

**CONSIDERATION PAYMENT DETAILS FOR  
Off Market sale Transaction  
(All Details Are Mandatory)**

<b>Demat BO ID</b>	1	2	0	2	0	6	0	0									
<b>DIS NO.</b>																	
<b>Date</b>																	
<b>Sale Consideration</b>																	
<b>Payment Mode</b>	<b>Cheque</b>					<b>Fund Transfer</b>					<b>Cash</b>						
<b>Bank Account Number</b>																	
<b>Bank Name</b>																	
<b>Branch Name</b>																	
<b>Transferee Name</b>																	
<b>Date of Issue / Transfer</b>																	
<b>Cheque / Reference Number</b>																	

Sole/ 1<sup>st</sup> Holder

2<sup>nd</sup> Holder

3<sup>rd</sup> Holder

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