



ANNEXURE OFF - MARKET SALE Consideration payment details

DP ID	1	2	0	8	6	7	0	0	Client ID									DIS Serial No.	
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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						
6						Instrument Electronic Cash						
7						Instrument Electronic Cash						
8						Instrument Electronic Cash						

First holder Signature

Second Holder Signature

Third Holder Signature