


		ANNEXURE FOR DIS																				
		OFF - MARKET SALE Consideration payment details																				
DEBIT BO ID :																						
DP ID		1	2	0	4	1	7	0	0	Client ID					DIS Serial No.							
CREDIT BO ID :																						
DP ID										Client ID												
Payment Details																						
Sr. No.		ISIN		Conside-ration Amount (₹)		[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 Any one)		Buyer's Name(s) Transferee name				For Electronic and Instrument Payment				Transaction Reference no. / Instrument no.				
														Bank Name Branch		Bank Account Number						
1								Instrument Electronic Cash														
2								Instrument Electronic Cash														
3								Instrument Electronic Cash														
4								Instrument Electronic Cash														
5								Instrument Electronic Cash														
<div>1. _____ 2. _____ 3. _____</div> <div>Authorised Signatory(ies)</div>																						