

**ANNEXURE (NSDL)
 OFF - MARKET SALE Consideration payment details**

DP ID

I	N						
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Client ID

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DIS Serial No.

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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)	Buyer's Name(s)	For Electronic and Instrument Payment		Transaction reference no./ Instrument no.	Stamp Duty Payment Indicator
Buyer's Bank Name	Buyer's Bank Account Number								
1				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					<input type="checkbox"/> Stamp duty paid through Depository Participant <input type="checkbox"/> Stamp duty paid by Client
2				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					<input type="checkbox"/> Stamp duty paid through Depository Participant <input type="checkbox"/> Stamp duty paid by Client
3				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					<input type="checkbox"/> Stamp duty paid through Depository Participant <input type="checkbox"/> Stamp duty paid by Client
4				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					<input type="checkbox"/> Stamp duty paid through Depository Participant <input type="checkbox"/> Stamp duty paid by Client
5				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					<input type="checkbox"/> Stamp duty paid through Depository Participant <input type="checkbox"/> Stamp duty paid by Client

 SIGNATURE OF SOLE/ FIRST HOLDER

 SIGNATURE OF SECOND HOLDER

 SIGNATURE OF THIRD HOLDER