

## ANNEXURE OFF - MARKET SALE Consideration payment details

		DP ID						Client ID						DIS Serial No.					
Sr. No.	Target DP ID	Target Client ID	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-MM-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	Branch Name																	
1						Instrument Electronic Cash													
2						Instrument Electronic Cash													
3						Instrument Electronic Cash													
4						Instrument Electronic Cash													
5						Instrument Electronic Cash													

1) \_\_\_\_\_

2) \_\_\_\_\_  
 Authorised Signatory (ies)

3) \_\_\_\_\_