



SS CORPORATE  
SECURITIES LTD

ANNEXURE  
(OFF MARKET SALE CONSIDERATION PAYMENT DETAILS)



DP ID	I	N	3	0	3	1	0	8	Client ID									DIS Serial No.	
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Sr. No.	ISIN	Consid- eration 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-MMM-YY)	Mode of Payment  Please tick One	Buyer's Name(s)	For Electronic and Instrument Payment		Transaction  reference no. / Instrument no.
			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				

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_  
 Authorised Signatory(ies)