



Instruction Slip for Client To Pool/Ownership Transfer
FOR NERL CLIENTS (Please fill in Block Letters Only)
 (To be filled in duplicate)

NCDEX Group Company

Application No: _____
 (To be filled by RP)

Date: _____

Repository Participant (RP) Name: _____

Client to Pool **Off market Transfer**

R P I D

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Client ID

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Name of Client: _____
 I/We request you to initiate transaction as mentioned hereunder-registered in my/our name.

eNWR Details: (In case of more than 5 eNWRs attach annexure with similar tabular details)

Warehouse Code	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											Commodity name

SR No	eWR / eNWR No	Qty & UOM	Unit	Txn. No (To be filled by RP)																				
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Client to Pool Details:

Clearing Member ID	Trading Member ID
Contract Code	Settlement No
Client ID	Trading Client ID

OFF MARKET TRANSFER DETAILS: -

Inter Repository: Yes **No**

Counter RP ID

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Counter Client ID

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Counter Client Name: _____

I/we hereby declare and undertake that I/we have appointed and authorized the Repository Participant (RP) to collect warehouse storage charges payable by me/us under an eNWR to the Warehouse Service Provider and forward the same to the warehouse Service Provider. I/We understand and agree that the said service of collection of warehouse rent provided by the RP is voluntary service and does not form the core service of the Repository and therefore for the purpose of this service the RP is not an agent of the Repository and the contents herein and transactions hereunder are between me/ourselves and the RP.

	First Authorized Signatory	Second Authorized Signatory	Third Authorized Signatory
Name			
Signature			

-----**Acknowledgement Receipt**-----

Instruction details		RP details	
Application No		Employee Name & Code	
Client Name		Designation	
Client ID		Sign & Stamp	
Date & Time			