



ANNEXURE OFF - MARKET SALE Consideration payment details

DP ID 1 2 0 8 6 7 0 0 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					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