

ANNEXURE

OFF-MARKET SALE Consideration Payment Detail

DP ID	1	2	0	6	1	4	0	0	Client ID								DIS Serial No.
Sr. no.	ISIN	Payment Detail															
		<i>(In case payment Details are the same for all ISIN's, Kindly fill detail only at one place and mention "Same as above "at remaining places)</i>															
		Consideration Amount in Rs.	Payment Date/ Date of Cheque	Mode Of Payment (please tick any one)	Buyer's /Transferee Name(s)	For Electronic & Cheque Payment			Transaction reference No. /Cheque No.								
						Bank Name	Bank A/c No.	Branch Name									
1				Cheque Electronic Cash													
2				Cheque Electronic Cash													
3				Cheque Electronic Cash													
4				Cheque Electronic Cash													
5				Cheque Electronic Cash													