

DIS Serial No.

Debit BO ID Details	DP ID	IN303052 / 12035000	CLIENT ID										
---------------------	-------	---------------------	-----------	--	--	--	--	--	--	--	--	--	--

Credit BO ID Details	DP ID								CLIENT ID						
----------------------	-------	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--

Sr. No.	ISIN	Consideration Amount [₹]	Payment Details <i>(In case payment details are the same for all ISINs, kindly state the complete details only at one place and mention "Same as above" at remaining places)</i>					
			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.
						Bank Name	Bank A/C No.	
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. _____

Authorised Signatory(ies)