



**ANNEXURE**  
**OFF - MARKET SALE Consideration payment details**



DP ID	I	N	3	0	0	2	1	4	Client ID									DIS Serial No.
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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]					Transaction reference no. / Instrument no.
			Payment date/Date of Instrument (DD-MMM-YY)	Mode of Payment (Please tick any one)	Buyer's Name(s)	Bank Name	Bank Account Number	
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				

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_

**First Holder**

**Second Holder**  
Authorised Signatory(ies)

**Third Holder**