

ANNEXURE
OFF - MARKET SALE Consideration payment details

DP ID _____ Client ID _____ DIS Serial No. _____ Credit BOID : _____

Sr. No.	ISIN	QTY	Consideration Amount (₹)	Payment Details <i>[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]</i>						
				Payment date/Date of Instrument (DD- MMM-YY)	Mode of Payment (Please tick any one)	Transferee Name(s)	For Electronic and Instrument Payment			Transaction reference no. / Instrument
							Bank Name	Branch	Bank Account Number	
1					Cheque Electronic Cash					
2					Cheque Electronic Cash					
3					Cheque Electronic Cash					
4					Cheque Electronic Cash					
5					Cheque Electronic Cash					

1. _____

2. _____
Authorized Signatory(ies)

3. _____