ANNEXURE

OFF - MARKET SALE Consideration payment details

DP ID	I	N	3	0	3	2	3	7	Client ID									DIS Serial No.	

Sr. No.	ISIN	Consideration Amount (₹)	Payment Details *[In case payment details are the same for all ISIN's, kindly state the complete details only at one place and mention "Same as 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				

1._____ 2. _____ 3._____

Authorised Signatory(ies)