Pay In Transfer Form

Please complete all details in CAPITAL letters. **Please fill all names correctly.** All communication shall be sent **only** to the First Named Account Holder's correspondence address.

Date *(DDMMYYYY)* ……..

1. Transferor Details

Exchange ID ☐☐ BO ID ☐ ☐☐☐☐☐☐☐ ☐☐☐☐☐☐☐ ☐

**BO Name*……

ISIN	Issuer Company	Pay In Quantity

2. Transferee Details

Trading ID/ Broker Code ☐☐☐☐☐☐ ** Name of Broker*

……

3. DECLARATION

The rules and regulations of the Depository and CDBL Participant pertaining to an account which are in force now have been read by me/us and I/we have understood the same and I/we agree to abide by and to be bound by the rules as are in force from time to time for such accounts. I/We also declare that the particulars given by me/us are true to the best of my/our knowledge as on the date of this transaction. I/We further agree that any false/misleading information given by me/us or suppression of any material fact will render my/our account liable for termination and further action.

Applicants	Name of applicants / Authorized signatories in case of ltd Co.	Signature with date
First Applicant		
Second Applicant		
3rd Signatory (Ltd C. Only)		
POA Holder		

4. To be filled by the DP

**BO ID(Broker Clearing A/C)*

☐ ☐☐☐☐☐☐☐☐ ☐☐☐☐☐☐☐☐ ☐ Internal Reference No:……Pay In Quantity……

**DP ID* ☐☐☐☐☐☐ **Broker Name*……

The Pay In Quantity has successfully been transferred to the broker's clearing A/C -

Name of the CDBL Participant DP Signature

…… Setup Date(*DDMMYYYY*)……

*These fields should be checked and matched with system-generated information.