

## MANDATE FORM

[ECS/NEFT]

[Tenderer option to receive payment through ECS/NEFT]

## 1. Detail of Tenderer:

a)	Tenderer name	
b)	Tenderer Code	
c)	Tenderer Address	
d)	Tenderer Telephone No. & E-mail, if any.	

## 2. Particular of Bank account:

A)	Name of the Bank	
B)	Name of the Branch Address Telephone No.	
C)	9 digit code No. of the Bank and Branch appearing on the MICR Cheque issued by the Bank	
D)	Type of the account (S.B. Current or Cash credit) with code(10/11/13)	
E)	Ledger and ledger folio number	
F)	Account number (as appearing on the Cheque book)	
(Please attach a blank cancelled Cheque or photocopy of a Cheque or front page of your savings bank Pass book issued by your bank for verification of the above particulars).		
G)	IFSC Code (For RTGS Account)	

## 3. Date of effect:

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 Eastern Railway responsible. I have understood the proposal and agree to discharge the responsibility expected of me as a participant under the scheme.

Date:

Signature of Tenderer(s)

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

Bank's stamp