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ANNEXURE OFF - MARKET SALE



Consideration payment details

DP	ID I	N 3	0 1	2 0	9	Client I	D						D	S 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 (DD-MMM- YY)			Mode of Payment (Please tick any one)		В	Buyer's Name(s)	Name(s)	For Electronic and Instrument Payment			
														Acco		Bank Account Number	
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