



**ANNEXURE**  
OFF – MARKET SALE Consideration  
payment details

**STANDARD SECURITIES & INVESTMENTS  
INTERMEDIATE LIMITED**  
L-76, THIRD FLOOR, LAJPAT NAGAR – II, NEW DELHI-110024

<input type="checkbox"/>	<b>CDSL</b>			<b>DP ID</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>8</b>	<b>6</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>Client ID</b>						
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DIS Serial No :	Date:
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Sr. No.	ISIN	Consideration Amount (Rs)	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
Bank Name	Branch Name	Bank Account Number							
1				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
2				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
3				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
4				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
5				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					

_____ First / Sole Holder	_____ Second Holder	_____ Third Holder
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**Authorised Signatory**

