

## ANNEXURE

OFF - MARKET SALE Consideration payment details



DP IC	)	ı	N	3 0	1	2	8	6	3	Client ID								DIS	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		Mode of Payment (Please tick any one)			ı	Buyer's Name(s)	yer's Name(s)	For Electronic and In	Transaction reference no. / Instrument no.		
										(DD-MMM-YY)								Bank Name	Bank Account Number		
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