

ANNEXURE L

Participant Name , Address & DP Id
(Pre-printed)

DELIVERY INSTRUCTIONS BY CLIENTS

Serial No. (Pre-printed)								
Client Id (Pre-stamped) <input type="text"/>				Date (dd-mm-yyyy) <input type="text"/>				
I/We hereby request you to debit my /our account as per the following details								
For Market Trades (Receiver Details)								
CM-BP-Id	CM Name	Market Type	Settlement No.	ISIN	Security Name	Quantity (In Figures)	Quantity (In Words)	Instruction No. (To be filled by DP)
For Off-Market Trades (Receiver Details)								
DP Id	DP Name	Client ID	ISIN	Security Name	Quantity (In Figures)	Quantity (In Words)	Instruction No. (To be filled by DP)	
Execution Date (dd-mm-yyyy) <input type="text"/>		No. of Instructions (in figure) _____ 1 _____ 2 _____ 3 _____ (in words) _____ Authorised Signatory(ies)						
Participant Stamp, Date & Time								

Instructions:

1. To be submitted in duplicate for acknowledgement.
2. In case of joint holdings, all joint holders must sign.
3. Please strike off unused rows.