



3. I have gone through the current Member / Client Agreements, Disclosures and Policies and Procedures available on your web-site as applicable to current trading practices and I agree to abide by the same.
4. I confirm that there is no change in my/our key KYC details like, Address, PAN Number, ID Proof, Mobile Number and E-mail Id, Depository and Bank Account for all Pay-in and Pay-out obligations etc.,
5. Bank Account Details (Only if there is change or additional bank is to be added) Copy of the cancelled Cheque leaf (for IFSC/MICR number) along with the latest transaction statement or Pass book and/or Banker's letter for having the Account

A/C Type	A/C Number	Bank Name	Branch details

6. Demat Account Details: (Copy of Client Master / Latest Transaction Statement / Pre-printed DIS, where the Client name appears)

Client Beneficiary ID	Depository ID No	Depository Name

7. I / We are enclosing herewith the cheque for the outstanding amount overdue in my account up to date. Cheque No.....date .....for Rs..... drawn on \_\_\_\_\_ Bank.
8. We authorize you to debit the charges, if any, to our Trading account maintained with you. Hope the above documents are in line with your need and in case of any further information / details / documentation; I give my commitment to adhere to the same. Hence, request you to do the needful and communicate the same to me/us at the earliest. I/we declare that the information given by me as above is true and correct and I/We will be responsible for any inaccuracy in it.

**Signature of Client**

Note:- Please Provide a self-attested PAN Card & masked Aadhar copy

Branch Stamp	For Official Purpose
	Name
	Emp ID
	Designation
	Signature