) has an account bearing account number _____ with us and we confirm that the details given above are correct as per our records.

Date: _____

Place: _____

Name and Sign of the Authorized Bank Signatory.

Employee Code: