

ANNEXURE OFF - MARKET SALE Consideration payment details



DP I	D I N		CLIENT ID		DIS	NUMBER			
Sr. No.	ISIN	Consideration Amount (₹)	[In case payment	Payment Details payment details are the same for all ISIN's, kindly state the complete details only at one place and mention above" at remaining places]					
			Payment date/Date of Instrument (DD-MMM-YY)	Mode of Payment (Please tick any one)	Buyer's Name(s)	For Electronic and Instrument Payment		Transaction reference no. / Instrument no.	
						Bank Name	Bank Account Number		
1				☐ Intrument☐ Electronic☐ Cash					
2				☐ Intrument☐ Electronic☐ Cash					
3				☐ Intrument ☐ Electronic ☐ Cash					
4				☐ Instrument ☐ Electronic ☐ Cash					
5				☐ Instrument ☐ Electronic ☐ Cash					
Z									
1									