

TRADING ACCOUNT RELATED DETAILS For Individuals & Non-Individuals

A. BANK ACCOUNT DETAILS (Through which transactions will generally be routed)		
	First Bank details	Second Bank details
Bank Name		
Branch		
Address		
Bank A/c No.		
A/c Type	<input type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> Others-in-case of NRI/NRE/NRO	<input type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> Others-in-case of NRI/NRE/NRO
MICR No.		
IFSC Code		
In case of more than two accounts, give details in additional sheet. (Copy of a cancelled Cheque leaf / Pass Book / Bank Statement containing name of the constituent should be submitted).		

B. DEPOSITORY ACCOUNT(S) DETAILS (Through which the transactions will generally be routed)		
	First Demat A/c details	Second Demat A/c details
DP Name		
DP	<input type="checkbox"/> NSDL <input type="checkbox"/> CDSL	<input type="checkbox"/> NSDL <input type="checkbox"/> CDSL
Beneficiary Name		
DP ID		
Beneficiary ID / BO ID		
In case of more than two accounts, give details in additional sheet. (Copy of proof of Demat A/c containing the name of the Client, Client ID, DP ID should be submitted)		

C. TRADING PREFERENCE		
*Please sign in the relevant boxes where you wish to trade. The segment not chosen should be struck off by the client.		
1. National Stock Exchange of India Ltd. (NSE)-	- CM	8a _____
	F&O	8b _____
	- CD	8c _____
2. Bombay Stock Exchange Ltd. (BSE)	- CM	8d _____
	- F&O	8e _____
	- BSE StarMF	8f _____
3. MCX Stock Exchange Ltd. (MCX-SX)	- CD	8g _____
4. United Stock Exchange of India (UAE)-	CD	8h _____

If, in future, the client wants to trade on any new segment/new exchange, separate authorization/letter should be taken from the client by the stock broker.