



Instruction Slip for Client To Pool

FOR NERL CLIENTS (Please fill in Block Letters Only)
(To be filled in duplicate)

Application No: (To be filled by RP) [grid]

Date: [grid]

Inter Repository Transaction [Yes] [No]

Repository Participant Name [grid]

Account Holder's Details:

R P I D [grid]

Client ID [grid]

Name of Client [grid]

eNWR Details:

Table with columns: Sr., Commodity Name, WH Code, eNWR No., Qty & UOM, Units, Transaction No. (To be filled by RP)

Client to Pool Details:

Clearing Member ID [grid] CONTRACT CODE [grid] Client ID [grid] Settlement No [grid] Settlement Date [grid] Trading Member ID [grid] Trading Client ID [grid]

Name	First Authorized Signatory										Second Authorized Signatory										Third Authorized Signatory									
Signature (As per RP Records)																														

INPERSON VERIFICATION (FOR OFFICE USE ONLY)

Application No:

Client ID

Transaction No:

Employee Name	
Employee Code	
Designation	
Signature	

Date

Repository Participants Seal

-----PLEASE TEAR HERE-----

Acknowledgement Receipt

Application No:

We hereby acknowledge the receipt your Instruction slip for Client to Pool / Off Market Transaction.

Name of the Client:

Client ID

Employee Name	
Employee Code	
Designation	
Signature	

Repository Participant Stamp with Date & Time