



UMRN

Date 0 9 0 9 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 1 1 0 1 7 5 6 4 6 4 6 9

with Bank Canara Bank

Sixty Seven Thousand Only

IFSC C N R B 0 0 0 5 6 2 3

or MICR

₹ 67000

Frequency

Mthly  Qly  H Yrly  Yrly  As & when presented

Debit Type

Fixed Amount  Maximum Amount

Reference 1 011454380848

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 0 9 0 9 2 0 2 4

To 3 0 1 2 2 0 5 0

Signature of primary account holder

1. RITU RAMTEKE

\*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.