



NSDL / CDSL ANNEXURE FOR DIS

OFF - MARKET SALE Consideration payment details

DEBIT BO ID DETAILS:

DIS Serial No

CDSL	1	2	0	6	2	9	0	0
	1	2	0	3	1	5	0	0

NSDL	IN	3	0	3	0	7	7
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Client id

CREDIT BO ID DETAILS:

DP ID																				
Client ID																				

Sr. No.	ISIN	Consideration Amount (Rs)	Payment Details					Transaction reference no. / Instrument no	
			[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)	For Electronic and Instrument Payment			
						Buyer's Bank Name	Buyer' Bank Account Number		
1				<input type="checkbox"/> Intrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
2				<input type="checkbox"/> Intrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
3				<input type="checkbox"/> Intrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
4				<input type="checkbox"/> Intrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
5				<input type="checkbox"/> Intrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					

SIGNATURE OF SOLE/FIRST HOLDER

SIGNATURE OF SECOND HOLDER

SIGNATURE OF THIRD HOLDER