



ANNEXURE



OFF - MARKET SALE Consideration payment details

DP ID	I	N	3	0	5	0	3	1	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.
						☐ Instrument ☐ Electronic ☐ Cash		Buyer's Name(s)	Bank Account Number	Branch Name	
1											
2											
3											
4											
5											

1. _____ 2. _____ 3. _____

First Holder

Second Holder

Third Holder