

**SHREE BAHUBALI STOCK BROKING LIMITED**

12, India Exchange Place, Jute House, 3rd Floor, Kolkata-700 001

NSDL DP ID : IN300773 | CDSL DP ID : 12072000**Change of Bank Details (Addition / Change)**

(Please fill all details in BLOCK LETTERS in English)

CHANGE FOR Only Trading A/c Only Demat A/c Both (Please Tick (✓) whichever is applicable)

UCC ID : _____ (For Trading /AC)

Date : / /

NSDL CLIENT ID : _____ CDSL CLIENT ID : _____ (For Demat A/C)

Account Holder's Details :

Name of First/Sole Holder	
Name of Sedcond Holder	
Name of Third Holder	

I/We request you to make the following changes to my/our account in your records.

(Please Tick(✓) the details to be change :

<input type="checkbox"/> Addition - Trading A/c	<input type="checkbox"/> Change - Demat & Trading A/c
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Note 1 : *Addition - Bank details will be added only in Trading and not in demat account. this bank will not be considered as default bank for funds payout purpose.**Change - Will allow to change the bank in both Demat & Trading account details. Funds payout, if any, will be sent to the changed bank only. (We require the original request letter with hard copy of nay of the mentioned proof documents).***Note 2 :** *Copy of cheque is required as compulsory proof for any Change/Addition in Bank Details. Name(s) of the Account Holder(s) should be printed on the cheque book copy. If name(s) of the Account holder(s) is/are not printed on the Cheque book copy, then they should be accompanied by Client's attested Bank Statement or Passbook updated till last three months along with cancelled Cheque. Copies of all the documents submitted alongwith application should beself attested by client.*

Existing Bank Details :																					
Bank Name																					
Bank Address																					
Bank Account Number																					
Bank Account Type	<input type="checkbox"/> Savings			<input type="checkbox"/> Current			<input type="checkbox"/> Over Draft														
MICR Code*								IFSC													
New Bank Details :																					
Bank Name																					
Bank Address : Building/Tower/Apartment																					
Street / Road / Marg / Lane																					
Area Name					City Name					PIN Code											
Bank Account Number																					
Bank Account Type	<input type="checkbox"/> Savings			<input type="checkbox"/> Current			<input type="checkbox"/> Over Draft														
MICR Code*								IFSC													

** 9 digit Code Number of the Bank and branch appearing on the cheque issued by the Bank. For availing ECS facility MICR Code needs to be provided.*

	First / Sole Holder	Second Holder	Third Holder
Name			
Signature			

I/We do hereby solemnly declare that the details hereinabove submitted by me/us is/are true to my/our own knowledge."

● For DP use only ●

Instruction ID : _____	Release Date : _____
Maker Name : _____	Checker Name : _____

Application No. _____

Acknowledgement Receipt

Received Account Details Addition / Mandatory / Deletions request as per details given below :

Date : / /

NSDL DP ID : IN300773 | CDSL DP ID : 12072000

Client ID : _____

Name of First/Sole Holder	
Name of Sedcond Holder	
Name of Third Holder	
Modification requested for (Specify reason)	

Depository Participant Seal and Signature