Adani Gas Limited

PNG Connection

INVOICE PAYMENT OPTIONS

Pay Invoice Through Standing Instruction (Auto Debit)

[1] National Automated Clearing House (NACH) is a new auto debit facility other than ECS which is developed by National Payment Corporation of India to consolidate multiple ECS systems running across the country. [2] Customer will be able to verify the payments against his/her bank or credit card statement. Customer will continue to receive his/her physical Invoice copy also. [3] With every billing cycle customer's Invoice amount will get automatically debited from the bank account or credit card as specified by customer by the due date of invoice. [4] Customer opting for auto debit payment through credit card shall fill the details as mentioned in [A] Autodebit payment through my Credit Card & [B] Customer opting for auto debit payment through bank account shall fill Autodebit payment through my Bank Account by NACH.

- I wish to pay my Adani Gas Ltd. invoices through (Please select any one option)

[A] Auto debit (Payment through my Credit Card) ☐ [B] Auto debit (Payment through my Bank Account) ☐

Please Tell Us About Yourself

CUSTOMER ID DATE

NAME

ADDRESS

ADDRESS CITY PINCODE

TELEPHONE NO MOBILE NO

I hereby declare that the particulars given on this form are correct & complete. I hereby apply for the Adani Gas Ltd. Invoice Payment facility and agree to the terms and conditions mentioned overleaf.

SIGNATURE (Bank Account Holder/Card Holder) _____

SIGNATURE (Any joint account holders of a bank account _____

* Please affix rubber stamps in case of companies, partnerships, proprietorships etc. Place _____ Date _____

A. Customer Credit Card Details

Select Card Type ☐ VISA ☐ MASTER CARD

Name (as it appears on card) Card Issuer (Bank Name) _____

Credit Card Number Valid Thru (MM/YY)

Note : Please attach a self - attested photocopy of front & backside of your credit card.

B. Debit Mandate Form

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Debit Mandate Form NACH / ECS / DIRECT DEBIT

UMRN F O R O F F I C E U S E O N L Y DATE

Tick (✓) Sponsor Bank Code For Office Use Only Utility Code For Office Use Only

CREATE ☐ MODIFY ☐ CANCEL ☐ I/We hereby authorize Adani Gas Limited to debit (tick✓) SB / CA / CC / SBNRE / SB-NRO / OTHER

Bank a/c number

with Bank Name of Customers Bank IFSC or MICR

an amount of Rupees Amount in words ₹

FREQUENCY ☐ Mthly ☐ Qtly ☐ H-Yrly ☐ Yrly ☑ As & when presented DEBIT TYPE ☐ Fixed Amount ☐ Maximum Amount

Reference 1 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 To Or ☐ Until Cancelled

Signature Primary Account holder Signature of Account Holder Signature of Account Holder

1. Name as in bank records 2. Name as in bank records 3. Name as in bank records

- 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 instruction 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 of the bank where I have authorized the debit.