

ANNEXURE OFF - MARKET SALE Consideration payment details



DP ID)	ı	N						Client ID									DIS	Serial No.		
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		Mode of Payment (Please tick any one)					Buyer's Name(s)	/er's Name(s)	For Electronic and Ins	Transaction reference no. / Instrument no.			
									(DD-MMM-YY)								Bank Name	Bank Account Number			
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2												trum ectro									
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