

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



HDFC Securities Limited

**Registered & Corporate Office :** I Think Techno Campus, Building - B, Alpha, Office Floor 8,, Near Kanjurmarg Station, Opp. Crompton Greaves,, Kanjurmarg East, Mumbai, 400042 CIN - U67120MH2000PLC152193  
Tel. No. : 30753400 Fax No. : 30753435 Website : www.hdfcsec.com  
**Customer Care :** HDFC Securities Ltd, 2nd Floor, Trade Globe, Kondivita Junction, Andheri Kurla Road, Andheri(E), Mumbai - 400 059.  
Tel. No. : 39019400 (prefix local code) , Fax No. : 022-28346690 / 78 , Website : www.hdfcsec.com , Email : customercare@hdfcsec.com, For NRI clients : nrihelp@hdfcsec.com, For complaints : services@hdfcsec.com  
**Mumbai Dealing :** 33553366 (prefix local area code) eg for mobile - (0 + local area code + 33553366); for locations with 3 digit local std code the no is 33553366 e.g 044 33553366;  
for locations with 4 digit local std code the no is 3355336 e.g 0484 3355336.  
**Compliance officer details:** Name: Binkle R Oza, Tel no: 022-30453600, Email id: complianceofficer@hdfcsec.com, services@hdfcsec.com  
**Dealing Office Address :** HDFC Securities Ltd., Gr. floor Swagatam Building,, S.V.Road, Opp. Khar Police Station, Khar West, MUMBAI, 400052, MAHARASHTRA, INDIA, Tel 022- 3378607133786075

Contract Note No.	202110564222	SETTLEMENT NO.	BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
Trade Date	30-OCT-20	SETTLEMENT DATE	2021148	2020210		
Trading & UCC	3691979 & 3691979	SEBI REGISTRATION NO	03-NOV-20	03-NOV-20		
Name	KRISHNAMURTHY NARAYANAN IYER	Clearing / Trading No.	INZ000186937	INZ000186937	INZ000186937	INZ000186937
Address	601 RAHEJA SUNKIST MOUNT MARY ROAD BANDRA W  MUMBAI 400050 MAHARASHTRA INDIA 9560366977	Pan No : AAHPI0149R GST No. of Client : State / State Code : MAHARASHTRA/27 Invoice No. : 2720100105824926	393	11094	11094	11094

Sir/ Madam,  
I / We have this day done by your order and on your account the following transactions:

Sh/ Madam,

I / We have this day done by your order and on your account the following transactions:

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate/ Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
BSE - Cash Normal												
1604028600001113103	11:20:00	02599700	11:20:00	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	10	1860.00	1.8600	1861.86	N/A	18618.60	
1604028600001113103	12:10:58	03350100	12:10:58	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	15	1888.00	1.8880	1889.89	N/A	28348.32	
1604028600001113103	12:10:58	03350300	12:10:58	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	10	1899.95	1.9000	1901.85	N/A	19018.50	
1604028600001113103	12:10:58	03350600	12:10:58	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	6	1900.00	1.9000	1901.90	N/A	11411.40	

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Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
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9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

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1604028600001113103	12:30:26	03641500	12:30:26	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	8	1900.00	1.9000	1901.90	N/A	15215.20	
1604028600001113103	12:30:32	03645200	12:30:32	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	3	1900.00	1.9000	1901.90	N/A	5705.70	
1604028600001113103	12:38:27	03752300	12:38:27	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	1	1900.00	1.9000	1901.90	N/A	1901.90	
1604028600001113103	12:40:57	03867300	12:40:57	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	10	1900.00	1.9000	1901.90	N/A	19019.00	
1604028600001113103	12:41:25	03872300	12:41:25	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	10	1900.00	1.9000	1901.90	N/A	19019.00	
1604028600001113103	12:41:43	03881500	12:41:43	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	50	1900.00	1.9000	1901.90	N/A	95095.00	
1604028600001113103	12:44:35	03922300	12:44:35	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	10	1900.00	1.9000	1901.90	N/A	19019.00	

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Pan No : AAHPI0149R  
GST No. of Client :  
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Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
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1604028600001113103	12:53:02	04007500	12:53:02	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	10	1900.00	1.9000	1901.90	N/A	19019.00	
1604028600001113103	12:53:19	04012900	12:53:19	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	10	1900.00	1.9000	1901.90	N/A	19019.00	
1604028600001113103	12:59:27	04085800	12:59:27	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	18	1900.00	1.9000	1901.90	N/A	34234.20	
1604028600001113103	13:18:31	04303700	13:18:31	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	2	1900.00	1.9000	1901.90	N/A	3803.80	
1604028600001113103	13:26:57	04526400	13:26:57	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	8	1900.00	1.9000	1901.90	N/A	15215.20	
1604028600001113103	13:33:46	04626300	13:33:46	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	10	1900.00	1.9000	1901.90	N/A	19019.00	
1604028600001113103	14:04:37	05093000	14:04:37	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	2	1900.00	1.9000	1901.90	N/A	3803.80	

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Invoice No. : 2720100105824926

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03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
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1604028600001113103	14:29:11	05408900	14:29:11	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	30	1900.00	1.9000	1901.90	N/A	57057.00	
1604028600001113103	14:34:45	05488100	14:34:45	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	13	1900.00	1.9000	1901.90	N/A	24724.70	
1604028600001113103	14:35:48	05502600	14:35:48	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	80	1900.00	1.9000	1901.90	N/A	152152.00	
1604028600001113103	14:58:09	05887600	14:58:09	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	2	1900.00	1.9000	1901.90	N/A	3803.80	
1604028600001113103	15:14:48	06307000	15:14:48	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	15	1900.00	1.9000	1901.90	N/A	28528.50	
1604028600001113103	15:16:20	06349900	15:16:20	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	15	1900.00	1.9000	1901.90	N/A	28528.50	
1604028600001113103	15:21:11	06503800	15:21:11	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	60	1900.00	1.9000	1901.90	N/A	114114.00	

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INZ000186937	INZ000186937	INZ000186937	INZ000186937
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1604028600001113103	15:27:42	06776200	15:27:42	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	B	5	1900.00	1.9000	1901.90	N/A	9509.50	
NSE - Cash Normal												
1300000007153294	11:24:08	76574066	11:24:54	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	276	105.20	0.1052	105.09	N/A	29006.16	
1300000007153294	11:32:34	76636301	11:32:34	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	27	104.50	0.1044	104.40	N/A	2818.68	
1300000007153294	11:32:34	76636302	11:32:34	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	10	104.50	0.1050	104.40	N/A	1043.95	
1300000007153294	11:32:34	76636303	11:32:34	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	10	104.50	0.1050	104.40	N/A	1043.95	
1300000007153294	11:32:34	76636304	11:32:34	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

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2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
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1300000007153294	11:32:34	76636305	11:32:34	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	31	104.50	0.1045	104.40	N/A	3236.26	
1300000007153294	11:32:34	76636625	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	640	104.50	0.1045	104.40	N/A	66813.12	
1300000007153294	11:32:34	76636627	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76636628	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	27	104.50	0.1044	104.40	N/A	2818.68	
1300000007153294	11:32:34	76636629	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	27	104.50	0.1044	104.40	N/A	2818.68	
1300000007153294	11:32:34	76636635	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76636636	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	27	104.50	0.1044	104.40	N/A	2818.68	



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2021148	2020210		
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INZ000186937	INZ000186937	INZ000186937	INZ000186937
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1300000007153294	11:32:34	76636638	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	10	104.50	0.1050	104.40	N/A	1043.95	
1300000007153294	11:32:34	76636639	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	10	104.50	0.1050	104.40	N/A	1043.95	
1300000007153294	11:32:34	76636640	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76636641	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	27	104.50	0.1044	104.40	N/A	2818.68	
1300000007153294	11:32:34	76636642	11:32:37	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	27	104.50	0.1044	104.40	N/A	2818.68	
1300000007153294	11:32:34	76637515	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	27	104.50	0.1044	104.40	N/A	2818.68	
1300000007153294	11:32:34	76637516	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	27	104.50	0.1044	104.40	N/A	2818.68	

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1300000007153294	11:32:34	76637517	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	27	104.50	0.1044	104.40	N/A	2818.68	
1300000007153294	11:32:34	76637518	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	10	104.50	0.1050	104.40	N/A	1043.95	
1300000007153294	11:32:34	76637519	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	10	104.50	0.1050	104.40	N/A	1043.95	
1300000007153294	11:32:34	76637520	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637521	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	27	104.50	0.1044	104.40	N/A	2818.68	
1300000007153294	11:32:34	76637529	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637530	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	



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INZ000186937	INZ000186937	INZ000186937	INZ000186937
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1300000007153294	11:32:34	76637531	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637532	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637533	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637534	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637535	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637536	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637537	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637538	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637539	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637540	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637541	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637542	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637543	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637544	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637545	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637546	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637547	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637548	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637549	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637550	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637551	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



HDFC Securities Limited

Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637552	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637553	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637554	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637555	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637556	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637557	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637558	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637559	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637560	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637561	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637562	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637563	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637564	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637565	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637566	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637567	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637568	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637569	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637570	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637571	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637572	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	



CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637573	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637574	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637575	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637576	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637577	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637578	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637579	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637580	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637581	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637582	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637583	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637584	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637585	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637586	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637587	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637588	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637589	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637590	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637591	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637592	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637593	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637594	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637595	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637596	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637597	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637598	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637599	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637600	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637601	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637602	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637603	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637604	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637605	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637606	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637607	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637608	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637609	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637610	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637611	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637612	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637613	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637614	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	



CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637615	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637616	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637617	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637618	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637619	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637620	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637621	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637622	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637623	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637624	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637625	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637626	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637627	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637628	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
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Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637629	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637630	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637631	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637632	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637633	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637634	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637635	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637636	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637637	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637638	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637639	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637640	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637641	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637642	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	32	104.50	0.1044	104.40	N/A	3340.66	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637643	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	32	104.50	0.1044	104.40	N/A	3340.66	
1300000007153294	11:32:34	76637644	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637645	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637646	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637647	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637648	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637649	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637650	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637651	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637652	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637653	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637654	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637655	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637656	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	



CONTRACT NOTE CUM TAX INVOICE  
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Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637657	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637658	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637662	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637663	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637664	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637665	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637666	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637667	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637668	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637669	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637670	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637671	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637672	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637673	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637674	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637675	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637676	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637677	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637678	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637679	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637680	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637681	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637682	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637683	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637684	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637685	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637687	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637688	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637689	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637690	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637691	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637692	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637693	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637694	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637695	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
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Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637696	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637697	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637698	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637699	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637700	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637701	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637702	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	



CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637703	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637704	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637705	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637706	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637707	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637708	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637709	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637710	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637711	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637712	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637713	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637714	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637715	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637716	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637717	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637718	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637719	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637720	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637721	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637722	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637723	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637724	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637725	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637726	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637727	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637728	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637729	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637730	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637731	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637732	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637733	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637734	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637735	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637736	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637737	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637738	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637739	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637740	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637741	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637742	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637743	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637744	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	



CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637745	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637746	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637748	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637749	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637750	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637751	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637752	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637753	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637754	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637755	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637756	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637757	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637758	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637759	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637767	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637770	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637771	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637772	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637773	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637774	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637775	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637776	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637777	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637778	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637779	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637780	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637781	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637782	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637783	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637784	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637785	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637786	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637787	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637788	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637789	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637790	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637791	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637792	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637793	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637794	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637795	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637796	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	



CONTRACT NOTE CUM TAX INVOICE  
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Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637797	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637798	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637799	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637800	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637801	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637802	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637803	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637804	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637805	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637806	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637807	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637808	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637809	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637810	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637811	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637812	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637813	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637814	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637815	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637816	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637817	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637818	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637819	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637820	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637821	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637822	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637823	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637824	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



HDFC Securities Limited

Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637825	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637826	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637827	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637828	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637829	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637830	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637831	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



HDFC Securities Limited

Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637832	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637833	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637834	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637835	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637836	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637837	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637838	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	



CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637839	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637840	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637841	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637842	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637843	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637844	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637845	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637846	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637847	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637848	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637849	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637850	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637851	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637852	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637853	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	11	104.50	0.1045	104.40	N/A	1148.35	
1300000007153294	11:32:34	76637854	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	8	104.50	0.1050	104.40	N/A	835.16	
1300000007153294	11:32:34	76637855	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637856	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637857	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637858	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637859	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637860	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637861	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637862	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637863	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637864	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637865	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637866	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



HDFC Securities Limited

Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637867	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637868	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637869	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637870	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637871	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637874	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637875	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637876	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637877	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637878	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637879	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637880	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637881	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637882	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	



CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



HDFC Securities Limited

Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637883	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637884	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637885	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637886	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637887	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637888	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637889	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76637890	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637891	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637892	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637914	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637980	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637981	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76637982	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638084	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638110	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638111	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638112	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638113	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638114	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638115	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638116	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638118	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638119	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638120	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638122	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638123	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638124	11:32:42	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638128	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638129	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638164	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638165	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638167	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638170	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638171	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638172	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638174	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638175	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638176	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638177	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638180	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638181	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	



CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638182	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638183	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638184	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638186	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638191	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638192	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638196	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



HDFC Securities Limited

Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638197	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638203	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638204	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638205	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638206	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638207	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638208	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
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Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638209	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638210	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638211	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638212	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638213	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638214	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638215	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638216	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638217	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638218	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638219	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638220	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638221	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638222	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
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Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638223	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638224	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638225	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638226	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638227	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638228	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638229	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638230	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638231	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638232	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638233	11:32:43	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	5	104.50	0.1040	104.40	N/A	521.98	
1300000007153294	11:32:34	76638405	11:32:44	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	200	104.50	0.1045	104.40	N/A	20879.10	
1300000007153294	11:32:34	76638484	11:32:45	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	50	104.50	0.1046	104.40	N/A	5219.77	
1300000007153294	11:32:34	76638532	11:32:46	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	200	104.50	0.1045	104.40	N/A	20879.10	



CONTRACT NOTE CUM TAX INVOICE  
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HDFC Securities Limited

Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76638642	11:32:46	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	50	104.50	0.1046	104.40	N/A	5219.77	
1300000007153294	11:32:34	76638643	11:32:46	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	8	104.50	0.1050	104.40	N/A	835.16	
1300000007153294	11:32:34	76638644	11:32:46	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	4	104.50	0.1050	104.40	N/A	417.58	
1300000007153294	11:32:34	76642880	11:33:29	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	38	104.50	0.1045	104.40	N/A	3967.03	
1300000007153294	11:32:34	76646680	11:34:09	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	4800	104.50	0.1045	104.40	N/A	501098.40	
1300000007153294	11:32:34	76649052	11:34:32	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	810	104.50	0.1045	104.40	N/A	84560.35	
1300000007153294	11:32:34	76649414	11:34:35	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	50	104.50	0.1046	104.40	N/A	5219.77	

CONTRACT NOTE CUM TAX INVOICE  
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HDFC Securities Limited

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Name KRISHNAMURTHY NARAYANAN IYER  
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400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.  
SETTLEMENT DATE  
SEBI REGISTRATION NO  
Clearing / Trading No.  
  
Pan No : AAHPI0149R  
GST No. of Client :  
State / State Code : MAHARASHTRA/27  
Invoice No. : 2720100105824926

BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
2021148	2020210		
03-NOV-20	03-NOV-20		
INZ000186937	INZ000186937	INZ000186937	INZ000186937
393	11094	11094	11094

Order No.	Order Time	Trade No.	Trade Time	Security/ Contract Description	Buy(B) / Sell(S)	Quantity	Gross Rate Trade Price Per unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit(only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remarks
1300000007153294	11:32:34	76649482	11:34:36	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	S	330	104.50	0.1045	104.40	N/A	34450.51	

\* Indicates that such trades were executed due to non-compliance by the client towards margin calls made by the HDFC Securities Limited

	BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative	TOTAL (Net)
PAY IN/ PAY OUT OBLIGATION (Rs.)	(784119.50)	1045193.20	0.00	0.00	261073.70
Taxable value of supply (Brokerage)	784.12	1044.19	0.00	0.00	1828.31
Securities Transaction Tax (Rs.)	784.00	1045.00	0.00	0.00	1829.00
Taxable value of supply (Exchange Transaction Charges) (Rs.) #	784.12	33.14	0.00	0.00	817.26
Taxable value of supply (SEBI turnover Fees) (Rs.)	0.39	0.37	0.00	0.00	0.76
Stamp Duty (Rs.)	118.00	0.00	0.00	0.00	118.00
CGST Rate *	9.00	9.00	0.00	0.00	
CGST Amount (Rs.) *	141.18	97.49	0.00	0.00	238.67
SGST Rate (Rs.) *	9.00	9.00	0.00	0.00	
SGST Amount (Rs.) *	141.18	97.49	0.00	0.00	238.67
IGST Rate (Rs.) *	0.00	0.00	0.00	0.00	
IGST Amount (Rs.) *	0.00	0.00	0.00	0.00	0.00
UTT Rate (Rs.) *	0.00	0.00	0.00	0.00	
UTT Amount (Rs.) *	0.00	0.00	0.00	0.00	0.00

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



HDFC Securities Limited

Contract Note No. 202110564222  
Trade Date 30-OCT-20  
Trading & UCC 3691979 & 3691979  
Name KRISHNAMURTHY NARAYANAN IYER  
Address 601 RAHEJA SUNKIST  
MOUNT MARY ROAD BANDRA W  
  
MUMBAI  
400050  
MAHARASHTRA  
INDIA  
9560366977

SETTLEMENT NO.	BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative
SETTLEMENT DATE	2021148	2020210		
SEBI REGISTRATION NO	03-NOV-20	03-NOV-20		
Clearing / Trading No.	INZ000186937	INZ000186937	INZ000186937	INZ000186937
	393	11094	11094	11094
Pan No	AAHPI0149R			
GST No. of Client				
State / State Code	MAHARASHTRA/27			
Invoice No.	2720100105824926			

	BSE-Cash	NSE-Cash	NSE-F&O	NSE-Currency Derivative	TOTAL (Net)
Cess Rate (Rs.) *	0.00	0.00	0.00	0.00	
Cess Amount (Rs.) *	0.00	0.00	0.00	0.00	0.00
Net amount receivable by Client / (payable by Client) (Rs.)	(786872.49)	1042875.52	0.00	0.00	256003.03

\* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax. Details of trade-wise levies shall be provided on request.  
CGST,SGST,IGST,UTT inclusive of GST levied on Brokerage, Transaction charges and SEBI TOT.

The scrip wise summary is enclosed below:

Segment	Security Description	Quantity Bought for you	Quantity Sold for you	Gross Total (Rs)	Average Rate (Rs)	Brokerage (Total)	**GST on Brokerage (Rs.)	Total Security Transaction Tax (Rs)	Other Statutory Levies *(Rs)	Net Amount (Rs)
Equity	STOVEC INDUSTRIES LIMITED-Cash-INE755D01015	413	0	784119.50	1898.59	784.12	141.16	784.17	1043.36	(786872.31)
Sub Total		413	0	784119.50	1898.59	784.12	141.16	784.17	1043.36	(786872.31)
	TD POWER SYSTEMS LIMITED-Cash-INE419M01019	0	10000	1045193.20	104.52	1044.19	190.50	1044.12	37.99	1042876.4
Sub Total		0	10000	1045193.20	104.52	1044.19	190.50	1044.12	37.99	1042876.4
Total				1829312.70		1828.31	331.66	1828.00	1081.35	256004.09

Note:- There could be rounding off difference in the above summary.  
\* Other statutory levies includes Total Transaction Charges (incl of GST),Total SEBI Turnover Fees (incl of GST),Total Stamp Duty (Rs)  
The contract value and the amount reflecting in your ledger should be considered as final.  
\*\*GST is inclusive of CGST/SGST/IGST/UTT whichever applicable  
# BSE Transaction charges includes Clearing charges.  
Incase of Buyback/ Takeover/ Delisting-- Funds pay-out will be directly credited in client’s bank account by exchange

CONTRACT NOTE CUM TAX INVOICE  
(Tax Invoice under Section 31 of GST Act)

Original for Recipient



**HDFC Securities Limited**

*Details of trade-wise levies shall be provided on request.*

Transactions mentioned in this contract note cum bill shall be governed and subject to the Rules, Bye-laws and Regulations and Circulars of the respective Exchanges on which trades have been executed and Securities and Exchange Board of India from time to time. The Exchanges provide Complaint Resolution, Arbitration and Appellate arbitration facilities at the Regional Arbitration Centres (RAC). The client may approach its nearest centre, details of which are available on respective Exchange’s website. Please visit [www.nseindia.com](http://www.nseindia.com) for NSE, [www.bseindia.com](http://www.bseindia.com) for BSE and [www.msei.in](http://www.msei.in) for MSEI.

Date : 30-OCT-20  
Place: Mumbai

Yours faithfully,  
For HDFC Securities Limited

Signature of Authorised signatory  
PAN No.of Trading Member: AAACH8215R  
GSTIN of Trading Member :27AAACH8215R2Z2  
Description of Service : Stock Broking Services  
Service account code(SAC) : 997152

**Names of Authorised signatory :** Mr. Santosh Mahadik, Mr. Shyam Jadhav, Mr. Vivek Kadam, Mr. Sajeesh George, Mr. A.K.Ganesh, Mr. Atish Pashte, Mr. Vivek Joshi, Mr. Rohit Gangola, Mr. Suresh Mahajan, Mr. Janardan Hariyan, Mr. Bhavik Sotta, Mr. Manjesh Puthoor, Mr. Yatin Sawant, Mr. Swapnil Surve, Ms. Jayashree Shelar