



UMRN

Date 2 2 0 8 2 0 2 4

Sponsor Bank Code

Utility Code

Tick (✓)

CREATE
MODIFY
CANCEL

I/We hereby authorize

EarlySalary Services Private Limited

to debit (tick ✓)

SB / CA / CC / SB-NRE / SB-NRO / Other

Bank a/c number

6 4 8 0 1 0 0 1 4 6 8 9

with Bank

Kotak Mahindra Bank

IFSC K K B K 0 0 0 0 7 2 5

or MICR

an amount of Rupees

Two Hundred and Twenty Six Thousand Eight Hundred Only

₹ 226800

Frequency

Mthly Qtrly H Yrly Yrly As & when presented

Debit Type

Fixed Amount Maximum Amount

Reference 1

011421070613

Phone No.

Reference 2

Email ID

I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule of charges of the bank.

Period

From 2 2 0 8 2 0 2 4

To 3 0 1 2 2 0 5 0

Signature of primary account holder

1. SACHIN THORVE

Or Until Cancelled

*This is to 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.
*I have understood that I am authorized to cancel / amend this mandate by appropriately communicating the cancellation / amendment request to the User entity / corporate or the bank where I have authorized the debit.