



BANK DETAILS UPDATION FORM

To,
SHRI RAM COMMODITIES
 124-125/A, New Grain Market,
 Hissar, Haryana 125001

Date: __/__/____

Phone No – 01662-275551, 52, 53, 54, 55
 Fax No – 01662-275558

Sub: Bank Details updation request. Dear Sir/Madam,

I/We would request you to link my/our Bank account with my/our

Trading Account Only Demat Account Only Both Trading & Demat Account

My/Our Shri Ram Commodities & new Bank Account details are as follows:

Demat Account No. _____ Trading ID _____

Details Required	Old Bank Details	New Bank Details
Account No.		
MICR No.		
Type of Account	<input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> Others(Please Specify)	<input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> Others(Please Specify)
Bank Name		
Bank Address		

I/We am/are enclosing herewith copy of _____ as proof of NEW bank account.

Name(s) _____

Signature(s)

First/Sole Holder

Second Holder

Third Holder

All Proof(s) & form must be only attested by the Trading Account holder if changes are being made only in Trading Account. In case changes are being made in Account then all holders need to sign.

Note: (1) Please mention N.A for whatever is inapplicable and strike-off wherever unfilled. (2) To be submitted in duplicate.

List of valid Bank Proof:

(1) Bank Statement with bank logo/Bank Passbook (printed) along with cheque copy – should clearly display account number, name & address of the client and it should be accompanied with cheque copy for updation in Demat account; (2) Bank Statement (without bank logo)/Bank Passbook (hand written and/or without logo) along with cheque copy – should clearly display account number, name & address of the client and it should be attested by the bank official with the name, designation and signature of the attesting officer (not more than 3 months old); (3) Cancelled Personalized Cheque copy (4) Non-personalized cheque copy (payable/cancelled) - must be accompanied with proof no. (1) or (2), cheque issue date (if present) should not more than six months old. If payable cheque is submitted it should be in favor of 'Shri Ram Commodities' for atleast Rs. 10/-. (5) Banker's Verification letter- Needs to be printed/written on the original letter head of the bank certifying the name, address, account number & signature of the client along with MICR code of the bank (if MICR code is not allotted, then the same should be clearly specified). It needs to be attested by the bank official with name, designation and signature of the attesting officer (not more than 3 months old).

Note: For the list of valid proofs of non-individual account kindly refer to the checklist updated on our website: www.shriramcommodities.com

FOR OFFICE USE ONLY

Branch Code/Branch Name	Checked By	Verified By
Date		
Head Office	Checked By	Verified By
Date		

Please note that you can call us on our helpline no 01662-275551 or mail us at customer@shriramcommodities.com on the 3rd working day from the submission of the documents (i.e. if you have submitted the documents on Monday either in the branch or directly to the H.O. then call us after 2:30 p.m.) to check the status.