DP	NAME	and	Logo
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ANNEXURE OFF - MARKET SALE Consideration payment details



DP ID)	'	N					Client ID						DIS Serial No.			
Sr. No.			ISIN	IN	_	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	Mode of Payment (Please tick any one)		Buyer's Name(s		For Electronic and Instrument Payment		Transaction reference no. / Instrument no.			
					(DD-MMM-YY)					Bank Name	Bank Account Number						
1										Intrum Electro Cash							
2										Intrum Electro							
3										Cash Intrum	ent						
										Electro Cash							
4										Instrun Electro Cash							
5									01	Instrun Electro							
										Cash					<u> </u>		