



ANNEXURE OFF - MARKET SALE Consideration payment details

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We understand your world									
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	
Bank Name	Bank Account Number	Branch Name							
1					<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash				
2					<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash				
3					<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash				
4					<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash				
5					<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash				

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#	First/Sole Holder Signature	Second Holder Signature	Third Holder Signature
Signature* #			

