



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

DIS Serial No. \_\_\_\_\_

CDSL DP ID: 13027500      CDSL Client Id.: \_\_\_\_\_

NSDL DP ID: IN300484      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)				Transaction Reference No. / Instrument No.
			Payment Date / Date of Instrument (DD-MMM-YY)	Mode of Payment (please tick any one)	Buyer's Name(s)	For Electronic and Instrument Payment Bank & Branch 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			

First Holder/  
Authorised Signatory

Second Holder/  
Authorised Signatory

Third Holder/  
Authorised Signatory