

	UMRN																	Date	1	0	0	4	2	0	2	6									
	Utility Code																	☒ Create ☐ Modify ☐ Cancel																	
Sponsor Bank Code																		I/We hereby authorize			TVS Credit Services Limited														
to debit (tick ✓)		☒ SB/CA/CC/SB-NRE/SB-NRO/Other																Bank a/c number		6165808472															
with Bank		INDIAN BANK																IFSC/MICR		IDIB000A030															
an amount of Rupees		FIFTEEN THOUSAND ONLY																		₹ 15000 -															
DEBIT TYPE		☒ Fixed Amount ☒ Maximum Amount																FREQUENCY		☒ Monthly ☒ Quarterly ☒ Half Yearly ☒ Yearly ☒ As & when presented															
Customer ID		0054931267																Prospect No.		3006CD0630177															
1.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. 2.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. 3.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.																																			
From		03052026																																	
To		03052036																																	
Or		☐ Until Cancelled																																	
Phone No.		7305586293																																	
1. <u>Signature Primary Account Holder</u> <u>MS K JANSI RANI BY F AND G S KARUPPASAMY</u> 2. <u>Signature Account Holder</u> <u>Name as in bank records</u> 3. <u>Signature Account Holder</u> <u>Name as in bank records</u>																																			

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with Bank																IFSC/MICR																												
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TVSCREDIT	UMRN		Date																																																
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TVS Credit Services Limited

Consumer Durables Loan

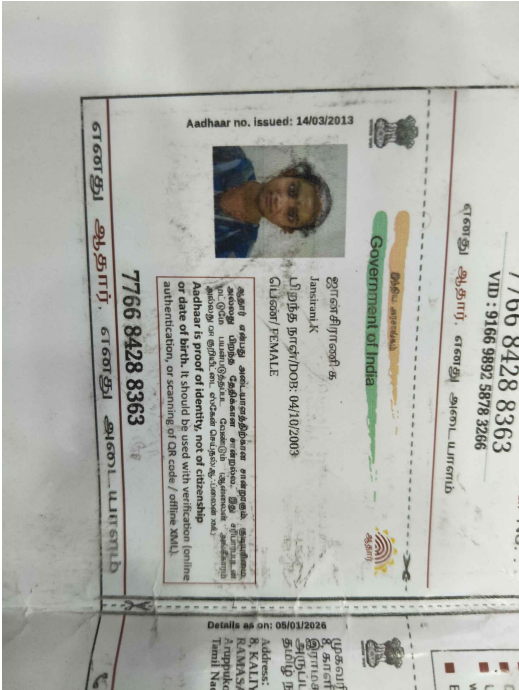
OSV Declaration

I hereby confirm that I have verified the original KYC document of the below customer, and that the documents and details given below pertain to verification of Loan Number 3006CD0630177

Snapshot of KYC Details	
Prospect Number	3006CD0630177
Customer Name	Jansirani K
Employee/Dealership Name	SATHYA AGENCIES PVT LTD KARIAPATTI
Employee Code/Dealership Code	CD174246
Date Time	10-04-2026 05:07 PM

Id Proof -	Prospect Number - 3006CD0630177	Id Proof Number -
Officially Valid document (OVD) collected through Digi-locker with Reference ID 3006CD0630177 dated 10/04/2026 and no physical OVD collected		

Address Proof - AADHAAR	Prospect Number - 3006CD0630177	Address Proof Number - 8363
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Original of Address Proof has been seen and verified
Lat/Long

(Signature of Dealer/Employee) , as on 10/04/2026 05:34 PM

9.6706199 78.1001206