DELIVERY INTENTION LETTER

Risk Management Cell   Date:
Religare Broking Ltd

Dear Sir/Madam

This is to inform you that I/We wish to mark delivery intention against the open positions maintained with my / our trading account as per below mentioned details:

(A)	**CLIENT'S CREDENTIALS:**				
	Client Code				
	Client Name				
(B)	**INTENTION & CONTRACT TYPE**				
	Delivery Type	Buy	☐	Sale	☐
	Commodity Name				
	Quantity For NCDEX in MT				
	Quantity For MCX in Lots				
	Preferred Location				
	Exchange (MCX/NCDEX)				
(C)	*(In case of NCDEX),* **COMTRACK/ NERL A/C CREDENTIALS** & *(In case of MCX),* **COMRIS/CCRL A/C CREDENTIALS**				
	DP Client ID				
	Participant ID				
	Participant Name				
(D)	**BILLING/INVOICING INFORMATION**				
	Billing Address as per State Tax (GST) Website	NAME:-			
		BILLING ADDRESS:-			
	GST Number (GST no. of only that state where delivery warehouse is located)				
	PAN NO				
	Agent Billing Details (if applicable GST No, Billing Address & PAN No of Agent):	AGENT NAME:-			
		AGENT BILLING ADDRESS:-			

(E)	**COMMODITY/DELIVERY DETAILS** *(Only In Case Of Sale Intention)*		*- (Use separate annexure for additional details)*
	WAREHOUSE RECEIPT NO. / LOT NO.	WAREHOUSE NAME	DELIVERY LOCATION	QTY

Declaration:

I / We further declare that I/we have understood all losses, charges, cost etc. associated with our effect / taken deliveries and we shall fully pay all costs, charges, levied taxes which are on account or incidental to my / our taking / effects the deliveries for the contracts as are detailed above.

Thanking you,

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(Signature of Client)

Note:- GST & PAN No required from client/ Agent for raise invoice in all taxable & nontaxable commodity .