

COD Acceptance Form



Mobisafar Services Private Limited

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Franchisee / Seller Details
Name of Franchisee / Seller:
Registered Business Name (if any):
Franchisee / Seller Code:
Mobile Number:
Email ID:
Registered Address:
Bank Account Details for COD Settlement
Account Holder Name:
Bank Name:
Branch:
Account Number:
IFSC Code:
hereby confirm that I am willing to accept COD (Cash on Delivery) payments for shipments booked through Daakia.com / Mobisafar Services Private Limited platform. understand and agree to the following: The COD amount collected from customers will be settled to the above-mentioned bank account after successful delivery confirmation. Any disputes related to COD amounts must be raised within 3 working days of settlement. Mobisafar Services Pvt. Ltd. reserves the right to hold or suspend COD settlements in case of irregularities or non-compliance. All transactions are subject to Mobisafar's terms and conditions and applicable charges or deductions (if any).
Authorization Authorized Signatory Name:
Designation:
Signature & Seal:
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