

**ANNEXURE
OFF-MARKET SALE CONSIDERATION PAYMENT DETAILS**

DIS Serial No. _____

CDSL DP ID: 12049200

CDSL Client Id.: _____

NSDL DP ID: IN304295

NSDL Client Id.: _____

] Please write any one

Sr. No.	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-MMM-YY)	Mode of Payment (please tick any one)	Buyer's Name(s)	For Electronic and Instrument Payment		Transaction Reference No. / Instrument No.
						Bank & Branch Name	Bank Account Number	
1				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic				
2				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic				
3				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic				
4				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic				
5				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic				

First Holder/
Authorised Signatory

Second Holder/
Authorised Signatory

Third Holder/
Authorised Signatory