



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	1984		
Mobile No. :		Trade Date :	01/04/2019		
PAN of Client :	AAYFR9074M			BSECM	NSECM
Client GSTIN :		Settlement No :			2019063
GST Invoice No :	1984	Settlement Date :			03/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
NSECM N 2019063													
1000000003329043	11:33:16	1318498	11:33:19	AXIS BANK LTD.	B	7		773.8000	0.6190	774.4190		-5420.93	
1000000003329043	11:33:16	1318730	11:33:23	AXIS BANK LTD.	B	12		773.8000	0.6190	774.4190		-9293.03	
1000000003329043	11:33:16	1318861	11:33:24	AXIS BANK LTD.	B	22		773.8000	0.6190	774.4190		-17037.22	
1000000003329043	11:33:16	1319144	11:33:28	AXIS BANK LTD.	B	13		773.8000	0.6190	774.4190		-10067.45	
1000000003329043	11:33:16	1319192	11:33:28	AXIS BANK LTD.	B	72		773.8000	0.6190	774.4190		-55758.17	
1000000003329043	11:33:37	1320095	11:33:37	AXIS BANK LTD.	B	5		773.9500	0.6192	774.5692		-3872.85	
1000000003329043	11:33:37	1320096	11:33:37	AXIS BANK LTD.	B	369		774.0000	0.6192	774.6192		-285834.48	
Symbol :AXISBANK ISIN : INE238A01034 Net				AXIS BANK LTD.		500				774.5682		-387284.12	
Total Buy : 500 @ 773.9491 = 386974.55 Brk: 309.5748							Total Sell :						
1000000001627830	10:01:23	591858	10:01:23	COX & KINGS LIMITED	B	20		140.7000	0.1126	140.8126		-2816.25	
1000000001627830	10:01:23	591861	10:01:23	COX & KINGS LIMITED	B	1		140.7000	0.1126	140.8126		-140.81	
1000000001627830	10:01:23	591859	10:01:23	COX & KINGS LIMITED	B	1		140.7000	0.1126	140.8126		-140.81	
1000000001627830	10:01:23	591856	10:01:23	COX & KINGS LIMITED	B	13		140.7000	0.1126	140.8126		-1830.56	
1000000001627830	10:01:23	591860	10:01:23	COX & KINGS LIMITED	B	20		140.7000	0.1126	140.8126		-2816.25	
1000000001627830	10:01:23	591857	10:01:23	COX & KINGS LIMITED	B	1		140.7000	0.1126	140.8126		-140.81	
1000000001627830	10:01:23	591862	10:01:23	COX & KINGS LIMITED	B	17		140.7000	0.1126	140.8126		-2393.81	
1000000001627830	10:01:23	591966	10:01:24	COX & KINGS LIMITED	B	15		140.7000	0.1126	140.8126		-2112.19	
1000000001627830	10:01:23	592093	10:01:25	COX & KINGS LIMITED	B	12		140.7000	0.1126	140.8126		-1689.75	
1000000001627830	10:01:23	592197	10:01:26	COX & KINGS LIMITED	B	13		140.7000	0.1126	140.8126		-1830.56	
1000000001627830	10:01:23	593375	10:01:35	COX & KINGS LIMITED	B	4		140.7000	0.1126	140.8126		-563.25	
1000000001627830	10:01:23	594023	10:01:40	COX & KINGS LIMITED	B	1		140.7000	0.1126	140.8126		-140.81	
1000000001627830	10:01:23	595759	10:01:55	COX & KINGS LIMITED	B	318		140.7000	0.1126	140.8126		-44778.41	
1000000001627830	10:01:23	595754	10:01:55	COX & KINGS LIMITED	B	78		140.7000	0.1126	140.8126		-10983.38	
1000000001627830	10:01:23	595989	10:01:57	COX & KINGS LIMITED	B	35		140.7000	0.1126	140.8126		-4928.44	
1000000001627830	10:01:23	596091	10:01:58	COX & KINGS LIMITED	B	114		140.7000	0.1126	140.8126		-16052.64	
1000000001627830	10:01:23	596188	10:01:59	COX & KINGS LIMITED	B	14		140.7000	0.1126	140.8126		-1971.38	
1000000001627830	10:01:23	596341	10:02:00	COX & KINGS LIMITED	B	75		140.7000	0.1126	140.8126		-10560.94	
1000000001627830	10:01:23	596340	10:02:00	COX & KINGS LIMITED	B	3		140.7000	0.1126	140.8126		-422.44	
1000000001627830	10:01:23	596477	10:02:01	COX & KINGS LIMITED	B	11		140.7000	0.1126	140.8126		-1548.94	



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Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :									
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004									
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO : 1984									
PAN of Client :		Trade Date : 01/04/2019									
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1000000001627830	10:01:23	596491	10:02:01	COX & KINGS LIMITED	B	54		140.7000	0.1126	140.8126		-7603.88	
1000000001627830	10:01:23	596663	10:02:03	COX & KINGS LIMITED	B	17		140.7000	0.1126	140.8126		-2393.81	
1000000001627830	10:01:23	596675	10:02:03	COX & KINGS LIMITED	B	21		140.7000	0.1126	140.8126		-2957.06	
1000000001627830	10:01:23	596913	10:02:05	COX & KINGS LIMITED	B	28		140.7000	0.1126	140.8126		-3942.75	
1000000001627830	10:01:23	596912	10:02:05	COX & KINGS LIMITED	B	3		140.7000	0.1126	140.8126		-422.44	
1000000001627830	10:01:23	596992	10:02:06	COX & KINGS LIMITED	B	16		140.7000	0.1126	140.8126		-2253.00	
1000000001627830	10:01:23	597319	10:02:09	COX & KINGS LIMITED	B	11		140.7000	0.1126	140.8126		-1548.94	
1000000001627830	10:01:23	600967	10:02:40	COX & KINGS LIMITED	B	1		140.7000	0.1126	140.8126		-140.81	
1000000001627830	10:01:23	604677	10:03:10	COX & KINGS LIMITED	B	2		140.7000	0.1126	140.8126		-281.63	
1000000001627830	10:01:23	1230201	11:20:50	COX & KINGS LIMITED	B	4		140.7000	0.1126	140.8126		-563.25	
1000000001627830	10:01:23	1230207	11:20:50	COX & KINGS LIMITED	B	4		140.7000	0.1126	140.8126		-563.25	
1000000001627830	10:01:23	1240536	11:21:47	COX & KINGS LIMITED	B	26		140.7000	0.1126	140.8126		-3661.13	
1000000001627830	10:01:23	1240859	11:21:49	COX & KINGS LIMITED	B	17		140.7000	0.1126	140.8126		-2393.81	
1000000001627830	10:01:23	1240821	11:21:49	COX & KINGS LIMITED	B	17		140.7000	0.1126	140.8126		-2393.81	
1000000001627830	10:01:23	1252673	11:23:21	COX & KINGS LIMITED	B	13		140.7000	0.1126	140.8126		-1830.56	
1000000001627830	10:01:23	1252941	11:23:23	COX & KINGS LIMITED	B	34		140.7000	0.1126	140.8126		-4787.63	
1000000001627830	10:01:23	1253118	11:23:25	COX & KINGS LIMITED	B	16		140.7000	0.1126	140.8126		-2253.00	
1000000001627830	10:01:23	1257347	11:24:04	COX & KINGS LIMITED	B	20		140.7000	0.1126	140.8126		-2816.25	
1000000001627830	10:01:23	1257345	11:24:04	COX & KINGS LIMITED	B	49		140.7000	0.1126	140.8126		-6899.82	
1000000001627830	10:01:23	1257924	11:24:09	COX & KINGS LIMITED	B	12		140.7000	0.1126	140.8126		-1689.75	
1000000001627830	10:01:23	1257948	11:24:09	COX & KINGS LIMITED	B	23		140.7000	0.1126	140.8126		-3238.69	
1000000001627830	10:01:23	1258412	11:24:12	COX & KINGS LIMITED	B	19		140.7000	0.1126	140.8126		-2675.44	
1000000001627830	10:01:23	1262033	11:24:45	COX & KINGS LIMITED	B	18		140.7000	0.1126	140.8126		-2534.63	
1000000001627830	10:01:23	1262199	11:24:46	COX & KINGS LIMITED	B	16		140.7000	0.1126	140.8126		-2253.00	
1000000001627830	10:01:23	1397680	11:44:06	COX & KINGS LIMITED	B	14		140.7000	0.1126	140.8126		-1971.38	
1000000001627830	10:01:23	1397692	11:44:06	COX & KINGS LIMITED	B	19		140.7000	0.1126	140.8126		-2675.44	
1000000001627830	10:01:23	1397979	11:44:09	COX & KINGS LIMITED	B	16		140.7000	0.1126	140.8126		-2253.00	
1000000001627830	10:01:23	1401392	11:44:36	COX & KINGS LIMITED	B	17		140.7000	0.1126	140.8126		-2393.81	
1000000001627830	10:01:23	1401394	11:44:36	COX & KINGS LIMITED	B	23		140.7000	0.1126	140.8126		-3238.69	



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Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1000000001627830	10:01:23	1401641	11:44:38	COX & KINGS LIMITED	B	19		140.7000	0.1126	140.8126		-2675.44	
1000000001627830	10:01:23	1461698	11:53:25	COX & KINGS LIMITED	B	85		140.7000	0.1126	140.8126		-11969.07	
Symbol :COX&KINGS ISIN : INE008I01026 Net				COX & KINGS LIMITED		1400				140.8126		-197137.64	
Total Buy : 1400 @ 140.7000 = 196980.00 Brk: 157.6400							Total Sell :						
1100000001434408	09:58:08	25580674	09:58:08	FEDERAL BANK LTD.	S	-520		97.3500	0.0779	97.2721		50581.49	
1100000001434408	09:58:08	25580669	09:58:08	FEDERAL BANK LTD.	S	-300		97.3500	0.0779	97.2721		29181.63	
1100000001434408	09:58:08	25580673	09:58:08	FEDERAL BANK LTD.	S	-50		97.3500	0.0779	97.2721		4863.60	
1100000001434408	09:58:08	25580672	09:58:08	FEDERAL BANK LTD.	S	-530		97.3500	0.0779	97.2721		51554.21	
1100000001434408	09:58:08	25580668	09:58:08	FEDERAL BANK LTD.	S	-1000		97.3500	0.0779	97.2721		97272.10	
1100000001434408	09:58:08	25580667	09:58:08	FEDERAL BANK LTD.	S	-30		97.3500	0.0779	97.2721		2918.16	
1100000001434408	09:58:08	25580671	09:58:08	FEDERAL BANK LTD.	S	-50		97.3500	0.0779	97.2721		4863.60	
1100000001434408	09:58:08	25580670	09:58:08	FEDERAL BANK LTD.	S	-500		97.3500	0.0779	97.2721		48636.05	
1100000001434408	09:58:08	25580675	09:58:08	FEDERAL BANK LTD.	S	-1520		97.3500	0.0779	97.2721		147853.59	
Symbol :FEDERALBNK ISIN : INE171A01029 Net				FEDERAL BANK LTD.		-4500				97.2721		437724.45	
Total Buy :							Total Sell : 4500 @ 97.3500 = 438075.00 Brk 350.5500						
1100000001442318	09:58:33	25584332	09:58:33	HINDUSTAN ZINC LTD.	S	-700		287.3500	0.2299	287.1201		200984.07	
1100000001442318	09:58:33	25584333	09:58:33	HINDUSTAN ZINC LTD.	S	-50		287.2000	0.2298	286.9702		14348.51	
Symbol :HINDZINC ISIN : INE267A01025 Net				HINDUSTAN ZINC LTD.		-750				287.1101		215332.58	
Total Buy :							Total Sell : 750 @ 287.3400 = 215505.00 Brk 172.4200						
1200000001424645	09:59:28	50505362	09:59:28	JSW STEEL LTD.	S	-43		296.8000	0.0237	296.7763		12761.38	
1200000001424645	09:59:28	50505334	09:59:28	JSW STEEL LTD.	S	-52		296.8000	0.0237	296.7763		15432.37	
1200000001424645	09:59:28	50505348	09:59:28	JSW STEEL LTD.	S	-50		296.8000	0.0237	296.7763		14838.82	
1200000001424645	09:59:28	50505357	09:59:28	JSW STEEL LTD.	S	-55		296.8000	0.0237	296.7763		16322.70	
1200000001424645	09:59:28	50505354	09:59:28	JSW STEEL LTD.	S	-50		296.8000	0.0237	296.7763		14838.82	
1200000001424645	09:59:28	50505332	09:59:28	JSW STEEL LTD.	S	-118		296.8500	0.0237	296.8263		35025.50	
1200000001424645	09:59:28	50505365	09:59:28	JSW STEEL LTD.	S	-70		296.8000	0.0237	296.7763		20774.34	
1200000001424645	09:59:28	50505356	09:59:28	JSW STEEL LTD.	S	-43		296.8000	0.0237	296.7763		12761.38	
1200000001424645	09:59:28	50505337	09:59:28	JSW STEEL LTD.	S	-43		296.8000	0.0237	296.7763		12761.38	
1200000001424645	09:59:28	50505335	09:59:28	JSW STEEL LTD.	S	-70		296.8000	0.0237	296.7763		20774.34	
1200000001424645	09:59:28	50505343	09:59:28	JSW STEEL LTD.	S	-43		296.8000	0.0237	296.7763		12761.38	
1200000001424645	09:59:28	50505340	09:59:28	JSW STEEL LTD.	S	-52		296.8000	0.0237	296.7763		15432.37	



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1200000001424645	09:59:28	50505358	09:59:28	JSW STEEL LTD.	S	-52		296.8000	0.0237	296.7763		15432.37	
1200000001424645	09:59:28	50505353	09:59:28	JSW STEEL LTD.	S	-70		296.8000	0.0237	296.7763		20774.34	
1200000001424645	09:59:28	50505347	09:59:28	JSW STEEL LTD.	S	-70		296.8000	0.0237	296.7763		20774.34	
1200000001424645	09:59:28	50505333	09:59:28	JSW STEEL LTD.	S	-8		296.8000	0.0237	296.7763		2374.21	
1200000001424645	09:59:28	50505331	09:59:28	JSW STEEL LTD.	S	-186		296.8500	0.0237	296.8263		55209.69	
1200000001424645	09:59:28	50505360	09:59:28	JSW STEEL LTD.	S	-50		296.8000	0.0237	296.7763		14838.82	
1200000001424645	09:59:28	50505363	09:59:28	JSW STEEL LTD.	S	-55		296.8000	0.0237	296.7763		16322.70	
1200000001424645	09:59:28	50505364	09:59:28	JSW STEEL LTD.	S	-52		296.8000	0.0237	296.7763		15432.37	
1200000001424645	09:59:28	50505341	09:59:28	JSW STEEL LTD.	S	-70		296.8000	0.0237	296.7763		20774.34	
1200000001424645	09:59:28	50505336	09:59:28	JSW STEEL LTD.	S	-50		296.8000	0.0237	296.7763		14838.82	
1200000001424645	09:59:28	50505344	09:59:28	JSW STEEL LTD.	S	-43		296.8000	0.0237	296.7763		12761.38	
1200000001424645	09:59:28	50505355	09:59:28	JSW STEEL LTD.	S	-43		296.8000	0.0237	296.7763		12761.38	
1200000001424645	09:59:28	50505351	09:59:28	JSW STEEL LTD.	S	-55		296.8000	0.0237	296.7763		16322.70	
1200000001424645	09:59:28	50505339	09:59:28	JSW STEEL LTD.	S	-55		296.8000	0.0237	296.7763		16322.70	
1200000001424645	09:59:28	50505349	09:59:28	JSW STEEL LTD.	S	-43		296.8000	0.0237	296.7763		12761.38	
1200000001424645	09:59:28	50505366	09:59:28	JSW STEEL LTD.	S	-1		296.8000	0.0237	296.7763		296.78	
1200000001424645	09:59:28	50505361	09:59:28	JSW STEEL LTD.	S	-43		296.8000	0.0237	296.7763		12761.38	
1200000001424645	09:59:28	50505346	09:59:28	JSW STEEL LTD.	S	-52		296.8000	0.0237	296.7763		15432.37	
1200000001424645	09:59:28	50505359	09:59:28	JSW STEEL LTD.	S	-70		296.8000	0.0237	296.7763		20774.34	
1200000001424645	09:59:28	50505342	09:59:28	JSW STEEL LTD.	S	-50		296.8000	0.0237	296.7763		14838.82	
1200000001424645	09:59:28	50505338	09:59:28	JSW STEEL LTD.	S	-43		296.8000	0.0237	296.7763		12761.38	
1200000001424645	09:59:28	50505352	09:59:28	JSW STEEL LTD.	S	-52		296.8000	0.0237	296.7763		15432.37	
1200000001424645	09:59:28	50505350	09:59:28	JSW STEEL LTD.	S	-43		296.8000	0.0237	296.7763		12761.38	
1200000001424645	09:59:28	50505345	09:59:28	JSW STEEL LTD.	S	-55		296.8000	0.0237	296.7763		16322.70	
1200000004923755	14:17:16	52648355	15:18:30	JSW STEEL LTD.	B	2000		290.5000	0.0232	290.5232		-581046.40	
Symbol :JSWSTEEL ISIN : INE019A01038 Net				JSW STEEL LTD.								12521.40	
Total Buy : 2000 @ 290.5000 = 581000.00 Brk: 46.4000							Total Sell :		2000 @ 296.8076 = 593615.20 Brk 47.4000				
1200000002940667	11:32:55	51157974	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.1500	0.1068	1335.2568		-2670.51	
1200000002940667	11:32:55	51157988	11:32:55	KOTAK MAHINDRA BANK LTD.	B	4		1335.2500	0.1068	1335.3568		-5341.43	
1200000002940667	11:32:55	51157989	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.2500	0.1068	1335.3568		-2670.71	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :
PAN of Client :		Trade Date :
Client GSTIN :		
GST Invoice No :	1984	

	BSECM	NSECM
Settlement No :		2019063
Settlement Date :		03/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1200000002940667	11:32:55	51157977	11:32:55	KOTAK MAHINDRA BANK LTD.	B	37		1335.1500	0.1068	1335.2568		-49404.50	
1200000002940667	11:32:55	51157967	11:32:55	KOTAK MAHINDRA BANK LTD.	B	11		1335.1500	0.1068	1335.2568		-14687.82	
1200000002940667	11:32:55	51157965	11:32:55	KOTAK MAHINDRA BANK LTD.	B	3		1335.1500	0.1068	1335.2568		-4005.77	
1200000002940667	11:32:55	51157995	11:32:55	KOTAK MAHINDRA BANK LTD.	B	68		1335.6000	0.1068	1335.7068		-90828.06	
1200000002940667	11:32:55	51157999	11:32:55	KOTAK MAHINDRA BANK LTD.	B	79		1335.7000	0.1069	1335.8069		-105528.75	
1200000002940667	11:32:55	51157997	11:32:55	KOTAK MAHINDRA BANK LTD.	B	10		1335.6500	0.1069	1335.7569		-13357.57	
1200000002940667	11:32:55	51157986	11:32:55	KOTAK MAHINDRA BANK LTD.	B	4		1335.2500	0.1068	1335.3568		-5341.43	
1200000002940667	11:32:55	51157996	11:32:55	KOTAK MAHINDRA BANK LTD.	B	97		1335.6000	0.1068	1335.7068		-129563.56	
1200000002940667	11:32:55	51157969	11:32:55	KOTAK MAHINDRA BANK LTD.	B	11		1335.1500	0.1068	1335.2568		-14687.82	
1200000002940667	11:32:55	51157984	11:32:55	KOTAK MAHINDRA BANK LTD.	B	4		1335.2500	0.1068	1335.3568		-5341.43	
1200000002940667	11:32:55	51157994	11:32:55	KOTAK MAHINDRA BANK LTD.	B	19		1335.5500	0.1068	1335.6568		-25377.48	
1200000002940667	11:32:55	51157976	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.1500	0.1068	1335.2568		-2670.51	
1200000002940667	11:32:55	51157978	11:32:55	KOTAK MAHINDRA BANK LTD.	B	1		1335.2500	0.1068	1335.3568		-1335.36	
1200000002940667	11:32:55	51157992	11:32:55	KOTAK MAHINDRA BANK LTD.	B	4		1335.4500	0.1068	1335.5568		-5342.23	
1200000002940667	11:32:55	51157968	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.1500	0.1068	1335.2568		-2670.51	
1200000002940667	11:32:55	51157987	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.2500	0.1068	1335.3568		-2670.71	
1200000002940667	11:32:55	51157998	11:32:55	KOTAK MAHINDRA BANK LTD.	B	5		1335.6500	0.1069	1335.7569		-6678.78	
1200000002940667	11:32:55	51157991	11:32:55	KOTAK MAHINDRA BANK LTD.	B	19		1335.4500	0.1068	1335.5568		-25375.58	
1200000002940667	11:32:55	51157970	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.1500	0.1068	1335.2568		-2670.51	
1200000002940667	11:32:55	51157993	11:32:55	KOTAK MAHINDRA BANK LTD.	B	50		1335.5000	0.1068	1335.6068		-66780.34	
1200000002940667	11:32:55	51157971	11:32:55	KOTAK MAHINDRA BANK LTD.	B	11		1335.1500	0.1068	1335.2568		-14687.82	
1200000002940667	11:32:55	51157983	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.2500	0.1068	1335.3568		-2670.71	
1200000002940667	11:32:55	51157979	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.2500	0.1068	1335.3568		-2670.71	
1200000002940667	11:32:55	51157990	11:32:55	KOTAK MAHINDRA BANK LTD.	B	9		1335.2500	0.1068	1335.3568		-12018.21	
1200000002940667	11:32:55	51157985	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.2500	0.1068	1335.3568		-2670.71	
1200000002940667	11:32:55	51157982	11:32:55	KOTAK MAHINDRA BANK LTD.	B	4		1335.2500	0.1068	1335.3568		-5341.43	
1200000002940667	11:32:55	51157975	11:32:55	KOTAK MAHINDRA BANK LTD.	B	11		1335.1500	0.1068	1335.2568		-14687.82	
1200000002940667	11:32:55	51157980	11:32:55	KOTAK MAHINDRA BANK LTD.	B	4		1335.2500	0.1068	1335.3568		-5341.43	
1200000002940667	11:32:55	51157973	11:32:55	KOTAK MAHINDRA BANK LTD.	B	11		1335.1500	0.1068	1335.2568		-14687.82	



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	1984	
Mobile No. :		Trade Date :	01/04/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :		2019063
GST Invoice No :	1984	Settlement Date :		03/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1200000002940667	11:32:55	51157972	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.1500	0.1068	1335.2568		-2670.51	
1200000002940667	11:32:55	51157966	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.1500	0.1068	1335.2568		-2670.51	
1200000002940667	11:32:55	51157981	11:32:55	KOTAK MAHINDRA BANK LTD.	B	2		1335.2500	0.1068	1335.3568		-2670.71	
1200000004748375	14:05:42	52002553	14:05:54	KOTAK MAHINDRA BANK LTD.	S	-500		1348.0000	0.1078	1347.8922		673946.10	
1200000004766535	14:06:57	52547759	15:11:38	KOTAK MAHINDRA BANK LTD.	B	469		1336.0000	0.1069	1336.1069		-626634.14	
1200000004766535	14:06:57	52547760	15:11:38	KOTAK MAHINDRA BANK LTD.	B	31		1336.0000	0.1069	1336.1069		-41419.31	
1200000005932424	15:16:37	52708111	15:23:11	KOTAK MAHINDRA BANK LTD.	S	-262		1340.0000	0.1072	1339.8928		351051.91	
1200000005932424	15:16:37	52762309	15:27:51	KOTAK MAHINDRA BANK LTD.	S	-98		1340.0000	0.1072	1339.8928		131309.49	
1200000005932424	15:16:37	52762763	15:27:54	KOTAK MAHINDRA BANK LTD.	S	-140		1340.0000	0.1072	1339.8928		187584.99	
Symbol :KOTAKBANK ISIN : INE237A01028 Net				KOTAK MAHINDRA BANK LTD.								8049.24	
Total Buy : 1000 @ 1335.7364 = 1335736.40 Brk: 106.8594							Total Sell :		1000 @ 1344.0000 = 1344000.00 Brk 107.5000				
1300000001721771	10:00:40	75673382	10:00:40	STATE BANK OF INDIA	B	3		323.4000	0.0259	323.4259		-970.28	
1300000001721771	10:00:40	75673437	10:00:40	STATE BANK OF INDIA	B	298		323.4000	0.0259	323.4259		-96380.92	
1300000001721771	10:00:40	75673436	10:00:40	STATE BANK OF INDIA	B	61		323.4000	0.0259	323.4259		-19728.98	
1300000001721771	10:00:40	75673438	10:00:40	STATE BANK OF INDIA	B	638		323.4000	0.0259	323.4259		-206345.72	
1300000005730137	14:33:10	77754639	14:33:10	STATE BANK OF INDIA	S	-636		326.6000	0.0261	326.5739		207701.00	
1300000005730137	14:33:10	77754640	14:33:10	STATE BANK OF INDIA	S	-364		326.6000	0.0261	326.5739		118872.90	
Symbol :SBIN ISIN : INE062A01020 Net				STATE BANK OF INDIA								3148.00	
Total Buy : 1000 @ 323.4000 = 323400.00 Brk: 25.9000							Total Sell :		1000 @ 326.6000 = 326600.00 Brk 26.1000				
1300000001768110	10:02:47	75696187	10:02:47	TATA STEEL LTD.	S	-220		535.6000	0.4285	535.1715		117737.73	
1300000001768110	10:02:47	75696186	10:02:47	TATA STEEL LTD.	S	-132		535.6500	0.4285	535.2215		70649.24	
1300000001768110	10:02:57	75697588	10:02:57	TATA STEEL LTD.	S	-50		535.3500	0.4283	534.9217		26746.08	
1300000001768110	10:02:57	75697586	10:02:57	TATA STEEL LTD.	S	-56		535.4000	0.4283	534.9717		29958.42	
1300000001768110	10:02:57	75697587	10:02:57	TATA STEEL LTD.	S	-100		535.4000	0.4283	534.9717		53497.17	
1300000001768110	10:02:57	75697589	10:02:57	TATA STEEL LTD.	S	-42		535.3000	0.4282	534.8718		22464.62	
Symbol :TATASTEEL ISIN : INE081A01012 Net				TATA STEEL LTD.		-600				535.0888		321053.25	
Total Buy :							Total Sell :		600 @ 535.5172 = 321310.30 Brk 257.0462				
1300000001752912	10:02:02	75688765	10:02:02	VEDANTA LIMITED	S	-12		192.9500	0.0154	192.9346		2315.22	
1300000001752912	10:02:02	75688760	10:02:02	VEDANTA LIMITED	S	-46		192.9500	0.0154	192.9346		8874.99	
1300000001752912	10:02:02	75688773	10:02:02	VEDANTA LIMITED	S	-324		192.9500	0.0154	192.9346		62510.81	
1300000001752912	10:02:02	75688770	10:02:02	VEDANTA LIMITED	S	-12		192.9500	0.0154	192.9346		2315.22	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	1984	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1300000001752912	10:02:02	75688761	10:02:02	VEDANTA LIMITED	S	-4		192.9500	0.0154	192.9346		771.74	
1300000001752912	10:02:02	75688769	10:02:02	VEDANTA LIMITED	S	-6		192.9500	0.0154	192.9346		1157.61	
1300000001752912	10:02:02	75688766	10:02:02	VEDANTA LIMITED	S	-18		192.9500	0.0154	192.9346		3472.82	
1300000001752912	10:02:02	75688772	10:02:02	VEDANTA LIMITED	S	-1		192.9500	0.0154	192.9346		192.93	
1300000001752912	10:02:02	75688774	10:02:02	VEDANTA LIMITED	S	-159		192.9500	0.0154	192.9346		30676.60	
1300000001752912	10:02:02	75688767	10:02:02	VEDANTA LIMITED	S	-3		192.9500	0.0154	192.9346		578.80	
1300000001752912	10:02:02	75688762	10:02:02	VEDANTA LIMITED	S	-3		192.9500	0.0154	192.9346		578.80	
1300000001752912	10:02:02	75688764	10:02:02	VEDANTA LIMITED	S	-62		192.9500	0.0154	192.9346		11961.95	
1300000001752912	10:02:02	75688768	10:02:02	VEDANTA LIMITED	S	-96		192.9500	0.0154	192.9346		18521.72	
1300000001752912	10:02:02	75688771	10:02:02	VEDANTA LIMITED	S	-3		192.9500	0.0154	192.9346		578.80	
1300000001752912	10:02:02	75688763	10:02:02	VEDANTA LIMITED	S	-1		192.9500	0.0154	192.9346		192.93	
1300000005811018	14:16:35	78157544	15:07:45	VEDANTA LIMITED	B	750		189.0000	0.0151	189.0151		-141761.32	
Symbol :VEDL ISIN : INE205A01025 Net				VEDANTA LIMITED								2939.62	
Total Buy : 750 @ 189.0000 = 141750.00 Brk: 11.3250							Total Sell :		750 @ 192.9500 = 144712.50 Brk 11.5500				
Description				NSE_CASH								Total	
Pay In/Pay Out Obligation				417977.05 CR								417977.05 CR	
Taxable Value Of Supply (Brokerage)				1630.27 DR								1630.27 DR	
IGST* RATE:18% AMOUNT (RS.)				330.59 DR								330.59 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				206.36 DR								206.36 DR	
Stamp Duty (Rs.)				330.79 DR								330.79 DR	
Securities Transactions Tax (Rs.)				2158.00 DR								2158.00 DR	
Rounding				0.48 CR								0.48 CR	
Sebi Turnover Fees				9.52 DR								9.52 DR	
Net Amount Receivable/Payable By Client				413312.00 CR								413312.00 CR	
Ledger Balance												2369546.00 CR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 1984

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	1984						
Trade Date :	01/04/2019						
	<table><tr><th>BSECM</th><th>NSECM</th></tr><tr><td>Settlement No :</td><td>2019063</td></tr><tr><td>Settlement Date :</td><td>03/04/2019</td></tr></table>	BSECM	NSECM	Settlement No :	2019063	Settlement Date :	03/04/2019
BSECM	NSECM						
Settlement No :	2019063						
Settlement Date :	03/04/2019						

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 01/04/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	4133	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019004													
1554175800058324255		3526300	15:03:35	MARUTI SUZUKI INDIA LTD.	S	-4		6870.0000	5.4960	6864.5040		27458.02	
1554175800058324255		3713100	15:10:29	MARUTI SUZUKI INDIA LTD.	S	-6		6870.0000	5.4960	6864.5040		41187.02	
1554175800058324255		3715100	15:10:33	MARUTI SUZUKI INDIA LTD.	S	-20		6870.0000	5.4960	6864.5040		137290.08	
1554175800058324255		3715300	15:10:34	MARUTI SUZUKI INDIA LTD.	S	-20		6870.0000	5.4960	6864.5040		137290.08	
1554175800058324255		3715500	15:10:34	MARUTI SUZUKI INDIA LTD.	S	-20		6870.0000	5.4960	6864.5040		137290.08	
1554175800058324255		3715700	15:10:34	MARUTI SUZUKI INDIA LTD.	S	-20		6870.0000	5.4960	6864.5040		137290.08	
Symbol :532500 ISIN : INE585B01010 Net				MARUTI SUZUKI INDIA LTD.		-90				6864.5040		617805.36	
Total Buy :							Total Sell :		90 @ 6870.0000 = 618300.00 Brk 494.6400				
NSECM N 2019064													
1000000001067176	09:38:30	353537	09:38:30	AXIS BANK LTD.	B	12		768.0000	0.6144	768.6144		-9223.37	
1000000001067176	09:38:30	353539	09:38:30	AXIS BANK LTD.	B	188		768.2000	0.6146	768.8146		-144537.14	
1000000001067176	09:38:30	353538	09:38:30	AXIS BANK LTD.	B	50		768.2000	0.6146	768.8146		-38440.73	
Symbol :AXISBANK ISIN : INE238A01034 Net				AXIS BANK LTD.		250				768.8050		-192201.25	
Total Buy : 250 @ 768.1904 = 192047.60 Brk: 153.6476							Total Sell :						
1100000001156567	09:41:27	25430806	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	2		677.3000	0.5418	677.8418		-1355.68	
1100000001156567	09:41:27	25430908	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	19		677.3000	0.5418	677.8418		-12878.99	
1100000001156567	09:41:27	25430795	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	1		677.3000	0.5418	677.8418		-677.84	
1100000001156567	09:41:27	25430797	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	1		677.3000	0.5418	677.8418		-677.84	
1100000001156567	09:41:27	25430804	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	2		677.3000	0.5418	677.8418		-1355.68	
1100000001156567	09:41:27	25430805	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	1		677.3000	0.5418	677.8418		-677.84	
1100000001156567	09:41:27	25430793	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	1		677.3000	0.5418	677.8418		-677.84	
1100000001156567	09:41:27	25430802	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	2		677.3000	0.5418	677.8418		-1355.68	
1100000001156567	09:41:27	25430798	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	2		677.3000	0.5418	677.8418		-1355.68	
1100000001156567	09:41:27	25430803	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	1		677.3000	0.5418	677.8418		-677.84	
1100000001156567	09:41:27	25430807	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	1		677.3000	0.5418	677.8418		-677.84	
1100000001156567	09:41:27	25430800	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	2		677.3000	0.5418	677.8418		-1355.68	
1100000001156567	09:41:27	25430796	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	2		677.3000	0.5418	677.8418		-1355.68	
1100000001156567	09:41:27	25430794	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	2		677.3000	0.5418	677.8418		-1355.68	
1100000001156567	09:41:27	25430792	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	2		677.3000	0.5418	677.8418		-1355.68	
1100000001156567	09:41:27	25430799	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	1		677.3000	0.5418	677.8418		-677.84	



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

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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
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Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	4133	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
1100000001156567	09:41:27	25430801	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	1		677.3000	0.5418	677.8418		-677.84	
1100000001156567	09:41:27	25430913	09:41:27	GODREJ CONSUMER PRODUCTS LTD.	B	49		677.3000	0.5418	677.8418		-33214.25	
1100000001156567	09:41:27	25431006	09:41:28	GODREJ CONSUMER PRODUCTS LTD.	B	40		677.3000	0.5418	677.8418		-27113.67	
1100000001156567	09:41:27	25431229	09:41:29	GODREJ CONSUMER PRODUCTS LTD.	B	4		677.3000	0.5418	677.8418		-2711.37	
1100000001156567	09:41:27	25431427	09:41:30	GODREJ CONSUMER PRODUCTS LTD.	B	75		677.3000	0.5418	677.8418		-50838.14	
1100000001156567	09:41:27	25431578	09:41:31	GODREJ CONSUMER PRODUCTS LTD.	B	35		677.3000	0.5418	677.8418		-23724.46	
1100000001156567	09:41:27	25431579	09:41:31	GODREJ CONSUMER PRODUCTS LTD.	B	3		677.3000	0.5418	677.8418		-2033.53	
1100000001156567	09:41:27	25431584	09:41:31	GODREJ CONSUMER PRODUCTS LTD.	B	15		677.3000	0.5418	677.8418		-10167.63	
1100000001156567	09:41:27	25431872	09:41:33	GODREJ CONSUMER PRODUCTS LTD.	B	3		677.3000	0.5418	677.8418		-2033.53	
1100000001156567	09:41:27	25431871	09:41:33	GODREJ CONSUMER PRODUCTS LTD.	B	24		677.3000	0.5418	677.8418		-16268.20	
1100000001156567	09:41:27	25431981	09:41:34	GODREJ CONSUMER PRODUCTS LTD.	B	59		677.3000	0.5418	677.8418		-39992.67	
Symbol :GODREJCP ISIN : INE102D01028 Net				GODREJ CONSUMER PRODUCTS LTD.		350				677.8418		-237244.63	
Total Buy : 350 @ 677.3000 = 237055.00 Brk: 189.6300								Total Sell :					
1100000002515066	10:58:06	26081975	10:58:06	HINDUSTAN ZINC LTD.	B	23		282.1500	0.0226	282.1726		-6489.97	
1100000002515066	10:58:06	26081992	10:58:06	HINDUSTAN ZINC LTD.	B	1		282.3000	0.0226	282.3226		-282.32	
1100000002515066	10:58:06	26081986	10:58:06	HINDUSTAN ZINC LTD.	B	3		282.1500	0.0226	282.1726		-846.52	
1100000002515066	10:58:06	26081999	10:58:06	HINDUSTAN ZINC LTD.	B	1		282.3500	0.0226	282.3726		-282.37	
1100000002515066	10:58:06	26081984	10:58:06	HINDUSTAN ZINC LTD.	B	3		282.1500	0.0226	282.1726		-846.52	
1100000002515066	10:58:06	26081973	10:58:06	HINDUSTAN ZINC LTD.	B	1		282.1500	0.0226	282.1726		-282.17	
1100000002515066	10:58:06	26081994	10:58:06	HINDUSTAN ZINC LTD.	B	65		282.3000	0.0226	282.3226		-18350.97	
1100000002515066	10:58:06	26081989	10:58:06	HINDUSTAN ZINC LTD.	B	38		282.1500	0.0226	282.1726		-10722.56	
1100000002515066	10:58:06	26081980	10:58:06	HINDUSTAN ZINC LTD.	B	3		282.1500	0.0226	282.1726		-846.52	
1100000002515066	10:58:06	26081993	10:58:06	HINDUSTAN ZINC LTD.	B	25		282.3000	0.0226	282.3226		-7058.06	
1100000002515066	10:58:06	26081982	10:58:06	HINDUSTAN ZINC LTD.	B	3		282.1500	0.0226	282.1726		-846.52	
1100000002515066	10:58:06	26081969	10:58:06	HINDUSTAN ZINC LTD.	B	3		282.1500	0.0226	282.1726		-846.52	
1100000002515066	10:58:06	26081972	10:58:06	HINDUSTAN ZINC LTD.	B	23		282.1500	0.0226	282.1726		-6489.97	
1100000002515066	10:58:06	26081981	10:58:06	HINDUSTAN ZINC LTD.	B	23		282.1500	0.0226	282.1726		-6489.97	
1100000002515066	10:58:06	26081968	10:58:06	HINDUSTAN ZINC LTD.	B	1		282.1000	0.0226	282.1226		-282.12	
1100000002515066	10:58:06	26081974	10:58:06	HINDUSTAN ZINC LTD.	B	3		282.1500	0.0226	282.1726		-846.52	
1100000002515066	10:58:06	26081985	10:58:06	HINDUSTAN ZINC LTD.	B	23		282.1500	0.0226	282.1726		-6489.97	



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

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Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :
PAN of Client :		Trade Date :
Client GSTIN :		
GST Invoice No :	4133	

	BSECM	NSECM
Settlement No :	1920004	2019064
Settlement Date :	04/04/2019	04/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
110000002515066	10:58:06	26081995	10:58:06	HINDUSTAN ZINC LTD.	B	3		282.3000	0.0226	282.3226		-846.97	
110000002515066	10:58:06	26081971	10:58:06	HINDUSTAN ZINC LTD.	B	1		282.1500	0.0226	282.1726		-282.17	
110000002515066	10:58:06	26081988	10:58:06	HINDUSTAN ZINC LTD.	B	2		282.1500	0.0226	282.1726		-564.35	
110000002515066	10:58:06	26081978	10:58:06	HINDUSTAN ZINC LTD.	B	3		282.1500	0.0226	282.1726		-846.52	
110000002515066	10:58:06	26081987	10:58:06	HINDUSTAN ZINC LTD.	B	23		282.1500	0.0226	282.1726		-6489.97	
110000002515066	10:58:06	26081998	10:58:06	HINDUSTAN ZINC LTD.	B	455		282.3000	0.0226	282.3226		-128456.78	
110000002515066	10:58:06	26081970	10:58:06	HINDUSTAN ZINC LTD.	B	1		282.1500	0.0226	282.1726		-282.17	
110000002515066	10:58:06	26082000	10:58:06	HINDUSTAN ZINC LTD.	B	63		282.4000	0.0226	282.4226		-17792.62	
110000002515066	10:58:06	26081977	10:58:06	HINDUSTAN ZINC LTD.	B	23		282.1500	0.0226	282.1726		-6489.97	
110000002515066	10:58:06	26081991	10:58:06	HINDUSTAN ZINC LTD.	B	3		282.3000	0.0226	282.3226		-846.97	
110000002515066	10:58:06	26081976	10:58:06	HINDUSTAN ZINC LTD.	B	3		282.1500	0.0226	282.1726		-846.52	
110000002515066	10:58:06	26081990	10:58:06	HINDUSTAN ZINC LTD.	B	65		282.3000	0.0226	282.3226		-18350.97	
110000002515066	10:58:06	26081979	10:58:06	HINDUSTAN ZINC LTD.	B	23		282.1500	0.0226	282.1726		-6489.97	
110000002515066	10:58:06	26081996	10:58:06	HINDUSTAN ZINC LTD.	B	65		282.3000	0.0226	282.3226		-18350.97	
110000002515066	10:58:06	26081983	10:58:06	HINDUSTAN ZINC LTD.	B	23		282.1500	0.0226	282.1726		-6489.97	
110000002515066	10:58:06	26081997	10:58:06	HINDUSTAN ZINC LTD.	B	2		282.3000	0.0226	282.3226		-564.65	
1100000002842932	12:14:56	26596800	12:17:25	HINDUSTAN ZINC LTD.	S	-3		284.5000	0.0228	284.4772		853.43	
1100000002842932	12:14:56	26597892	12:17:35	HINDUSTAN ZINC LTD.	S	-104		284.5000	0.0228	284.4772		29585.63	
1100000002842932	12:14:56	26600630	12:17:57	HINDUSTAN ZINC LTD.	S	-45		284.5000	0.0228	284.4772		12801.47	
1100000002842932	12:14:56	26602646	12:18:17	HINDUSTAN ZINC LTD.	S	-848		284.5000	0.0228	284.4772		241236.67	
1100000003501507	12:20:53	27218142	13:49:43	HINDUSTAN ZINC LTD.	B	448		282.0000	0.0226	282.0226		-126346.12	
1100000003501507	12:20:53	27218737	13:49:48	HINDUSTAN ZINC LTD.	B	1		282.0000	0.0226	282.0226		-282.02	
1100000003501507	12:20:53	27219161	13:49:53	HINDUSTAN ZINC LTD.	B	1		282.0000	0.0226	282.0226		-282.02	
1100000003501507	12:20:53	27220110	13:50:01	HINDUSTAN ZINC LTD.	B	1		282.0000	0.0226	282.0226		-282.02	
1100000003501507	12:20:53	27220808	13:50:06	HINDUSTAN ZINC LTD.	B	1		282.0000	0.0226	282.0226		-282.02	
1100000003501507	12:20:53	27221558	13:50:11	HINDUSTAN ZINC LTD.	B	1		282.0000	0.0226	282.0226		-282.02	
1100000003501507	12:20:53	27223798	13:50:32	HINDUSTAN ZINC LTD.	B	389		282.0000	0.0226	282.0226		-109706.79	
1100000003501507	12:20:53	27223797	13:50:32	HINDUSTAN ZINC LTD.	B	158		282.0000	0.0226	282.0226		-44559.57	
1100000004586810	13:53:17	27998692	15:12:43	HINDUSTAN ZINC LTD.	S	-10		284.5000	0.0228	284.4772		2844.77	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	4133	

	BSECM	NSECM
Settlement No :	1920004	2019064
Settlement Date :	04/04/2019	04/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1100000004586810	13:53:17	27998693	15:12:43	HINDUSTAN ZINC LTD.	S	-990		284.5000	0.0228	284.4772		281632.43	
Symbol :HINDZINC ISIN : INE267A01025 Net				HINDUSTAN ZINC LTD.								4640.70	
Total Buy : 2000 @ 282.1343 = 564268.50 Brk: 45.2000							Total Sell : 2000 @ 284.5000 = 569000.00 Brk 45.6000						
1200000000993010	09:40:40	50318364	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318353	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318351	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318346	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318338	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	10		445.2500	0.0356	445.2856		-4452.86	
1200000000993010	09:40:40	50318357	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318349	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	3		445.3000	0.0356	445.3356		-1336.01	
1200000000993010	09:40:40	50318341	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318344	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318362	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318365	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	4		445.3000	0.0356	445.3356		-1781.34	
1200000000993010	09:40:40	50318359	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318347	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318355	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318352	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318354	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	3		445.3000	0.0356	445.3356		-1336.01	
1200000000993010	09:40:40	50318339	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318350	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318345	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318358	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	3		445.3000	0.0356	445.3356		-1336.01	
1200000000993010	09:40:40	50318360	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318363	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	3		445.3000	0.0356	445.3356		-1336.01	
1200000000993010	09:40:40	50318348	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318343	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	3		445.3000	0.0356	445.3356		-1336.01	
1200000000993010	09:40:40	50318356	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318361	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	3		445.3000	0.0356	445.3356		-1336.01	
1200000000993010	09:40:40	50318340	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	4133	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
1200000000993010	09:40:40	50318342	09:40:40	KANSAI NEROLAC PAINTS LTD.	B	1		445.3000	0.0356	445.3356		-445.34	
1200000000993010	09:40:40	50318444	09:40:41	KANSAI NEROLAC PAINTS LTD.	B	25		445.3500	0.0356	445.3856		-11134.64	
1200000000993010	09:40:40	50318436	09:40:41	KANSAI NEROLAC PAINTS LTD.	B	9		445.3500	0.0356	445.3856		-4008.47	
1200000000993010	09:40:45	50319056	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	38		445.9500	0.0357	445.9857		-16947.46	
1200000000993010	09:40:45	50319055	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	45		445.9000	0.0357	445.9357		-20067.11	
1200000000993010	09:40:45	50319058	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	1		446.0000	0.0357	446.0357		-446.04	
1200000000993010	09:40:45	50319052	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	1		445.8000	0.0357	445.8357		-445.84	
1200000000993010	09:40:45	50319048	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	1		445.8000	0.0357	445.8357		-445.84	
1200000000993010	09:40:45	50319059	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	178		446.0000	0.0357	446.0357		-79394.35	
1200000000993010	09:40:45	50319047	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	1		445.8000	0.0357	445.8357		-445.84	
1200000000993010	09:40:45	50319054	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	78		445.9000	0.0357	445.9357		-34782.98	
1200000000993010	09:40:45	50319053	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	47		445.9000	0.0357	445.9357		-20958.98	
1200000000993010	09:40:45	50319057	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	16		445.9500	0.0357	445.9857		-7135.77	
1200000000993010	09:40:45	50319050	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	1		445.8000	0.0357	445.8357		-445.84	
1200000000993010	09:40:45	50319046	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	5		445.7500	0.0357	445.7857		-2228.93	
1200000000993010	09:40:45	50319049	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	1		445.8000	0.0357	445.8357		-445.84	
1200000000993010	09:40:45	50319051	09:40:45	KANSAI NEROLAC PAINTS LTD.	B	1		445.8000	0.0357	445.8357		-445.84	
1200000002643767	15:08:03	52281048	15:10:21	KANSAI NEROLAC PAINTS LTD.	S	-500		450.5000	0.0360	450.4640		225232.00	
Symbol :KANSAINER ISIN : INE531A01024 Net				KANSAI NEROLAC PAINTS LTD.								2295.31	
Total Buy : 500 @ 445.8377 = 222918.85 Brk: 17.8414								Total Sell :	500 @ 450.5000 = 225250.00 Brk 18.0000				
1200000000955731	09:39:03	50303301	09:39:03	KARUR VYSYA BANK LTD.	B	74		73.4000	0.0080	73.4080		-5432.19	
1200000000955731	09:39:03	50303298	09:39:03	KARUR VYSYA BANK LTD.	B	100		73.4000	0.0080	73.4080		-7340.80	
1200000000955731	09:39:03	50303300	09:39:03	KARUR VYSYA BANK LTD.	B	1777		73.4000	0.0080	73.4080		-130446.02	
1200000000955731	09:39:03	50303299	09:39:03	KARUR VYSYA BANK LTD.	B	47		73.4000	0.0080	73.4080		-3450.18	
1200000000955731	09:39:03	50303296	09:39:03	KARUR VYSYA BANK LTD.	B	1		73.4000	0.0080	73.4080		-73.41	
1200000000955731	09:39:03	50303295	09:39:03	KARUR VYSYA BANK LTD.	B	201		73.4000	0.0080	73.4080		-14755.01	
1200000000955731	09:39:03	50303297	09:39:03	KARUR VYSYA BANK LTD.	B	500		73.4000	0.0080	73.4080		-36704.00	
1200000002669352	11:56:40	51241705	12:01:36	KARUR VYSYA BANK LTD.	S	-2700		74.6500	0.0080	74.6420		201533.40	
1200000003053851	12:02:52	51912936	14:16:36	KARUR VYSYA BANK LTD.	B	1764		73.4000	0.0587	73.4587		-129581.15	
1200000003053851	12:02:52	51916607	14:16:56	KARUR VYSYA BANK LTD.	B	936		73.4000	0.0587	73.4587		-68757.34	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
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Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	4133	

	BSECM	NSECM
Settlement No :	1920004	2019064
Settlement Date :	04/04/2019	04/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
Symbol :KARURVYSYA ISIN : INE036D01028 Net				KARUR VYSYA BANK LTD.		2700				72.2247		-195006.69	
Total Buy : 5400 @ 73.4000 = 396360.00 Brk: 180.0900							Total Sell : 2700 @ 74.6500 = 201555.00 Brk 21.6000						
1200000002364128	11:01:37	50919863	11:01:37	KOTAK MAHINDRA BANK LTD.	B	27		1332.2000	0.1066	1332.3066		-35972.28	
1200000002364128	11:01:37	50919846	11:01:37	KOTAK MAHINDRA BANK LTD.	B	3		1332.2000	0.1066	1332.3066		-3996.92	
1200000002364128	11:01:37	50919848	11:01:37	KOTAK MAHINDRA BANK LTD.	B	1		1332.2000	0.1066	1332.3066		-1332.31	
1200000002364128	11:01:37	50919870	11:01:37	KOTAK MAHINDRA BANK LTD.	B	18		1332.9500	0.1066	1333.0566		-23995.02	
1200000002364128	11:01:37	50919841	11:01:37	KOTAK MAHINDRA BANK LTD.	B	1		1332.2000	0.1066	1332.3066		-1332.31	
1200000002364128	11:01:37	50919868	11:01:37	KOTAK MAHINDRA BANK LTD.	B	5		1332.8500	0.1066	1332.9566		-6664.78	
1200000002364128	11:01:37	50919849	11:01:37	KOTAK MAHINDRA BANK LTD.	B	3		1332.2000	0.1066	1332.3066		-3996.92	
1200000002364128	11:01:37	50919843	11:01:37	KOTAK MAHINDRA BANK LTD.	B	1		1332.2000	0.1066	1332.3066		-1332.31	
1200000002364128	11:01:37	50919845	11:01:37	KOTAK MAHINDRA BANK LTD.	B	1		1332.2000	0.1066	1332.3066		-1332.31	
1200000002364128	11:01:37	50919850	11:01:37	KOTAK MAHINDRA BANK LTD.	B	27		1332.2000	0.1066	1332.3066		-35972.28	
1200000002364128	11:01:37	50919864	11:01:37	KOTAK MAHINDRA BANK LTD.	B	3		1332.2000	0.1066	1332.3066		-3996.92	
1200000002364128	11:01:37	50919859	11:01:37	KOTAK MAHINDRA BANK LTD.	B	27		1332.2000	0.1066	1332.3066		-35972.28	
1200000002364128	11:01:37	50919860	11:01:37	KOTAK MAHINDRA BANK LTD.	B	3		1332.2000	0.1066	1332.3066		-3996.92	
1200000002364128	11:01:37	50919867	11:01:37	KOTAK MAHINDRA BANK LTD.	B	15		1332.7500	0.1066	1332.8566		-19992.85	
1200000002364128	11:01:37	50919855	11:01:37	KOTAK MAHINDRA BANK LTD.	B	3		1332.2000	0.1066	1332.3066		-3996.92	
1200000002364128	11:01:37	50919857	11:01:37	KOTAK MAHINDRA BANK LTD.	B	1		1332.2000	0.1066	1332.3066		-1332.31	
1200000002364128	11:01:37	50919862	11:01:37	KOTAK MAHINDRA BANK LTD.	B	3		1332.2000	0.1066	1332.3066		-3996.92	
1200000002364128	11:01:37	50919856	11:01:37	KOTAK MAHINDRA BANK LTD.	B	27		1332.2000	0.1066	1332.3066		-35972.28	
1200000002364128	11:01:37	50919871	11:01:37	KOTAK MAHINDRA BANK LTD.	B	5		1333.0000	0.1066	1333.1066		-6665.53	
1200000002364128	11:01:37	50919866	11:01:37	KOTAK MAHINDRA BANK LTD.	B	1		1332.2000	0.1066	1332.3066		-1332.31	
1200000002364128	11:01:37	50919865	11:01:37	KOTAK MAHINDRA BANK LTD.	B	26		1332.2000	0.1066	1332.3066		-34639.97	
1200000002364128	11:01:37	50919842	11:01:37	KOTAK MAHINDRA BANK LTD.	B	3		1332.2000	0.1066	1332.3066		-3996.92	
1200000002364128	11:01:37	50919847	11:01:37	KOTAK MAHINDRA BANK LTD.	B	27		1332.2000	0.1066	1332.3066		-35972.28	
1200000002364128	11:01:37	50919872	11:01:37	KOTAK MAHINDRA BANK LTD.	B	26		1333.0000	0.1066	1333.1066		-34660.77	
1200000002364128	11:01:37	50919839	11:01:37	KOTAK MAHINDRA BANK LTD.	B	8		1332.2000	0.1066	1332.3066		-10658.45	
1200000002364128	11:01:37	50919854	11:01:37	KOTAK MAHINDRA BANK LTD.	B	1		1332.2000	0.1066	1332.3066		-1332.31	
1200000002364128	11:01:37	50919838	11:01:37	KOTAK MAHINDRA BANK LTD.	B	77		1332.1500	0.1066	1332.2566		-102583.76	
1200000002364128	11:01:37	50919844	11:01:37	KOTAK MAHINDRA BANK LTD.	B	27		1332.2000	0.1066	1332.3066		-35972.28	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	4133	

	BSECM	NSECM
Settlement No :	1920004	2019064
Settlement Date :	04/04/2019	04/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1200000002364128	11:01:37	50919861	11:01:37	KOTAK MAHINDRA BANK LTD.	B	27		1332.2000	0.1066	1332.3066		-35972.28	
1200000002364128	11:01:37	50919853	11:01:37	KOTAK MAHINDRA BANK LTD.	B	27		1332.2000	0.1066	1332.3066		-35972.28	
1200000002364128	11:01:37	50919852	11:01:37	KOTAK MAHINDRA BANK LTD.	B	3		1332.2000	0.1066	1332.3066		-3996.92	
1200000002364128	11:01:37	50919840	11:01:37	KOTAK MAHINDRA BANK LTD.	B	1		1332.2000	0.1066	1332.3066		-1332.31	
1200000002364128	11:01:37	50919869	11:01:37	KOTAK MAHINDRA BANK LTD.	B	68		1332.9000	0.1066	1333.0066		-90644.45	
1200000002364128	11:01:37	50919858	11:01:37	KOTAK MAHINDRA BANK LTD.	B	3		1332.2000	0.1066	1332.3066		-3996.92	
1200000002364128	11:01:37	50919851	11:01:37	KOTAK MAHINDRA BANK LTD.	B	1		1332.2000	0.1066	1332.3066		-1332.31	
1200000002626098	11:50:06	51189749	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-1		1337.5500	0.1070	1337.4430		1337.44	
1200000002626098	11:50:06	51189759	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-9		1337.1000	0.1070	1336.9930		12032.94	
1200000002626098	11:50:06	51189756	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-3		1337.1500	0.1070	1337.0430		4011.13	
1200000002626098	11:50:06	51189750	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-1		1337.5500	0.1070	1337.4430		1337.44	
1200000002626098	11:50:06	51189754	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-11		1337.1500	0.1070	1337.0430		14707.47	
1200000002626098	11:50:06	51189758	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-26		1337.1500	0.1070	1337.0430		34763.12	
1200000002626098	11:50:06	51189751	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-100		1337.5000	0.1070	1337.3930		133739.30	
1200000002626098	11:50:06	51189748	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-20		1337.5500	0.1070	1337.4430		26748.86	
1200000002626098	11:50:06	51189760	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-29		1337.1000	0.1070	1336.9930		38772.80	
1200000002626098	11:50:06	51189755	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-18		1337.1500	0.1070	1337.0430		24066.77	
1200000002626098	11:50:06	51189757	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-253		1337.1500	0.1070	1337.0430		338271.88	
1200000002626098	11:50:06	51189753	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-18		1337.2000	0.1070	1337.0930		24067.67	
1200000002626098	11:50:06	51189747	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-1		1337.6000	0.1070	1337.4930		1337.49	
1200000002626098	11:50:06	51189746	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-5		1337.8000	0.1070	1337.6930		6688.46	
1200000002626098	11:50:06	51189752	11:50:06	KOTAK MAHINDRA BANK LTD.	S	-5		1337.2500	0.1070	1337.1430		6685.72	
1200000002973728	11:54:50	51542714	13:04:50	KOTAK MAHINDRA BANK LTD.	B	60		1332.5000	0.1066	1332.6066		-79956.40	
1200000002973728	11:54:50	51542715	13:04:50	KOTAK MAHINDRA BANK LTD.	B	440		1332.5000	0.1066	1332.6066		-586346.90	
1200000003757447	13:12:32	51620841	13:22:01	KOTAK MAHINDRA BANK LTD.	S	-2		1336.5000	0.1069	1336.3931		2672.79	
1200000003757447	13:12:32	51620925	13:22:02	KOTAK MAHINDRA BANK LTD.	S	-1		1336.5000	0.1069	1336.3931		1336.39	
1200000003757447	13:12:32	51620974	13:22:03	KOTAK MAHINDRA BANK LTD.	S	-240		1336.5000	0.1069	1336.3931		320734.34	
1200000003757447	13:12:32	51620973	13:22:03	KOTAK MAHINDRA BANK LTD.	S	-257		1336.5000	0.1069	1336.3931		343453.03	
1200000003891874	13:26:53	51914664	14:16:45	KOTAK MAHINDRA BANK LTD.	B	25		1332.5000	0.1066	1332.6066		-33315.16	



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address : Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004									
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567										
Mobile No. :	9799494567										
PAN of Client :	AAYFR9074M										
Client GSTIN :											
GST Invoice No :	4133	CONTRACT NOTE NO : 4133									
		Trade Date : 02/04/2019									
		<table><tr><td></td><td>BSECM</td><td>NSECM</td></tr><tr><td>Settlement No :</td><td>1920004</td><td>2019064</td></tr><tr><td>Settlement Date :</td><td>04/04/2019</td><td>04/04/2019</td></tr></table>		BSECM	NSECM	Settlement No :	1920004	2019064	Settlement Date :	04/04/2019	04/04/2019
	BSECM	NSECM									
Settlement No :	1920004	2019064									
Settlement Date :	04/04/2019	04/04/2019									

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1200000003891874	13:26:53	51914619	14:16:45	KOTAK MAHINDRA BANK LTD.	B	11		1332.5000	0.1066	1332.6066		-14658.67	
1200000003891874	13:26:53	51914475	14:16:45	KOTAK MAHINDRA BANK LTD.	B	3		1332.5000	0.1066	1332.6066		-3997.82	
1200000003891874	13:26:53	51914837	14:16:46	KOTAK MAHINDRA BANK LTD.	B	1		1332.5000	0.1066	1332.6066		-1332.61	
1200000003891874	13:26:53	51914762	14:16:46	KOTAK MAHINDRA BANK LTD.	B	174		1332.5000	0.1066	1332.6066		-231873.55	
1200000003891874	13:26:53	51914839	14:16:46	KOTAK MAHINDRA BANK LTD.	B	42		1332.5000	0.1066	1332.6066		-55969.48	
1200000003891874	13:26:53	51914838	14:16:46	KOTAK MAHINDRA BANK LTD.	B	76		1332.5000	0.1066	1332.6066		-101278.10	
1200000003891874	13:26:53	51914836	14:16:46	KOTAK MAHINDRA BANK LTD.	B	168		1332.5000	0.1066	1332.6066		-223877.91	
1200000004647041	14:25:03	52133742	14:54:06	KOTAK MAHINDRA BANK LTD.	S	-44		1336.5000	0.1069	1336.3931		58801.30	
1200000004647041	14:25:03	52133716	14:54:06	KOTAK MAHINDRA BANK LTD.	S	-75		1336.5000	0.1069	1336.3931		100229.48	
1200000004647041	14:25:03	52133715	14:54:06	KOTAK MAHINDRA BANK LTD.	S	-18		1336.5000	0.1069	1336.3931		24055.08	
1200000004647041	14:25:03	52133922	14:54:07	KOTAK MAHINDRA BANK LTD.	S	-32		1336.5000	0.1069	1336.3931		42764.58	
1200000004647041	14:25:03	52133868	14:54:07	KOTAK MAHINDRA BANK LTD.	S	-5		1336.5000	0.1069	1336.3931		6681.97	
1200000004647041	14:25:03	52134248	14:54:10	KOTAK MAHINDRA BANK LTD.	S	-305		1336.5000	0.1069	1336.3931		407599.90	
1200000004647041	14:25:03	52134249	14:54:10	KOTAK MAHINDRA BANK LTD.	S	-21		1336.5000	0.1069	1336.3931		28064.26	
Symbol :KOTAKBANK ISIN : INE237A01028 Net				KOTAK MAHINDRA BANK LTD.								6108.15	
Total Buy : 1500 @ 1332.4624 = 1998693.55 Brk: 159.9000							Total Sell :		1500 @ 1336.7480 = 2005122.00 Brk 160.4000				
1200000003706769	13:07:04	51555110	13:07:04	LUPIN LTD.	B	4		776.2000	0.6210	776.8210		-3107.28	
1200000003706769	13:07:04	51555107	13:07:04	LUPIN LTD.	B	1		776.2000	0.6210	776.8210		-776.82	
1200000003706769	13:07:04	51555106	13:07:04	LUPIN LTD.	B	2		776.2000	0.6210	776.8210		-1553.64	
1200000003706769	13:07:04	51555100	13:07:04	LUPIN LTD.	B	2		776.2000	0.6210	776.8210		-1553.64	
1200000003706769	13:07:04	51555105	13:07:04	LUPIN LTD.	B	1		776.2000	0.6210	776.8210		-776.82	
1200000003706769	13:07:04	51555103	13:07:04	LUPIN LTD.	B	1		776.2000	0.6210	776.8210		-776.82	
1200000003706769	13:07:04	51555111	13:07:04	LUPIN LTD.	B	1		776.2500	0.6210	776.8710		-776.87	
1200000003706769	13:07:04	51555109	13:07:04	LUPIN LTD.	B	1		776.2000	0.6210	776.8210		-776.82	
1200000003706769	13:07:04	51555104	13:07:04	LUPIN LTD.	B	2		776.2000	0.6210	776.8210		-1553.64	
1200000003706769	13:07:04	51555099	13:07:04	LUPIN LTD.	B	1		776.2000	0.6210	776.8210		-776.82	
1200000003706769	13:07:04	51555112	13:07:04	LUPIN LTD.	B	279		776.2500	0.6210	776.8710		-216747.01	
1200000003706769	13:07:04	51555108	13:07:04	LUPIN LTD.	B	2		776.2000	0.6210	776.8210		-1553.64	
1200000003706769	13:07:04	51555101	13:07:04	LUPIN LTD.	B	1		776.2000	0.6210	776.8210		-776.82	
1200000003706769	13:07:04	51555102	13:07:04	LUPIN LTD.	B	2		776.2000	0.6210	776.8210		-1553.64	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	4133	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Symbol :LUPIN ISIN : INE326A01037 Net				LUPIN LTD.		300				776.8677		-233060.30	
Total Buy : 300 @ 776.2467 = 232874.00 Brk: 186.3000							Total Sell :						
1300000001270822	09:39:52	75448899	09:39:52	STATE BANK OF INDIA	B	200		326.6000	0.0261	326.6261		-65325.22	
1300000001270822	09:39:52	75448885	09:39:52	STATE BANK OF INDIA	B	95		326.6000	0.0261	326.6261		-31029.48	
1300000001270822	09:39:52	75449219	09:39:54	STATE BANK OF INDIA	B	205		326.6000	0.0261	326.6261		-66958.35	
1300000001270822	09:39:52	75449121	09:39:54	STATE BANK OF INDIA	B	500		326.6000	0.0261	326.6261		-163313.05	
1300000003263746	12:38:38	78229913	15:13:37	STATE BANK OF INDIA	S	-1000		329.1000	0.0263	329.0737		329073.70	
Symbol :SBIN ISIN : INE062A01020 Net				STATE BANK OF INDIA								2447.60	
Total Buy : 1000 @ 326.6000 = 326600.00 Brk: 26.1000							Total Sell : 1000 @ 329.1000 = 329100.00 Brk 26.3000						
1300000001165051	09:36:41	75405592	09:36:41	VEDANTA LIMITED	S	-27		187.2000	0.1498	187.0502		5050.36	
1300000001165051	09:36:41	75405594	09:36:41	VEDANTA LIMITED	S	-239		187.1500	0.1497	187.0003		44693.07	
1300000001165051	09:36:41	75405593	09:36:41	VEDANTA LIMITED	S	-459		187.1500	0.1497	187.0003		85833.14	
1300000001165051	09:36:41	75405591	09:36:41	VEDANTA LIMITED	S	-25		187.2500	0.1498	187.1002		4677.50	
Symbol :VEDL ISIN : INE205A01025 Net				VEDANTA LIMITED		-750				187.0054		140254.07	
Total Buy :							Total Sell : 750 @ 187.1551 = 140366.35 Brk 112.2802						
Description				BSE_CASH	NSE_CASH							Total	
Pay In/Pay Out Obligation				618300.00 CR	700424.15 DR							82124.15 DR	
Taxable Value Of Supply (Brokerage)				494.64 DR	1342.89 DR							1837.53 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.06 DR	0.00 CR							0.06 DR	
IGST* RATE:18% AMOUNT (RS.)				90.67 DR	286.42 DR							377.09 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				9.00 DR	248.34 DR							257.34 DR	
Stamp Duty (Rs.)				74.20 DR	319.28 DR							393.48 DR	
Securities Transactions Tax (Rs.)				618.00 DR	1832.00 DR							2450.00 DR	
Rounding				0.50 CR	0.46 DR							0.04 CR	
Sebi Turnover Fees				0.93 DR	11.46 DR							12.39 DR	
Net Amount Receivable/Payable By Client				617013.00 CR	704465.00 DR							87452.00 DR	
Ledger Balance												2282094.00 CR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 4133

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	4133	
Trade Date :	02/04/2019	
	BSECM	NSECM
Settlement No :	1920004	2019064
Settlement Date :	04/04/2019	04/04/2019

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

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the month or as may be prescribed by relevant authority from time to time

Purchase of REs(Rights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 02/04/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	7739	

	BSECM	NSECM
Settlement No :	1920005	2019065
Settlement Date :	05/04/2019	05/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019005													
1554262200061132534		2466600	13:03:00	JSW STEEL LTD.	S	-1500		293.6000	0.0235	293.5765		440364.75	
1554262200061132534		2467200	13:03:00	JSW STEEL LTD.	S	-282		293.4500	0.0235	293.4265		82746.27	
1554262200061132534		2466800	13:03:00	JSW STEEL LTD.	S	-200		293.5500	0.0235	293.5265		58705.30	
1554262200061132534		2467000	13:03:00	JSW STEEL LTD.	S	-6		293.5000	0.0235	293.4765		1760.86	
1554262200061132534		2467400	13:03:00	JSW STEEL LTD.	S	-12		293.4000	0.0235	293.3765		3520.52	
1554262200061287606		2813500	13:57:07	JSW STEEL LTD.	B	500		291.9000	0.0234	291.9234		-145961.70	
1554262200061287606		2814100	13:57:07	JSW STEEL LTD.	B	449		291.9000	0.0234	291.9234		-131073.61	
1554262200061287606		2813900	13:57:07	JSW STEEL LTD.	B	500		291.9000	0.0234	291.9234		-145961.70	
1554262200061287606		2813700	13:57:07	JSW STEEL LTD.	B	51		291.9000	0.0234	291.9234		-14888.09	
1554262200061287606		2832500	14:00:03	JSW STEEL LTD.	B	51		291.9000	0.0234	291.9234		-14888.09	
1554262200061287606		2837900	14:00:27	JSW STEEL LTD.	B	449		291.9000	0.0234	291.9234		-131073.61	
Symbol :500228 ISIN : INE019A01038 Net				JSW STEEL LTD.								3250.90	
Total Buy : 2000 @ 291.9000 = 583800.00 Brk: 46.8000							Total Sell :		2000 @ 293.5724 = 587144.70 Brk 47.0000				
1554262200002082218		1059500	12:58:38	KARUR VYSYA BANK LTD.	S	-1872		75.0500	0.0800	74.9700		140343.84	
1554262200002082218		1058400	12:58:38	KARUR VYSYA BANK LTD.	S	-284		75.1500	0.0800	75.0700		21319.88	
1554262200002082218		1060300	12:58:38	KARUR VYSYA BANK LTD.	S	-376		74.9500	0.0800	74.8700		28151.12	
1554262200002082218		1060600	12:58:38	KARUR VYSYA BANK LTD.	S	-409		74.9000	0.0800	74.8200		30601.38	
1554262200002082218		1060000	12:58:38	KARUR VYSYA BANK LTD.	S	-904		75.0000	0.0800	74.9200		67727.68	
1554262200002082218		1059000	12:58:38	KARUR VYSYA BANK LTD.	S	-1541		75.1000	0.0800	75.0200		115605.82	
1554262200002082218		1058200	12:58:38	KARUR VYSYA BANK LTD.	S	-314		75.2000	0.0800	75.1200		23587.68	
Symbol :590003 ISIN : INE036D01028 Net				KARUR VYSYA BANK LTD.		-5700				74.9715		427337.40	
Total Buy :							Total Sell :		5700 @ 75.0515 = 427793.40 Brk 456.0000				
NSECM N 2019065													
1000000002311261	10:35:00	821860	10:35:00	BHARAT ELECTRONICS LTD.	B	332		101.4000	0.0811	101.4811		-33691.73	
1000000002311261	10:35:00	821859	10:35:00	BHARAT ELECTRONICS LTD.	B	168		101.4000	0.0811	101.4811		-17048.82	
Symbol :BEL ISIN : INE263A01024 Net				BHARAT ELECTRONICS LTD.		500				101.4811		-50740.55	
Total Buy : 500 @ 101.4000 = 50700.00 Brk: 40.5500							Total Sell :						
1100000002068832	10:34:03	25863527	10:34:03	GREENPLY INDUSTRIES LTD.	B	43		163.5500	0.1308	163.6808		-7038.27	
1100000002068832	10:47:24	25971293	10:47:24	GREENPLY INDUSTRIES LTD.	B	147		164.0000	0.1312	164.1312		-24127.29	
1100000002068832	10:47:24	25971291	10:47:24	GREENPLY INDUSTRIES LTD.	B	100		164.0000	0.1312	164.1312		-16413.12	
1100000002068832	10:47:24	25971292	10:47:24	GREENPLY INDUSTRIES LTD.	B	10		164.0000	0.1312	164.1312		-1641.31	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	7739	
Mobile No. :		Trade Date :	03/04/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920005	2019065
GST Invoice No :	7739	Settlement Date :	05/04/2019	05/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Symbol :GREENPLY ISIN : INE461C01038 Net				GREENPLY INDUSTRIES LTD.		300				164.0666		-49219.99	
Total Buy : 300 @ 163.9355 = 49180.65 Brk: 39.3428							Total Sell :						
1100000004170259	13:06:46	26953619	13:06:50	HCL TECHNOLOGIES LTD.	B	1		1125.7000	0.9006	1126.6006		-1126.60	
1100000004170259	13:06:46	26956698	13:07:25	HCL TECHNOLOGIES LTD.	B	22		1125.7000	0.9006	1126.6006		-24785.21	
1100000004170259	13:06:46	26956854	13:07:26	HCL TECHNOLOGIES LTD.	B	1		1125.7000	0.9006	1126.6006		-1126.60	
1100000004170259	13:06:46	26957273	13:07:32	HCL TECHNOLOGIES LTD.	B	71		1125.7000	0.9006	1126.6006		-79988.64	
1100000004170259	13:06:46	26957338	13:07:34	HCL TECHNOLOGIES LTD.	B	1		1125.7000	0.9006	1126.6006		-1126.60	
1100000004170259	13:06:46	26957418	13:07:35	HCL TECHNOLOGIES LTD.	B	200		1125.7000	0.9006	1126.6006		-225320.12	
1100000004170259	13:06:46	26957630	13:07:37	HCL TECHNOLOGIES LTD.	B	204		1125.7000	0.9006	1126.6006		-229826.52	
Symbol :HCLTECH ISIN : INE860A01027 Net				HCL TECHNOLOGIES LTD.		500				1126.6006		-563300.30	
Total Buy : 500 @ 1125.7000 = 562850.00 Brk: 450.3000							Total Sell :						
1100000002180389	10:41:07	25920092	10:41:07	INDUSIND BANK LTD.	B	16		1809.9500	1.4480	1811.3980		-28982.37	
1100000002180389	10:41:07	25920097	10:41:07	INDUSIND BANK LTD.	B	71		1810.0000	1.4480	1811.4480		-128612.81	
1100000002180389	10:41:07	25920093	10:41:07	INDUSIND BANK LTD.	B	8		1809.9500	1.4480	1811.3980		-14491.18	
1100000002180389	10:41:07	25920094	10:41:07	INDUSIND BANK LTD.	B	16		1809.9500	1.4480	1811.3980		-28982.37	
1100000002180389	10:41:07	25920091	10:41:07	INDUSIND BANK LTD.	B	8		1809.9500	1.4480	1811.3980		-14491.18	
1100000002180389	10:41:07	25920095	10:41:07	INDUSIND BANK LTD.	B	3		1809.9500	1.4480	1811.3980		-5434.19	
1100000002180389	10:41:07	25920089	10:41:07	INDUSIND BANK LTD.	B	1		1809.9500	1.4480	1811.3980		-1811.40	
1100000002180389	10:41:07	25920088	10:41:07	INDUSIND BANK LTD.	B	8		1809.9500	1.4480	1811.3980		-14491.18	
1100000002180389	10:41:07	25920086	10:41:07	INDUSIND BANK LTD.	B	1		1809.9500	1.4480	1811.3980		-1811.40	
1100000002180389	10:41:07	25920087	10:41:07	INDUSIND BANK LTD.	B	16		1809.9500	1.4480	1811.3980		-28982.37	
1100000002180389	10:41:07	25920096	10:41:07	INDUSIND BANK LTD.	B	33		1809.9500	1.4480	1811.3980		-59776.13	
1100000002180389	10:41:07	25920090	10:41:07	INDUSIND BANK LTD.	B	16		1809.9500	1.4480	1811.3980		-28982.37	
1100000002180389	10:41:07	25920085	10:41:07	INDUSIND BANK LTD.	B	3		1809.9500	1.4480	1811.3980		-5434.19	
1100000005231573	14:26:31	27496327	14:26:31	INDUSIND BANK LTD.	B	65		1788.9500	1.4312	1790.3812		-116374.78	
1100000005231573	14:26:31	27496317	14:26:31	INDUSIND BANK LTD.	B	2		1788.4000	1.4307	1789.8307		-3579.66	
1100000005231573	14:26:31	27496328	14:26:31	INDUSIND BANK LTD.	B	28		1789.0000	1.4312	1790.4312		-50132.07	
1100000005231573	14:26:31	27496320	14:26:31	INDUSIND BANK LTD.	B	1		1788.6500	1.4309	1790.0809		-1790.08	
1100000005231573	14:26:31	27496324	14:26:31	INDUSIND BANK LTD.	B	2		1788.8000	1.4310	1790.2310		-3580.46	
1100000005231573	14:26:31	27496321	14:26:31	INDUSIND BANK LTD.	B	1		1788.6500	1.4309	1790.0809		-1790.08	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	7739	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1100000005231573	14:26:31	27496323	14:26:31	INDUSIND BANK LTD.	B	27		1788.7000	1.4310	1790.1310		-48333.54	
1100000005231573	14:26:31	27496319	14:26:31	INDUSIND BANK LTD.	B	1		1788.6500	1.4309	1790.0809		-1790.08	
1100000005231573	14:26:31	27496318	14:26:31	INDUSIND BANK LTD.	B	19		1788.6500	1.4309	1790.0809		-34011.54	
1100000005231573	14:26:31	27496326	14:26:31	INDUSIND BANK LTD.	B	50		1788.9000	1.4311	1790.3311		-89516.56	
1100000005231573	14:26:31	27496322	14:26:31	INDUSIND BANK LTD.	B	2		1788.6500	1.4309	1790.0809		-3580.16	
1100000005231573	14:26:31	27496325	14:26:31	INDUSIND BANK LTD.	B	2		1788.8500	1.4311	1790.2811		-3580.56	
Symbol :INDUSINDBK ISIN : INE095A01012 Net				INDUSIND BANK LTD.		400				1800.8568		-720342.72	
Total Buy : 400 @ 1799.4173 = 719766.90 Brk: 575.8208							Total Sell :						
1200000001805994	10:28:31	50643485	10:28:31	LUPIN LTD.	S	-250		789.7500	0.6318	789.1182		197279.55	
1200000001805994	10:28:31	50643482	10:28:31	LUPIN LTD.	S	-47		789.7500	0.6318	789.1182		37088.56	
1200000001805994	10:28:31	50643483	10:28:31	LUPIN LTD.	S	-1		789.7500	0.6318	789.1182		789.12	
1200000001805994	10:28:31	50643481	10:28:31	LUPIN LTD.	S	-1		789.7500	0.6318	789.1182		789.12	
1200000001805994	10:28:31	50643484	10:28:31	LUPIN LTD.	S	-1		789.7500	0.6318	789.1182		789.12	
Symbol :LUPIN ISIN : INE326A01037 Net				LUPIN LTD.		-300				789.1182		236735.46	
Total Buy :							Total Sell :		300 @ 789.7500 = 236925.00 Brk 189.5400				
1300000002856643	10:41:47	76172598	10:41:47	TATA STEEL LTD.	B	41		546.0000	0.4368	546.4368		-22403.91	
1300000002856643	10:41:47	76172597	10:41:47	TATA STEEL LTD.	B	196		546.0000	0.4368	546.4368		-107101.61	
1300000002856643	10:41:47	76172599	10:41:47	TATA STEEL LTD.	B	163		546.0000	0.4368	546.4368		-89069.20	
1300000006069307	14:24:56	77695771	14:24:56	TATA STEEL LTD.	B	19		539.2000	0.4314	539.6314		-10253.00	
1300000006069307	14:24:56	77695770	14:24:56	TATA STEEL LTD.	B	100		539.1500	0.4313	539.5813		-53958.13	
1300000006069307	14:24:56	77695773	14:24:56	TATA STEEL LTD.	B	176		539.3000	0.4314	539.7314		-94992.73	
1300000006069307	14:24:56	77695772	14:24:56	TATA STEEL LTD.	B	105		539.3000	0.4314	539.7314		-56671.80	
Symbol :TATASTEEL ISIN : INE081A01012 Net				TATA STEEL LTD.		800				543.0630		-434450.37	
Total Buy : 800 @ 542.6289 = 434103.10 Brk: 347.2700							Total Sell :						
Description				BSE_CASH	NSE_CASH							Total	
Pay In/Pay Out Obligation				431138.10 CR	1579675.65 DR							1148537.55 DR	
Taxable Value Of Supply (Brokerage)				549.80 DR	1642.82 DR							2192.62 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.18 DR	0.00 CR							0.18 DR	
IGST* RATE:18% AMOUNT (RS.)				103.86 DR	307.72 DR							411.58 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				27.00 DR	66.74 DR							93.74 DR	
Stamp Duty (Rs.)				86.46 DR	246.42 DR							332.88 DR	
Securities Transactions Tax (Rs.)				574.00 DR	2054.00 DR							2628.00 DR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES

4 RANKA HOUSE VIDYA MARG

FATEHPURA!UDAIPUR

UDAIPUR 313001

RAJASTHAN

9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 7739

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 7739

Trade Date : 03/04/2019

	BSECM	NSECM
Settlement No :	1920005	2019065
Settlement Date :	05/04/2019	05/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH	NSE_CASH							Total	
Rounding				0.40 DR	0.43 CR							0.03 CR	
Sebi Turnover Fees				2.40 DR	3.08 DR							5.48 DR	
Net Amount Receivable/Payable By Client				429794.00 CR	1583996.00 DR							1154202.00 DR	
Ledger Balance												1127892.00 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 03/04/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	12765		
Mobile No. :		Trade Date :	04/04/2019	BSECM	NSECM
PAN of Client :	AAYFR9074M	Settlement No :			2019066
Client GSTIN :		Settlement Date :			08/04/2019
GST Invoice No :	12765				

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
NSECM N 2019066													
1200000004621324	14:36:59	51917811	14:36:59	LARSEN & TOUBRO LTD.	B	25		1368.2000	1.0946	1369.2946		-34232.36	
1200000004621324	14:36:59	51917809	14:36:59	LARSEN & TOUBRO LTD.	B	3		1368.1000	1.0945	1369.1945		-4107.58	
1200000004621324	14:36:59	51917808	14:36:59	LARSEN & TOUBRO LTD.	B	183		1368.0000	1.0944	1369.0944		-250544.28	
1200000004621324	14:36:59	51917810	14:36:59	LARSEN & TOUBRO LTD.	B	21		1368.1500	1.0945	1369.2445		-28754.13	
1200000004621324	14:36:59	51917812	14:36:59	LARSEN & TOUBRO LTD.	B	68		1368.2500	1.0946	1369.3446		-93115.43	
Symbol :LT ISIN : INE018A01030 Net				LARSEN & TOUBRO LTD.		300				1369.1793		-410753.79	
Total Buy : 300 @ 1368.0848 = 410425.45 Brk: 328.3410							Total Sell :						
1300000006181492	14:34:48	77513512	14:34:48	STATE BANK OF INDIA	B	35		320.1500	0.0256	320.1756		-11206.15	
1300000006181492	14:34:48	77513507	14:34:48	STATE BANK OF INDIA	B	241		320.1000	0.0256	320.1256		-77150.27	
1300000006181492	14:34:48	77513510	14:34:48	STATE BANK OF INDIA	B	25		320.1000	0.0256	320.1256		-8003.14	
1300000006181492	14:34:48	77513513	14:34:48	STATE BANK OF INDIA	B	155		320.1500	0.0256	320.1756		-49627.22	
1300000006181492	14:34:48	77513508	14:34:48	STATE BANK OF INDIA	B	3		320.1000	0.0256	320.1256		-960.38	
1300000006181492	14:34:48	77513514	14:34:48	STATE BANK OF INDIA	B	478		320.1500	0.0256	320.1756		-153043.94	
1300000006181492	14:34:48	77513509	14:34:48	STATE BANK OF INDIA	B	50		320.1000	0.0256	320.1256		-16006.28	
1300000006181492	14:34:48	77513511	14:34:48	STATE BANK OF INDIA	B	13		320.1000	0.0256	320.1256		-4161.63	
1300000006264354	15:28:33	78255799	15:28:33	STATE BANK OF INDIA	S	-1000		322.3000	0.0258	322.2742		322274.20	
Symbol :SBIN ISIN : INE062A01020 Net				STATE BANK OF INDIA								2115.20	
Total Buy : 1000 @ 320.1334 = 320133.40 Brk: 25.6000							Total Sell : 1000 @ 322.3000 = 322300.00 Brk 25.8000						
Description				NSE_CASH								Total	
Pay In/Pay Out Obligation				408258.85 DR								408258.85 DR	
Taxable Value Of Supply (Brokerage)				379.74 DR								379.74 DR	
IGST* RATE:18% AMOUNT (RS.)				74.51 DR								74.51 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				34.22 DR								34.22 DR	
Stamp Duty (Rs.)				68.52 DR								68.52 DR	
Securities Transactions Tax (Rs.)				491.00 DR								491.00 DR	
Rounding				0.42 CR								0.42 CR	
Sebi Turnover Fees				1.58 DR								1.58 DR	
Net Amount Receivable/Payable By Client				409308.00 DR								409308.00 DR	
Ledger Balance												718525.00 CR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 12765

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post
office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No.
39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	12765	
Trade Date :	04/04/2019	
	BSECM	NSECM
Settlement No :		2019066
Settlement Date :		08/04/2019

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

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the month or as may be prescribed by relevant authority from time to time

Purchase of REs(Rights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 04/04/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	14831	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019007													
1554435000046066406		2018900	14:31:31	JSW STEEL LTD.	S	-77		294.0000	0.2352	293.7648		22619.89	
1554435000046066406		2019400	14:31:31	JSW STEEL LTD.	S	-118		294.0000	0.2352	293.7648		34664.25	
1554435000046066406		2019100	14:31:31	JSW STEEL LTD.	S	-123		294.0000	0.2352	293.7648		36133.07	
1554435000046066406		2021200	14:31:33	JSW STEEL LTD.	S	-109		294.0000	0.2352	293.7648		32020.36	
1554435000046066406		2021000	14:31:33	JSW STEEL LTD.	S	-173		294.0000	0.2352	293.7648		50821.31	
1554435000046066406		2021600	14:31:35	JSW STEEL LTD.	S	-200		294.0000	0.2352	293.7648		58752.96	
1554435000046066406		2022200	14:31:35	JSW STEEL LTD.	S	-466		294.0000	0.2352	293.7648		136894.40	
1554435000046066406		2021800	14:31:35	JSW STEEL LTD.	S	-200		294.0000	0.2352	293.7648		58752.96	
1554435000046066406		2022000	14:31:35	JSW STEEL LTD.	S	-200		294.0000	0.2352	293.7648		58752.96	
1554435000046066406		2023200	14:31:36	JSW STEEL LTD.	S	-171		294.0000	0.2352	293.7648		50233.78	
1554435000046066406		2022400	14:31:36	JSW STEEL LTD.	S	-163		294.0000	0.2352	293.7648		47883.66	
Symbol :500228 ISIN : INE019A01038 Net				JSW STEEL LTD.		-2000				293.7648		587529.60	
Total Buy :							Total Sell :		2000 @ 294.0000 = 588000.00 Brk 470.4000				
1554435000047167306		4947500	15:11:43	TATA STEEL LTD.	S	-14		548.0000	0.4384	547.5616		7665.86	
1554435000047167306		4947300	15:11:43	TATA STEEL LTD.	S	-87		548.0000	0.4384	547.5616		47637.86	
1554435000047167306		4944100	15:11:43	TATA STEEL LTD.	S	-100		548.0000	0.4384	547.5616		54756.16	
1554435000047167306		4947700	15:11:44	TATA STEEL LTD.	S	-599		548.0000	0.4384	547.5616		327989.40	
Symbol :500470 ISIN : INE081A01012 Net				TATA STEEL LTD.		-800				547.5616		438049.28	
Total Buy :							Total Sell :		800 @ 548.0000 = 438400.00 Brk 350.7200				
NSECM N 2019067													
1100000004522069	14:14:44	27043390	14:14:44	GREENPLY INDUSTRIES LTD.	S	-195		172.3000	0.1378	172.1622		33571.63	
1100000004522069	14:14:44	27043391	14:14:44	GREENPLY INDUSTRIES LTD.	S	-57		172.2500	0.1378	172.1122		9810.40	
1100000004522069	14:14:44	27043389	14:14:44	GREENPLY INDUSTRIES LTD.	S	-48		172.3500	0.1379	172.2121		8266.18	
Symbol :GREENPLY ISIN : INE461C01038 Net				GREENPLY INDUSTRIES LTD.		-300				172.1607		51648.21	
Total Buy :							Total Sell :		300 @ 172.2985 = 51689.55 Brk 41.3448				
1100000004041119	13:31:01	26797443	13:31:19	ICICI BANK LTD.	B	800		389.5000	0.3116	389.8116		-311849.28	
1100000005589786	15:21:47	27632855	15:21:47	ICICI BANK LTD.	B	102		391.7000	0.3134	392.0134		-39985.37	
1100000005589786	15:21:47	27632857	15:21:47	ICICI BANK LTD.	B	764		391.7000	0.3134	392.0134		-299498.24	
1100000005589786	15:21:47	27632852	15:21:47	ICICI BANK LTD.	B	15		391.6000	0.3133	391.9133		-5878.70	
1100000005589786	15:21:47	27632854	15:21:47	ICICI BANK LTD.	B	9		391.7000	0.3134	392.0134		-3528.12	
1100000005589786	15:21:47	27632853	15:21:47	ICICI BANK LTD.	B	2		391.7000	0.3134	392.0134		-784.03	



CONTRACT NOTE CUM TAX INVOICE

(Tax Invoice under Section 31 of GST Act)

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099

Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,

Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131

Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	14831	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1100000005589786	15:21:47	27632856	15:21:47	ICICI BANK LTD.	B	8		391.7000	0.3134	392.0134		-3136.11	
Symbol :ICICIBANK ISIN : INE090A01021 Net				ICICI BANK LTD.		1700				390.9764		-664659.84	
Total Buy : 1700 @ 390.6638 = 664128.50 Brk: 531.3385							Total Sell :						
1200000003925164	13:54:42	51573310	13:55:06	KOTAK MAHINDRA BANK LTD.	B	300		1334.0000	1.0672	1335.0672		-400520.16	
1200000005138277	15:19:46	52132471	15:19:46	KOTAK MAHINDRA BANK LTD.	B	3		1334.9000	1.0679	1335.9679		-4007.90	
1200000005138277	15:19:46	52132474	15:19:46	KOTAK MAHINDRA BANK LTD.	B	112		1335.3500	1.0683	1336.4183		-149678.85	
1200000005138277	15:19:46	52132470	15:19:46	KOTAK MAHINDRA BANK LTD.	B	1		1334.8500	1.0679	1335.9179		-1335.92	
1200000005138277	15:19:46	52132473	15:19:46	KOTAK MAHINDRA BANK LTD.	B	52		1335.3000	1.0682	1336.3682		-69491.15	
1200000005138277	15:19:46	52132472	15:19:46	KOTAK MAHINDRA BANK LTD.	B	132		1335.2500	1.0682	1336.3182		-176394.00	
Symbol :KOTAKBANK ISIN : INE237A01028 Net				KOTAK MAHINDRA BANK LTD.		600				1335.7133		-801427.98	
Total Buy : 600 @ 1334.6456 = 800787.35 Brk: 640.6300							Total Sell :						
1200000001334226	10:00:45	50449767	10:00:45	LARSEN & TOUBRO LTD.	S	-164		1387.9000	1.1103	1386.7897		227433.51	
1200000001334226	10:00:45	50449774	10:00:46	LARSEN & TOUBRO LTD.	S	-41		1387.9000	1.1103	1386.7897		56858.38	
1200000001334226	10:00:45	50449960	10:00:47	LARSEN & TOUBRO LTD.	S	-73		1387.9000	1.1103	1386.7897		101235.65	
1200000001334226	10:00:45	50449938	10:00:47	LARSEN & TOUBRO LTD.	S	-22		1387.9000	1.1103	1386.7897		30509.37	
Symbol :LT ISIN : INE018A01030 Net				LARSEN & TOUBRO LTD.		-300				1386.7897		416036.91	
Total Buy :							Total Sell : 300 @ 1387.9000 = 416370.00 Brk 333.0900						
1300000004598170	13:46:21	76849533	13:46:41	STATE BANK OF INDIA	B	1000		317.0000	0.2536	317.2536		-317253.60	
1300000006322441	15:18:40	77563960	15:18:40	STATE BANK OF INDIA	B	7		317.5500	0.2540	317.8040		-2224.63	
1300000006322441	15:18:40	77563953	15:18:40	STATE BANK OF INDIA	B	2		317.5500	0.2540	317.8040		-635.61	
1300000006322441	15:18:40	77563955	15:18:40	STATE BANK OF INDIA	B	2		317.5500	0.2540	317.8040		-635.61	
1300000006322441	15:18:40	77563965	15:18:40	STATE BANK OF INDIA	B	130		317.6000	0.2541	317.8541		-41321.03	
1300000006322441	15:18:40	77563952	15:18:40	STATE BANK OF INDIA	B	7		317.5500	0.2540	317.8040		-2224.63	
1300000006322441	15:18:40	77563966	15:18:40	STATE BANK OF INDIA	B	338		317.6000	0.2541	317.8541		-107434.69	
1300000006322441	15:18:40	77563963	15:18:40	STATE BANK OF INDIA	B	402		317.6000	0.2541	317.8541		-127777.35	
1300000006322441	15:18:40	77563962	15:18:40	STATE BANK OF INDIA	B	26		317.5500	0.2540	317.8040		-8262.90	
1300000006322441	15:18:40	77563954	15:18:40	STATE BANK OF INDIA	B	7		317.5500	0.2540	317.8040		-2224.63	
1300000006322441	15:18:40	77563958	15:18:40	STATE BANK OF INDIA	B	7		317.5500	0.2540	317.8040		-2224.63	
1300000006322441	15:18:40	77563956	15:18:40	STATE BANK OF INDIA	B	7		317.5500	0.2540	317.8040		-2224.63	
1300000006322441	15:18:40	77563951	15:18:40	STATE BANK OF INDIA	B	2		317.5500	0.2540	317.8040		-635.61	
1300000006322441	15:18:40	77563964	15:18:40	STATE BANK OF INDIA	B	50		317.6000	0.2541	317.8541		-15892.70	



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD
Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	14831	
PAN of Client :	AAYFR9074M	Trade Date :	05/04/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	14831	Settlement No :	1920007	2019067
		Settlement Date :	09/04/2019	09/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
1300000006322441	15:18:40	77563961	15:18:40	STATE BANK OF INDIA	B	1		317.5500	0.2540	317.8040		-317.80	
1300000006322441	15:18:40	77563949	15:18:40	STATE BANK OF INDIA	B	7		317.5500	0.2540	317.8040		-2224.63	
1300000006322441	15:18:40	77563957	15:18:40	STATE BANK OF INDIA	B	2		317.5500	0.2540	317.8040		-635.61	
1300000006322441	15:18:40	77563950	15:18:40	STATE BANK OF INDIA	B	1		317.5500	0.2540	317.8040		-317.80	
1300000006322441	15:18:40	77563959	15:18:40	STATE BANK OF INDIA	B	2		317.5500	0.2540	317.8040		-635.61	
Symbol :SBIN ISIN : INE062A01020 Net				STATE BANK OF INDIA		2000				317.5518		-635103.69	
Total Buy : 2000 @ 317.2980 = 634596.00 Brk: 507.6920							Total Sell :						

Description	BSE_CASH	NSE_CASH						Total
Pay In/Pay Out Obligation	1026400.00 CR	1631452.30 DR						605052.30 DR
Taxable Value Of Supply (Brokerage)	821.12 DR	2054.10 DR						2875.22 DR
Taxable Value Of Supply (Bse Clearing Chgs)	0.15 DR	0.00 CR						0.15 DR
IGST* RATE:18% AMOUNT (RS.)	151.88 DR	384.76 DR						536.64 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)	22.50 DR	83.45 DR						105.95 DR
Stamp Duty (Rs.)	123.17 DR	308.11 DR						431.28 DR
Securities Transactions Tax (Rs.)	1026.00 DR	2568.00 DR						3594.00 DR
Rounding	0.36 CR	0.43 DR						0.07 DR
Sebi Turnover Fees	1.54 DR	3.85 DR						5.39 DR
Net Amount Receivable/Payable By Client	1024254.00 CR	1636855.00 DR						612601.00 DR
Ledger Balance								105924.00 CR



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 14831

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	14831	
Trade Date :	05/04/2019	
	BSECM	NSECM
Settlement No :	1920007	2019067
Settlement Date :	09/04/2019	09/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 05/04/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	21329	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019008													
1554694200018059310		1415200	11:31:03	KOTAK MAHINDRA BANK LTD.	S	-1		1341.1500	1.0729	1340.0771		1340.08	
1554694200018122531		1467700	11:37:52	KOTAK MAHINDRA BANK LTD.	S	-37		1342.0500	1.0736	1340.9764		49616.13	
1554694200018122531		1467200	11:37:52	KOTAK MAHINDRA BANK LTD.	S	-119		1342.1500	1.0737	1341.0763		159588.08	
1554694200018122531		1467400	11:37:52	KOTAK MAHINDRA BANK LTD.	S	-43		1342.1000	1.0737	1341.0263		57664.13	
1554694200018124208		1570500	11:53:28	KOTAK MAHINDRA BANK LTD.	S	-101		1343.0000	1.0744	1341.9256		135534.49	
1554694200018124208		1570300	11:53:28	KOTAK MAHINDRA BANK LTD.	S	-15		1343.0000	1.0744	1341.9256		20128.88	
1554694200018124208		1570700	11:53:29	KOTAK MAHINDRA BANK LTD.	S	-84		1343.0000	1.0744	1341.9256		112721.75	
1554694200018124222		1597400	11:58:06	KOTAK MAHINDRA BANK LTD.	S	-20		1344.0000	1.0752	1342.9248		26858.50	
1554694200018124222		1598500	11:58:11	KOTAK MAHINDRA BANK LTD.	S	-20		1344.0000	1.0752	1342.9248		26858.50	
1554694200018124222		1598700	11:58:11	KOTAK MAHINDRA BANK LTD.	S	-20		1344.0000	1.0752	1342.9248		26858.50	
1554694200018124222		1599100	11:58:12	KOTAK MAHINDRA BANK LTD.	S	-20		1344.0000	1.0752	1342.9248		26858.50	
1554694200018124222		1599500	11:58:12	KOTAK MAHINDRA BANK LTD.	S	-20		1344.0000	1.0752	1342.9248		26858.50	
1554694200018124222		1600100	11:58:13	KOTAK MAHINDRA BANK LTD.	S	-20		1344.0000	1.0752	1342.9248		26858.50	
1554694200018124222		1599900	11:58:13	KOTAK MAHINDRA BANK LTD.	S	-20		1344.0000	1.0752	1342.9248		26858.50	
1554694200018124222		1599700	11:58:13	KOTAK MAHINDRA BANK LTD.	S	-20		1344.0000	1.0752	1342.9248		26858.50	
1554694200018124222		1600500	11:58:14	KOTAK MAHINDRA BANK LTD.	S	-20		1344.0000	1.0752	1342.9248		26858.50	
1554694200018124222		1600300	11:58:14	KOTAK MAHINDRA BANK LTD.	S	-20		1344.0000	1.0752	1342.9248		26858.50	
Symbol :500247 ISIN : INE237A01028 Net				KOTAK MAHINDRA BANK LTD.		-600				1341.9642		805178.49	
Total Buy :							Total Sell :		600 @ 1343.0386 = 805823.15 Brk 644.6555				
1554694200004251912		4142700	12:11:31	INDUSIND BANK LTD.	B	53		1789.9000	1.4319	1791.3319		-94940.59	
1554694200004251912		4142300	12:11:31	INDUSIND BANK LTD.	B	40		1789.3500	1.4315	1790.7815		-71631.26	
1554694200004251912		4142500	12:11:31	INDUSIND BANK LTD.	B	78		1789.5500	1.4316	1790.9816		-139696.56	
1554694200004251912		4141900	12:11:31	INDUSIND BANK LTD.	B	66		1789.2000	1.4314	1790.6314		-118181.67	
1554694200004251912		4141700	12:11:31	INDUSIND BANK LTD.	B	98		1789.1500	1.4313	1790.5813		-175476.97	
1554694200004251912		4142100	12:11:31	INDUSIND BANK LTD.	B	115		1789.3000	1.4314	1790.7314		-205934.11	
Symbol :532187 ISIN : INE095A01012 Net				INDUSIND BANK LTD.		450				1790.8026		-805861.17	
Total Buy : 450 @ 1789.3711 = 805217.00 Brk: 644.1663							Total Sell :						
Description				BSE_CASH								Total	
Pay In/Pay Out Obligation				606.15 CR								606.15 CR	
Taxable Value Of Supply (Brokerage)				1288.82 DR								1288.82 DR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	21329	
PAN of Client :	AAYFR9074M	Trade Date :	08/04/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	21329	Settlement No :	1920008	
		Settlement Date :	10/04/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH								Total	
Taxable Value Of Supply (Bse Clearing Chgs)				0.23 DR								0.23 DR	
IGST* RATE:18% AMOUNT (RS.)				238.24 DR								238.24 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				34.50 DR								34.50 DR	
Stamp Duty (Rs.)				193.32 DR								193.32 DR	
Securities Transactions Tax (Rs.)				1611.00 DR								1611.00 DR	
Rounding				0.38 CR								0.38 CR	
Sebi Turnover Fees				2.42 DR								2.42 DR	
Net Amount Receivable/Payable By Client				2762.00 DR								2762.00 DR	
Ledger Balance												103162.00 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 08/04/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	23094		
Mobile No. :		Trade Date :	09/04/2019		
PAN of Client :	AAYFR9074M			BSECM	NSECM
Client GSTIN :		Settlement No :			2019069
GST Invoice No :	23094	Settlement Date :			11/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
NSECM N 2019069													
1100000004682378	14:23:00	27276375	14:25:10	ICICI BANK LTD.	S	-50		393.5000	0.3148	393.1852		19659.26	
1100000004682378	14:23:00	27276347	14:25:10	ICICI BANK LTD.	S	-50		393.5000	0.3148	393.1852		19659.26	
1100000004682378	14:23:00	27276354	14:25:10	ICICI BANK LTD.	S	-50		393.5000	0.3148	393.1852		19659.26	
1100000004682378	14:23:00	27276372	14:25:10	ICICI BANK LTD.	S	-50		393.5000	0.3148	393.1852		19659.26	
1100000004682378	14:23:00	27276378	14:25:10	ICICI BANK LTD.	S	-50		393.5000	0.3148	393.1852		19659.26	
1100000004682378	14:23:00	27276369	14:25:10	ICICI BANK LTD.	S	-50		393.5000	0.3148	393.1852		19659.26	
1100000004682378	14:23:00	27276360	14:25:10	ICICI BANK LTD.	S	-50		393.5000	0.3148	393.1852		19659.26	
1100000004682378	14:23:00	27276363	14:25:10	ICICI BANK LTD.	S	-50		393.5000	0.3148	393.1852		19659.26	
1100000004682378	14:23:00	27276366	14:25:10	ICICI BANK LTD.	S	-50		393.5000	0.3148	393.1852		19659.26	
1100000004682378	14:23:00	27276357	14:25:10	ICICI BANK LTD.	S	-50		393.5000	0.3148	393.1852		19659.26	
1100000004732416	14:25:55	27282239	14:25:55	ICICI BANK LTD.	S	-500		393.8500	0.3151	393.5349		196767.45	
1100000004744852	14:26:36	27287995	14:26:36	ICICI BANK LTD.	S	-167		394.1500	0.3153	393.8347		65770.39	
1100000004744852	14:26:36	27287996	14:26:36	ICICI BANK LTD.	S	-333		394.1000	0.3153	393.7847		131130.31	
1100000004762106	14:27:35	27319377	14:30:59	ICICI BANK LTD.	S	-20		394.5000	0.3156	394.1844		7883.69	
1100000004762106	14:27:35	27319380	14:30:59	ICICI BANK LTD.	S	-20		394.5000	0.3156	394.1844		7883.69	
1100000004762106	14:27:35	27319389	14:30:59	ICICI BANK LTD.	S	-20		394.5000	0.3156	394.1844		7883.69	
1100000004762106	14:27:35	27319383	14:30:59	ICICI BANK LTD.	S	-20		394.5000	0.3156	394.1844		7883.69	
1100000004762106	14:27:35	27319398	14:30:59	ICICI BANK LTD.	S	-20		394.5000	0.3156	394.1844		7883.69	
1100000004762106	14:27:35	27319374	14:30:59	ICICI BANK LTD.	S	-20		394.5000	0.3156	394.1844		7883.69	
1100000004762106	14:27:35	27319358	14:30:59	ICICI BANK LTD.	S	-20		394.5000	0.3156	394.1844		7883.69	
1100000004762106	14:27:35	27319386	14:30:59	ICICI BANK LTD.	S	-20		394.5000	0.3156	394.1844		7883.69	
1100000004762106	14:27:35	27319395	14:30:59	ICICI BANK LTD.	S	-20		394.5000	0.3156	394.1844		7883.69	
1100000004762106	14:27:35	27319392	14:30:59	ICICI BANK LTD.	S	-20		394.5000	0.3156	394.1844		7883.69	
Symbol :ICICIBANK ISIN : INE090A01021 Net				ICICI BANK LTD.		-1700				393.5868		669097.63	
Total Buy :							Total Sell :		1700 @ 393.9020 = 669633.35 Brk 535.7200				
Description				NSE_CASH								Total	
Pay In/Pay Out Obligation				669633.35 CR								669633.35 CR	
Taxable Value Of Supply (Brokerage)				535.72 DR								535.72 DR	
IGST* RATE:18% AMOUNT (RS.)				100.35 DR								100.35 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				21.76 DR								21.76 DR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	23094	
Mobile No. :	9799494567	Trade Date :	09/04/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :		2019069
GST Invoice No :	23094	Settlement Date :		11/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
Description				NSE_CASH								Total	
Stamp Duty (Rs.)				80.36 DR								80.36 DR	
Securities Transactions Tax (Rs.)				670.00 DR								670.00 DR	
Rounding				0.16 DR								0.16 DR	
Net Amount Receivable/Payable By Client				668225.00 CR								668225.00 CR	
Ledger Balance												771387.00 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms
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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 09/04/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	26446	
Mobile No. :		Trade Date :	10/04/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :		2019070
GST Invoice No :	26446	Settlement Date :		12/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
NSECM N 2019070													
1000000001490028	10:01:22	499508	10:01:22	ASIAN PAINTS LTD.	B	27		1435.3500	1.1483	1436.4983		-38785.45	
1000000001490028	10:01:22	499511	10:01:22	ASIAN PAINTS LTD.	B	24		1435.5000	1.1484	1436.6484		-34479.56	
1000000001490028	10:01:22	499509	10:01:22	ASIAN PAINTS LTD.	B	14		1435.4000	1.1483	1436.5483		-20111.68	
1000000001490028	10:01:22	499510	10:01:22	ASIAN PAINTS LTD.	B	1		1435.4500	1.1484	1436.5984		-1436.60	
1000000001490028	10:01:22	499512	10:01:22	ASIAN PAINTS LTD.	B	26		1435.5000	1.1484	1436.6484		-37352.86	
1000000001490028	10:01:22	499507	10:01:22	ASIAN PAINTS LTD.	B	12		1435.3000	1.1482	1436.4482		-17237.38	
1000000001490028	10:01:22	499513	10:01:22	ASIAN PAINTS LTD.	B	138		1435.5000	1.1484	1436.6484		-198257.48	
1000000001490028	10:01:22	499506	10:01:22	ASIAN PAINTS LTD.	B	8		1435.0500	1.1480	1436.1980		-11489.58	
Symbol :ASIANPAINT ISIN : INE021A01026 Net				ASIAN PAINTS LTD.		250				1436.6024		-359150.59	
Total Buy : 250 @ 1435.4540 = 358863.50 Brk: 287.0903							Total Sell :						
1200000001840827	10:42:15	50706141	10:42:15	JSW STEEL LTD.	B	90		291.8000	0.0233	291.8233		-26264.10	
1200000001840827	10:42:15	50706140	10:42:15	JSW STEEL LTD.	B	10		291.8000	0.0233	291.8233		-2918.23	
1200000001857192	10:42:40	50707908	10:42:40	JSW STEEL LTD.	B	100		291.7000	0.0233	291.7233		-29172.33	
1200000001859596	10:42:58	50709100	10:42:58	JSW STEEL LTD.	B	100		291.7000	0.0233	291.7233		-29172.33	
1200000001861981	10:43:12	50710414	10:43:12	JSW STEEL LTD.	B	100		291.7500	0.0233	291.7733		-29177.33	
1200000001868241	10:43:53	50718597	10:45:01	JSW STEEL LTD.	B	540		291.5000	0.0233	291.5233		-157422.58	
1200000001868241	10:43:53	50718593	10:45:01	JSW STEEL LTD.	B	60		291.5000	0.0233	291.5233		-17491.40	
1200000001922239	10:48:31	50737063	10:48:31	JSW STEEL LTD.	B	32		291.4000	0.2331	291.6331		-9332.26	
1200000001922239	10:48:31	50737064	10:48:31	JSW STEEL LTD.	B	128		291.4000	0.2331	291.6331		-37329.04	
1200000001922239	10:48:31	50737060	10:48:31	JSW STEEL LTD.	B	150		291.3000	0.2330	291.5330		-43729.95	
1200000001922239	10:48:31	50737059	10:48:31	JSW STEEL LTD.	B	218		291.3000	0.2330	291.5330		-63554.19	
1200000001922239	10:48:31	50737062	10:48:31	JSW STEEL LTD.	B	280		291.4000	0.2331	291.6331		-81657.27	
1200000001922239	10:48:31	50737058	10:48:31	JSW STEEL LTD.	B	87		291.3000	0.2330	291.5330		-25363.37	
1200000001922239	10:48:31	50737061	10:48:31	JSW STEEL LTD.	B	105		291.3500	0.2331	291.5831		-30616.23	
1200000002290187	12:09:51	51209490	12:48:12	JSW STEEL LTD.	S	-63		292.5000	0.0234	292.4766		18426.03	
1200000002290187	12:09:51	51209489	12:48:12	JSW STEEL LTD.	S	-5		292.5000	0.0234	292.4766		1462.38	
1200000002290187	12:09:51	51209487	12:48:12	JSW STEEL LTD.	S	-27		292.5000	0.0234	292.4766		7896.87	
1200000002290187	12:09:51	51209484	12:48:12	JSW STEEL LTD.	S	-100		292.5000	0.0234	292.4766		29247.66	
1200000002290187	12:09:51	51209474	12:48:12	JSW STEEL LTD.	S	-100		292.5000	0.0234	292.4766		29247.66	



CONTRACT NOTE CUM TAX INVOICE

(Tax Invoice under Section 31 of GST Act)

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099

Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,

Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131

Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : AAYFR9074M

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 26446

Dealing Office Address :
Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 26446

Trade Date : 10/04/2019

	BSECM	NSECM
Settlement No :		2019070
Settlement Date :		12/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1200000002290187	12:09:51	51209477	12:48:12	JSW STEEL LTD.	S	-100		292.5000	0.0234	292.4766		29247.66	
1200000002290187	12:09:51	51209488	12:48:12	JSW STEEL LTD.	S	-5		292.5000	0.0234	292.4766		1462.38	
1200000002290187	12:09:51	51209480	12:48:12	JSW STEEL LTD.	S	-100		292.5000	0.0234	292.4766		29247.66	
1200000002290187	12:09:51	51209493	12:48:12	JSW STEEL LTD.	S	-5		292.5000	0.0234	292.4766		1462.38	
1200000002290187	12:09:51	51209455	12:48:12	JSW STEEL LTD.	S	-100		292.5000	0.0234	292.4766		29247.66	
1200000002290187	12:09:51	51210112	12:48:19	JSW STEEL LTD.	S	-95		292.5000	0.0234	292.4766		27785.28	
1200000002290187	12:09:51	51210206	12:48:20	JSW STEEL LTD.	S	-10		292.5000	0.0234	292.4766		2924.77	
1200000002290187	12:09:51	51211602	12:48:37	JSW STEEL LTD.	S	-90		292.5000	0.0234	292.4766		26322.89	
1200000002290187	12:09:51	51213383	12:48:58	JSW STEEL LTD.	S	-100		292.5000	0.0234	292.4766		29247.66	
1200000002290187	12:09:51	51217014	12:49:39	JSW STEEL LTD.	S	-100		292.5000	0.0234	292.4766		29247.66	
Symbol :JSWSTEEL ISIN : INE019A01038 Net				JSW STEEL LTD.		1000				290.7240		-290724.00	
Total Buy : 2000 @ 291.4721 = 582944.25 Brk: 256.3545							Total Sell :		1000 @ 292.5000 = 292500.00 Brk 23.4000				

Description	NSE_CASH							Total
Pay In/Pay Out Obligation	649307.75 DR							649307.75 DR
Taxable Value Of Supply (Brokerage)	566.84 DR							566.84 DR
IGST* RATE:18% AMOUNT (RS.)	109.25 DR							109.25 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)	40.12 DR							40.12 DR
Stamp Duty (Rs.)	95.55 DR							95.55 DR
Securities Transactions Tax (Rs.)	724.00 DR							724.00 DR
Rounding	0.26 DR							0.26 DR
Sebi Turnover Fees	1.23 DR							1.23 DR
Net Amount Receivable/Payable By Client	650845.00 DR							650845.00 DR
Ledger Balance								120542.00 CR



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 26446

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post
office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No.
39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	26446	
Trade Date :	10/04/2019	
	BSECM	NSECM
Settlement No :		2019070
Settlement Date :		12/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 10/04/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	33843	
PAN of Client :	AAYFR9074M	Trade Date :	12/04/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	33843	Settlement No :		2019072
		Settlement Date :		16/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
NSECM N 2019072													
1000000004778121	14:26:44	1782832	14:30:25	AXIS BANK LTD.	B	34		763.0000	0.6104	763.6104		-25962.75	
1000000004778121	14:26:44	1782823	14:30:25	AXIS BANK LTD.	B	20		763.0000	0.6104	763.6104		-15272.21	
1000000004778121	14:26:44	1782831	14:30:25	AXIS BANK LTD.	B	76		763.0000	0.6104	763.6104		-58034.39	
Symbol :AXISBANK ISIN : INE238A01034 Net				AXIS BANK LTD.		130				763.6104		-99269.35	
Total Buy : 130 @ 763.0000 = 99190.00 Brk: 79.3520							Total Sell :						
Description		NSE_CASH											Total
Pay In/Pay Out Obligation		99190.00 DR											99190.00 DR
Taxable Value Of Supply (Brokerage)		79.35 DR											79.35 DR
IGST* RATE:18% AMOUNT (RS.)		14.86 DR											14.86 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)		3.22 DR											3.22 DR
Stamp Duty (Rs.)		11.90 DR											11.90 DR
Securities Transactions Tax (Rs.)		99.00 DR											99.00 DR
Rounding		0.43 CR											0.43 CR
Sebi Turnover Fees		0.10 DR											0.10 DR
Net Amount Receivable/Payable By Client		99398.00 DR											99398.00 DR
Ledger Balance													521144.00 CR

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 12/04/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	37384		
Mobile No. :		Trade Date :	15/04/2019		
PAN of Client :	AAYFR9074M			BSECM	NSECM
Client GSTIN :		Settlement No :			2019073
GST Invoice No :	37384	Settlement Date :			18/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
NSECM N 2019073													
1000000000112392	09:15:08	94713	09:20:37	ASIAN PAINTS LTD.	S	-25		1450.0000	1.1600	1448.8400		36221.00	
1000000000112392	09:15:08	96307	09:20:44	ASIAN PAINTS LTD.	S	-25		1450.0000	1.1600	1448.8400		36221.00	
1000000000112392	09:15:08	96836	09:20:46	ASIAN PAINTS LTD.	S	-25		1450.0000	1.1600	1448.8400		36221.00	
1000000000112392	09:15:08	96831	09:20:46	ASIAN PAINTS LTD.	S	-25		1450.0000	1.1600	1448.8400		36221.00	
1000000000112392	09:15:08	96845	09:20:46	ASIAN PAINTS LTD.	S	-25		1450.0000	1.1600	1448.8400		36221.00	
1000000000112392	09:15:08	96827	09:20:46	ASIAN PAINTS LTD.	S	-25		1450.0000	1.1600	1448.8400		36221.00	
1000000000112392	09:15:08	96839	09:20:46	ASIAN PAINTS LTD.	S	-25		1450.0000	1.1600	1448.8400		36221.00	
1000000000112392	09:15:08	96822	09:20:46	ASIAN PAINTS LTD.	S	-25		1450.0000	1.1600	1448.8400		36221.00	
1000000000112392	09:15:08	96937	09:20:47	ASIAN PAINTS LTD.	S	-25		1450.0000	1.1600	1448.8400		36221.00	
1000000000112392	09:15:08	96934	09:20:47	ASIAN PAINTS LTD.	S	-25		1450.0000	1.1600	1448.8400		36221.00	
Symbol :ASIANPAINT ISIN : INE021A01026 Net				ASIAN PAINTS LTD.		-250				1448.8400		362210.00	
Total Buy :							Total Sell :		250 @ 1450.0000 = 362500.00 Brk 290.0000				
1100000000975711	09:33:01	25322739	09:34:03	INFOSYS LTD.	B	17		728.0000	0.5824	728.5824		-12385.90	
1100000000975711	09:33:01	25322712	09:34:03	INFOSYS LTD.	B	20		728.0000	0.5824	728.5824		-14571.65	
1100000000975711	09:33:01	25322702	09:34:03	INFOSYS LTD.	B	13		728.0000	0.5824	728.5824		-9471.57	
1100000000975711	09:33:01	25323142	09:34:05	INFOSYS LTD.	B	50		728.0000	0.5824	728.5824		-36429.12	
1100000000975711	09:33:01	25323148	09:34:05	INFOSYS LTD.	B	50		728.0000	0.5824	728.5824		-36429.12	
1100000000975711	09:33:01	25323155	09:34:05	INFOSYS LTD.	B	50		728.0000	0.5824	728.5824		-36429.12	
1100000000975711	09:33:01	25323132	09:34:05	INFOSYS LTD.	B	50		728.0000	0.5824	728.5824		-36429.12	
1100000000975711	09:33:01	25323139	09:34:05	INFOSYS LTD.	B	50		728.0000	0.5824	728.5824		-36429.12	
1100000000975711	09:33:01	25323151	09:34:05	INFOSYS LTD.	B	49		728.0000	0.5824	728.5824		-35700.54	
1100000000975711	09:33:01	25323157	09:34:05	INFOSYS LTD.	B	50		728.0000	0.5824	728.5824		-36429.12	
1100000000975711	09:33:01	25323159	09:34:05	INFOSYS LTD.	B	30		728.0000	0.5824	728.5824		-21857.47	
1100000000975711	09:33:01	25323145	09:34:05	INFOSYS LTD.	B	50		728.0000	0.5824	728.5824		-36429.12	
1100000000975711	09:33:01	25323152	09:34:05	INFOSYS LTD.	B	1		728.0000	0.5824	728.5824		-728.58	
Symbol :INFY ISIN : INE009A01021 Net				INFOSYS LTD.		480				728.5824		-349719.55	
Total Buy : 480 @ 728.0000 = 349440.00 Brk: 279.5520							Total Sell :						
Description				NSE_CASH								Total	
Pay In/Pay Out Obligation				13060.00 CR								13060.00 CR	
Taxable Value Of Supply (Brokerage)				569.55 DR								569.55 DR	



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD
Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	37384		
Mobile No. :	9799494567	Trade Date :	15/04/2019		
PAN of Client :	AAYFR9074M		BSECM	NSECM	
Client GSTIN :		Settlement No :			2019073
GST Invoice No :	37384	Settlement Date :			18/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
Description				NSE_CASH								Total	
IGST* RATE:18% AMOUNT (RS.)				106.68 DR								106.68 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				23.14 DR								23.14 DR	
Stamp Duty (Rs.)				85.43 DR								85.43 DR	
Securities Transactions Tax (Rs.)				712.00 DR								712.00 DR	
Rounding				0.49 DR								0.49 DR	
Sebi Turnover Fees				0.71 DR								0.71 DR	
Net Amount Receivable/Payable By Client				11562.00 CR								11562.00 CR	
Ledger Balance												2032706.00 CR	

** only for derivatives

* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 15/04/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	39463	

	BSECM	NSECM
Settlement No :	1920014	2019074
Settlement Date :	22/04/2019	22/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019014													
1555385400013095801		2720400	13:18:18	INDUSIND BANK LTD.	S	-5		1806.0000	1.4448	1804.5552		9022.78	
1555385400013095801		2721200	13:18:24	INDUSIND BANK LTD.	S	-1		1806.0000	1.4448	1804.5552		1804.56	
1555385400013095801		2721000	13:18:24	INDUSIND BANK LTD.	S	-17		1806.0000	1.4448	1804.5552		30677.44	
1555385400013095801		2721400	13:18:25	INDUSIND BANK LTD.	S	-15		1806.0000	1.4448	1804.5552		27068.33	
1555385400013095801		2722000	13:18:31	INDUSIND BANK LTD.	S	-33		1806.0000	1.4448	1804.5552		59550.32	
1555385400013095801		2722600	13:18:38	INDUSIND BANK LTD.	S	-33		1806.0000	1.4448	1804.5552		59550.32	
1555385400013095801		2723700	13:18:45	INDUSIND BANK LTD.	S	-32		1806.0000	1.4448	1804.5552		57745.77	
1555385400013095801		2723900	13:18:52	INDUSIND BANK LTD.	S	-34		1806.0000	1.4448	1804.5552		61354.88	
1555385400013095801		2724300	13:18:59	INDUSIND BANK LTD.	S	-7		1806.0000	1.4448	1804.5552		12631.89	
1555385400013095801		2724500	13:19:00	INDUSIND BANK LTD.	S	-3		1806.0000	1.4448	1804.5552		5413.67	
1555385400013095801		2725500	13:19:06	INDUSIND BANK LTD.	S	-29		1806.0000	1.4448	1804.5552		52332.10	
1555385400013095801		2726700	13:19:13	INDUSIND BANK LTD.	S	-33		1806.0000	1.4448	1804.5552		59550.32	
1555385400013095801		2728200	13:19:19	INDUSIND BANK LTD.	S	-28		1806.0000	1.4448	1804.5552		50527.55	
1555385400013095801		2730400	13:19:27	INDUSIND BANK LTD.	S	-18		1806.0000	1.4448	1804.5552		32481.99	
1555385400013095801		2732000	13:19:28	INDUSIND BANK LTD.	S	-17		1806.0000	1.4448	1804.5552		30677.44	
1555385400013095801		2732900	13:19:34	INDUSIND BANK LTD.	S	-33		1806.0000	1.4448	1804.5552		59550.32	
1555385400013095801		2733700	13:19:41	INDUSIND BANK LTD.	S	-33		1806.0000	1.4448	1804.5552		59550.32	
1555385400013095801		2734700	13:19:52	INDUSIND BANK LTD.	S	-17		1806.0000	1.4448	1804.5552		30677.44	
1555385400013095801		2735100	13:19:55	INDUSIND BANK LTD.	S	-32		1806.0000	1.4448	1804.5552		57745.77	
1555385400013095801		2734900	13:19:55	INDUSIND BANK LTD.	S	-1		1806.0000	1.4448	1804.5552		1804.56	
1555385400013095801		2735300	13:20:02	INDUSIND BANK LTD.	S	-4		1806.0000	1.4448	1804.5552		7218.22	
1555385400013095801		2735500	13:20:02	INDUSIND BANK LTD.	S	-3		1806.0000	1.4448	1804.5552		5413.67	
1555385400013095801		2735700	13:20:03	INDUSIND BANK LTD.	S	-2		1806.0000	1.4448	1804.5552		3609.11	
1555385400013095801		2737800	13:20:23	INDUSIND BANK LTD.	S	-20		1806.0000	1.4448	1804.5552		36091.10	
1555385400013095801		2739600	13:20:40	INDUSIND BANK LTD.	S	-39		1806.0000	1.4448	1804.5552		70377.65	
1555385400013095801		2739400	13:20:40	INDUSIND BANK LTD.	S	-222		1806.0000	1.4448	1804.5552		400611.25	
1555385400013095801		2739800	13:20:44	INDUSIND BANK LTD.	S	-3		1806.0000	1.4448	1804.5552		5413.67	
1555385400013095801		2740000	13:20:44	INDUSIND BANK LTD.	S	-37		1806.0000	1.4448	1804.5552		66768.54	
1555385400013095801		2740200	13:20:45	INDUSIND BANK LTD.	S	-28		1806.0000	1.4448	1804.5552		50527.55	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	39463	
PAN of Client :	AAYFR9074M	Trade Date :	16/04/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	39463	Settlement No :	1920014	2019074
		Settlement Date :	22/04/2019	22/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1555385400013095801		2741800	13:20:51	INDUSIND BANK LTD.	S	-2		1806.0000	1.4448	1804.5552		3609.11	
1555385400013095801		2742800	13:20:51	INDUSIND BANK LTD.	S	-10		1806.0000	1.4448	1804.5552		18045.55	
1555385400013095801		2743000	13:20:52	INDUSIND BANK LTD.	S	-18		1806.0000	1.4448	1804.5552		32481.99	
1555385400013095801		2743200	13:20:53	INDUSIND BANK LTD.	S	-1		1806.0000	1.4448	1804.5552		1804.56	
1555385400013095801		2743400	13:20:55	INDUSIND BANK LTD.	S	-10		1806.0000	1.4448	1804.5552		18045.55	
1555385400013095801		2743600	13:20:56	INDUSIND BANK LTD.	S	-2		1806.0000	1.4448	1804.5552		3609.11	
1555385400013095801		2743800	13:20:58	INDUSIND BANK LTD.	S	-9		1806.0000	1.4448	1804.5552		16241.00	
1555385400013095801		2744000	13:20:59	INDUSIND BANK LTD.	S	-11		1806.0000	1.4448	1804.5552		19850.11	
1555385400013095801		2744800	13:21:00	INDUSIND BANK LTD.	S	-8		1806.0000	1.4448	1804.5552		14436.44	
Symbol :532187 ISIN : INE095A01012 Net				INDUSIND BANK LTD.		-850				1804.5552		1533871.92	
Total Buy :							Total Sell :		850 @ 1806.0000 = 1535100.00 Brk 1228.0800				
1555385400014106615		5101300	13:17:42	AXIS BANK LTD.	S	-135		774.0000	0.6192	773.3808		104406.41	
1555385400014106615		5100800	13:17:42	AXIS BANK LTD.	S	-360		774.0000	0.6192	773.3808		278417.09	
1555385400014106615		5101100	13:17:42	AXIS BANK LTD.	S	-385		774.0000	0.6192	773.3808		297751.61	
Symbol :532215 ISIN : INE238A01034 Net				AXIS BANK LTD.		-880				773.3808		680575.10	
Total Buy :							Total Sell :		880 @ 774.0000 = 681120.00 Brk 544.8960				
NSECM N 2019074													
1200000004459038	13:26:25	52240488	13:26:25	JUBILANT FOODWORKS LTD	B	25		1390.0500	1.1120	1391.1620		-34779.05	
1200000004459038	13:26:25	52240496	13:26:25	JUBILANT FOODWORKS LTD	B	10		1390.7500	1.1126	1391.8626		-13918.63	
1200000004459038	13:26:25	52240491	13:26:25	JUBILANT FOODWORKS LTD	B	62		1390.5500	1.1124	1391.6624		-86283.07	
1200000004459038	13:26:25	52240495	13:26:25	JUBILANT FOODWORKS LTD	B	1		1390.7000	1.1126	1391.8126		-1391.81	
1200000004459038	13:26:25	52240490	13:26:25	JUBILANT FOODWORKS LTD	B	7		1390.3500	1.1123	1391.4623		-9740.24	
1200000004459038	13:26:25	52240489	13:26:25	JUBILANT FOODWORKS LTD	B	38		1390.3500	1.1123	1391.4623		-52875.57	
1200000004459038	13:26:25	52240493	13:26:25	JUBILANT FOODWORKS LTD	B	5		1390.6000	1.1125	1391.7125		-6958.56	
1200000004459038	13:26:25	52240492	13:26:25	JUBILANT FOODWORKS LTD	B	224		1390.5500	1.1124	1391.6624		-311732.38	
1200000004459038	13:26:25	52240498	13:26:25	JUBILANT FOODWORKS LTD	B	38		1390.8000	1.1126	1391.9126		-52892.68	
1200000004459038	13:26:25	52240497	13:26:25	JUBILANT FOODWORKS LTD	B	23		1390.8000	1.1126	1391.9126		-32013.99	
1200000004459038	13:26:25	52240499	13:26:25	JUBILANT FOODWORKS LTD	B	30		1390.8500	1.1127	1391.9627		-41758.88	
1200000004459038	13:26:25	52240494	13:26:25	JUBILANT FOODWORKS LTD	B	37		1390.6500	1.1125	1391.7625		-51495.21	
Symbol :JUBLFOOD ISIN : INE797F01012 Net				JUBILANT FOODWORKS LTD		500				1391.6801		-695840.06	
Total Buy : 500 @ 1390.5677 = 695283.85 Brk: 556.2131							Total Sell :						



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	39463	
PAN of Client :	AAYFR9074M	Trade Date :	16/04/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	39463	Settlement No :	1920014	2019074
		Settlement Date :	22/04/2019	22/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH	NSE_CASH							Total	
Pay In/Pay Out Obligation				2216220.00 CR	695283.85 DR							1520936.15 CR	
Taxable Value Of Supply (Brokerage)				1772.98 DR	556.21 DR							2329.19 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.41 DR	0.00 CR							0.41 DR	
IGST* RATE:18% AMOUNT (RS.)				330.28 DR	104.19 DR							434.47 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				61.50 DR	22.60 DR							84.10 DR	
Stamp Duty (Rs.)				265.95 DR	83.43 DR							349.38 DR	
Securities Transactions Tax (Rs.)				2216.00 DR	695.00 DR							2911.00 DR	
Rounding				0.34 CR	0.02 DR							0.32 CR	
Sebi Turnover Fees				2.22 DR	0.70 DR							2.92 DR	
Net Amount Receivable/Payable By Client				2211571.00 CR	696746.00 DR							1514825.00 CR	
Ledger Balance												3547531.00 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request
* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 16/04/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES

4 RANKA HOUSE VIDYA MARG

FATEHPURA!UDAIPUR

UDAIPUR 313001

RAJASTHAN

9799494567

AAYFR9074M

43495

Mobile No. :

PAN of Client :

Client GSTIN :

GST Invoice No :

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 43495

Trade Date : 18/04/2019

	BSECM	NSECM
Settlement No :	1920015	2019075
Settlement Date :	23/04/2019	23/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019015													
1555558200012138704		2613100	14:51:59	JSW STEEL LTD.	S	-67		297.0000	0.2376	296.7624		19883.08	
1555558200012138704		2615200	14:52:08	JSW STEEL LTD.	S	-1		297.0000	0.2376	296.7624		296.76	
1555558200012138704		2622200	14:52:28	JSW STEEL LTD.	S	-229		297.0000	0.2376	296.7624		67958.59	
1555558200012138704		2624000	14:52:31	JSW STEEL LTD.	S	-3		297.0000	0.2376	296.7624		890.29	
1555558200012138704		2627400	14:52:36	JSW STEEL LTD.	S	-105		297.0000	0.2376	296.7624		31160.05	
1555558200012138704		2626700	14:52:36	JSW STEEL LTD.	S	-463		297.0000	0.2376	296.7624		137400.99	
1555558200012138704		2627000	14:52:36	JSW STEEL LTD.	S	-105		297.0000	0.2376	296.7624		31160.05	
1555558200012138704		2627200	14:52:36	JSW STEEL LTD.	S	-25		297.0000	0.2376	296.7624		7419.06	
1555558200012138704		2627600	14:52:36	JSW STEEL LTD.	S	-2		297.0000	0.2376	296.7624		593.52	
Symbol :500228 ISIN : INE019A01038 Net				JSW STEEL LTD.		-1000				296.7624		296762.40	
Total Buy :							Total Sell :		1000 @ 297.0000 = 297000.00 Brk 237.6000				
NSECM N 2019075													
1000000001648835	10:04:38	549732	10:07:58	BRITANNIA INDUSTRIES LTD.	B	22		2996.5000	2.3972	2998.8972		-65975.74	
1000000001648835	10:04:38	549898	10:07:59	BRITANNIA INDUSTRIES LTD.	B	56		2996.5000	2.3972	2998.8972		-167938.24	
1000000001648835	10:04:38	566821	10:10:20	BRITANNIA INDUSTRIES LTD.	B	22		2996.5000	2.3972	2998.8972		-65975.74	
Symbol :BRITANNIA ISIN : INE216A01030 Net				BRITANNIA INDUSTRIES LTD.		100				2998.8972		-299889.72	
Total Buy : 100 @ 2996.5000 = 299650.00 Brk: 239.7200							Total Sell :						
1100000001728828	10:03:29	25697770	10:04:04	INFOSYS LTD.	B	425		718.0000	0.5744	718.5744		-305394.12	
Symbol :INFY ISIN : INE009A01021 Net				INFOSYS LTD.		425				718.5744		-305394.12	
Total Buy : 425 @ 718.0000 = 305150.00 Brk: 244.1200							Total Sell :						
1200000004598136	12:15:30	52023589	12:15:30	MARUTI SUZUKI INDIA LTD.	B	55		7448.0000	5.9584	7453.9584		-409967.71	
1200000004598136	12:15:30	52023588	12:15:30	MARUTI SUZUKI INDIA LTD.	B	5		7447.9500	5.9584	7453.9084		-37269.54	
1200000004598136	12:15:30	52023587	12:15:30	MARUTI SUZUKI INDIA LTD.	B	10		7447.7000	5.9582	7453.6582		-74536.58	
Symbol :MARUTI ISIN : INE585B01010 Net				MARUTI SUZUKI INDIA LTD.		70				7453.9119		-521773.84	
Total Buy : 70 @ 7447.9536 = 521356.75 Brk: 417.0860							Total Sell :						
1300000002357146	10:00:40	75855985	10:01:00	TATA MOTORS LTD.	B	1300		235.0000	0.0188	235.0188		-305524.44	
1300000003372864	11:55:32	76826697	12:03:13	TATA MOTORS LTD.	S	-130		237.5000	0.0190	237.4810		30872.53	
1300000003372864	11:55:32	76826849	12:03:14	TATA MOTORS LTD.	S	-130		237.5000	0.0190	237.4810		30872.53	
1300000003372864	11:55:32	76827325	12:03:19	TATA MOTORS LTD.	S	-130		237.5000	0.0190	237.4810		30872.53	
1300000003372864	11:55:32	76827401	12:03:20	TATA MOTORS LTD.	S	-130		237.5000	0.0190	237.4810		30872.53	
1300000003372864	11:55:32	76827387	12:03:20	TATA MOTORS LTD.	S	-45		237.5000	0.0190	237.4810		10686.64	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	43495	
PAN of Client :	AAYFR9074M	Trade Date :	18/04/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	43495	Settlement No :	1920015	2019075
		Settlement Date :	23/04/2019	23/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1300000003372864	11:55:32	76827397	12:03:20	TATA MOTORS LTD.	S	-85		237.5000	0.0190	237.4810		20185.88	
1300000003372864	11:55:32	76827420	12:03:21	TATA MOTORS LTD.	S	-130		237.5000	0.0190	237.4810		30872.53	
1300000003372864	11:55:32	76827478	12:03:21	TATA MOTORS LTD.	S	-68		237.5000	0.0190	237.4810		16148.71	
1300000003372864	11:55:32	76827427	12:03:21	TATA MOTORS LTD.	S	-130		237.5000	0.0190	237.4810		30872.53	
1300000003372864	11:55:32	76827474	12:03:21	TATA MOTORS LTD.	S	-130		237.5000	0.0190	237.4810		30872.53	
1300000003372864	11:55:32	76827469	12:03:21	TATA MOTORS LTD.	S	-130		237.5000	0.0190	237.4810		30872.53	
1300000003372864	11:55:32	76827658	12:03:24	TATA MOTORS LTD.	S	-62		237.5000	0.0190	237.4810		14723.82	
1300000004903341	15:21:53	78397692	15:22:36	TATA MOTORS LTD.	B	130		235.0000	0.1880	235.1880		-30574.44	
1300000004903341	15:21:53	78398071	15:22:37	TATA MOTORS LTD.	B	130		235.0000	0.1880	235.1880		-30574.44	
1300000004903341	15:21:53	78398499	15:22:38	TATA MOTORS LTD.	B	130		235.0000	0.1880	235.1880		-30574.44	
1300000004903341	15:21:53	78398780	15:22:39	TATA MOTORS LTD.	B	130		235.0000	0.1880	235.1880		-30574.44	
1300000004903341	15:21:53	78398873	15:22:39	TATA MOTORS LTD.	B	55		235.0000	0.1880	235.1880		-12935.34	
1300000004903341	15:21:53	78398860	15:22:39	TATA MOTORS LTD.	B	20		235.0000	0.1880	235.1880		-4703.76	
1300000004903341	15:21:53	78398768	15:22:39	TATA MOTORS LTD.	B	130		235.0000	0.1880	235.1880		-30574.44	
1300000004903341	15:21:53	78398774	15:22:39	TATA MOTORS LTD.	B	130		235.0000	0.1880	235.1880		-30574.44	
1300000004903341	15:21:53	78398771	15:22:39	TATA MOTORS LTD.	B	130		235.0000	0.1880	235.1880		-30574.44	
1300000004903341	15:21:53	78398835	15:22:39	TATA MOTORS LTD.	B	5		235.0000	0.1880	235.1880		-1175.94	
1300000004903341	15:21:53	78398762	15:22:39	TATA MOTORS LTD.	B	130		235.0000	0.1880	235.1880		-30574.44	
1300000004903341	15:21:53	78398777	15:22:39	TATA MOTORS LTD.	B	130		235.0000	0.1880	235.1880		-30574.44	
1300000004903341	15:21:53	78398798	15:22:39	TATA MOTORS LTD.	B	50		235.0000	0.1880	235.1880		-11759.40	
Symbol :TATAMOTORS ISIN : INE155A01022 Net				TATA MOTORS LTD.		1300				232.7258		-302543.54	
Total Buy : 2600 @ 235.0000 = 611000.00 Brk: 268.8400							Total Sell :		1300 @ 237.5000 = 308750.00 Brk 24.7000				
1300000002416257	10:02:14	75943627	10:07:12	YES BANK LTD.	B	1150		259.0000	0.2072	259.2072		-298088.28	
Symbol :YESBANK ISIN : INE528G01035 Net				YES BANK LTD.		1150				259.2072		-298088.28	
Total Buy : 1150 @ 259.0000 = 297850.00 Brk: 238.2800							Total Sell :						
Description				BSE_CASH	NSE_CASH							Total	
Pay In/Pay Out Obligation				297000.00 CR	1726256.75 DR							1429256.75 DR	
Taxable Value Of Supply (Brokerage)				237.60 DR	1432.75 DR							1670.35 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.09 DR	0.00 CR							0.09 DR	
IGST* RATE:18% AMOUNT (RS.)				45.21 DR	271.60 DR							316.81 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				13.50 DR	76.17 DR							89.67 DR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 43495

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 43495

Trade Date : 18/04/2019

	BSECM	NSECM
Settlement No :	1920015	2019075
Settlement Date :	23/04/2019	23/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH	NSE_CASH							Total	
Stamp Duty (Rs.)				35.64 DR	225.97 DR							261.61 DR	
Securities Transactions Tax (Rs.)				297.00 DR	1807.00 DR							2104.00 DR	
Rounding				0.34 CR	0.42 DR							0.08 DR	
Sebi Turnover Fees				0.30 DR	2.34 DR							2.64 DR	
Net Amount Receivable/Payable By Client				296371.00 CR	1730073.00 DR							1433702.00 DR	
Ledger Balance												2113829.00 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request
* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 18/04/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 47193

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 47193

Trade Date : 22/04/2019

	BSECM	NSECM
Settlement No :	1920016	2019076
Settlement Date :	24/04/2019	24/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019016													
1555903800053213239		1593000	12:39:20	MARUTI SUZUKI INDIA LTD.	B	3		7375.0000	5.9000	7380.9000		-22142.70	
1555903800053213239		1592600	12:39:20	MARUTI SUZUKI INDIA LTD.	B	3		7375.0000	5.9000	7380.9000		-22142.70	
1555903800053213239		1591800	12:39:20	MARUTI SUZUKI INDIA LTD.	B	11		7374.3500	5.8995	7380.2495		-81182.74	
1555903800053213239		1593600	12:39:20	MARUTI SUZUKI INDIA LTD.	B	3		7375.0000	5.9000	7380.9000		-22142.70	
1555903800053213239		1593400	12:39:20	MARUTI SUZUKI INDIA LTD.	B	4		7375.0000	5.9000	7380.9000		-29523.60	
1555903800053213239		1593200	12:39:20	MARUTI SUZUKI INDIA LTD.	B	2		7375.0000	5.9000	7380.9000		-14761.80	
1555903800053213239		1592300	12:39:20	MARUTI SUZUKI INDIA LTD.	B	11		7375.0000	5.9000	7380.9000		-81189.90	
1555903800053213239		1592400	12:39:20	MARUTI SUZUKI INDIA LTD.	B	5		7375.0000	5.9000	7380.9000		-36904.50	
1555903800053213239		1592800	12:39:20	MARUTI SUZUKI INDIA LTD.	B	3		7375.0000	5.9000	7380.9000		-22142.70	
1555903800053213239		1592000	12:39:20	MARUTI SUZUKI INDIA LTD.	B	5		7374.8000	5.8998	7380.6998		-36903.50	
Symbol :532500 ISIN : INE585B01010 Net				MARUTI SUZUKI INDIA LTD.		50				7380.7369		-369036.84	
Total Buy : 50 @ 7374.8370 = 368741.85 Brk: 294.9935							Total Sell :						
NSECM N 2019076													
1000000004328338	13:41:56	1396016	13:42:00	ASIAN PAINTS LTD.	B	9		1444.0000	1.1552	1445.1552		-13006.40	
1000000004328338	13:41:56	1396014	13:42:00	ASIAN PAINTS LTD.	B	83		1444.0000	1.1552	1445.1552		-119947.88	
1000000004328338	13:41:56	1440295	13:52:28	ASIAN PAINTS LTD.	B	10		1444.0000	1.1552	1445.1552		-14451.55	
1000000004328338	13:41:56	1440296	13:52:28	ASIAN PAINTS LTD.	B	4		1444.0000	1.1552	1445.1552		-5780.62	
1000000004328338	13:41:56	1440294	13:52:28	ASIAN PAINTS LTD.	B	36		1444.0000	1.1552	1445.1552		-52025.59	
1000000004328338	13:41:56	1440291	13:52:28	ASIAN PAINTS LTD.	B	11		1444.0000	1.1552	1445.1552		-15896.71	
1000000004328338	13:41:56	1440297	13:52:28	ASIAN PAINTS LTD.	B	6		1444.0000	1.1552	1445.1552		-8670.93	
1000000004328338	13:41:56	1441239	13:52:40	ASIAN PAINTS LTD.	B	20		1444.0000	1.1552	1445.1552		-28903.10	
1000000004328338	13:41:56	1465563	13:59:37	ASIAN PAINTS LTD.	B	10		1444.0000	1.1552	1445.1552		-14451.55	
1000000004328338	13:41:56	1523420	14:12:34	ASIAN PAINTS LTD.	B	10		1444.0000	1.1552	1445.1552		-14451.55	
1000000004328338	13:41:56	1591798	14:27:44	ASIAN PAINTS LTD.	B	1		1444.0000	1.1552	1445.1552		-1445.16	
Symbol :ASIANPAINT ISIN : INE021A01026 Net				ASIAN PAINTS LTD.		200				1445.1552		-289031.04	
Total Buy : 200 @ 1444.0000 = 288800.00 Brk: 231.0400							Total Sell :						
1100000003224608	12:36:30	26213709	12:47:15	HINDUSTAN ZINC LTD.	B	900		279.0000	0.2232	279.2232		-251300.88	
1100000003224608	12:36:30	26213707	12:47:15	HINDUSTAN ZINC LTD.	B	100		279.0000	0.2232	279.2232		-27922.32	
Symbol :HINDZINC ISIN : INE267A01025 Net				HINDUSTAN ZINC LTD.		1000				279.2232		-279223.20	
Total Buy : 1000 @ 279.0000 = 279000.00 Brk: 223.2000							Total Sell :						
1100000003219440	12:35:49	26771141	14:34:15	ITC LTD.	B	900		302.0000	0.2416	302.2416		-272017.44	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :
PAN of Client :		Trade Date :
Client GSTIN :		
GST Invoice No :	47193	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
1100000003219440	12:35:49	26771079	14:34:15	ITC LTD.	B	100		302.0000	0.2416	302.2416		-30224.16	
Symbol :ITC ISIN : INE154A01025 Net				ITC LTD.		1000				302.2416		-302241.60	
Total Buy : 1000 @ 302.0000 = 302000.00 Brk: 241.6000							Total Sell :						
1200000003449474	12:38:01	51343546	12:38:41	JUBILANT FOODWORKS LTD	B	87		1335.0000	1.0680	1336.0680		-116237.92	
1200000003449474	12:38:01	51343543	12:38:41	JUBILANT FOODWORKS LTD	B	10		1335.0000	1.0680	1336.0680		-13360.68	
1200000003449474	12:38:01	51343576	12:38:42	JUBILANT FOODWORKS LTD	B	3		1335.0000	1.0680	1336.0680		-4008.20	
Symbol :JUBLFOOD ISIN : INE797F01012 Net				JUBILANT FOODWORKS LTD		100				1336.0680		-133606.80	
Total Buy : 100 @ 1335.0000 = 133500.00 Brk: 106.8000							Total Sell :						
1300000004366663	12:35:01	76537239	12:35:38	TATA CONSULTANCY SERVICES LTD.	B	1		2169.0000	1.7352	2170.7352		-2170.74	
1300000004366663	12:35:01	76537235	12:35:38	TATA CONSULTANCY SERVICES LTD.	B	10		2169.0000	1.7352	2170.7352		-21707.35	
1300000004366663	12:35:01	76537238	12:35:38	TATA CONSULTANCY SERVICES LTD.	B	4		2169.0000	1.7352	2170.7352		-8682.94	
1300000004366663	12:35:01	76537237	12:35:38	TATA CONSULTANCY SERVICES LTD.	B	19		2169.0000	1.7352	2170.7352		-41243.97	
1300000004366663	12:35:01	76537240	12:35:38	TATA CONSULTANCY SERVICES LTD.	B	1		2169.0000	1.7352	2170.7352		-2170.74	
1300000004366663	12:35:01	76537236	12:35:38	TATA CONSULTANCY SERVICES LTD.	B	52		2169.0000	1.7352	2170.7352		-112878.23	
1300000004366663	12:35:01	76537996	12:35:50	TATA CONSULTANCY SERVICES LTD.	B	9		2169.0000	1.7352	2170.7352		-19536.62	
1300000004366663	12:35:01	76537993	12:35:50	TATA CONSULTANCY SERVICES LTD.	B	4		2169.0000	1.7352	2170.7352		-8682.94	
Symbol :TCS ISIN : INE467B01029 Net				TATA CONSULTANCY SERVICES LTD.		100				2170.7352		-217073.52	
Total Buy : 100 @ 2169.0000 = 216900.00 Brk: 173.5200							Total Sell :						

Description	BSE_CASH	NSE_CASH						Total
Pay In/Pay Out Obligation	368741.85 DR	1220200.00 DR						1588941.85 DR
Taxable Value Of Supply (Brokerage)	294.99 DR	976.16 DR						1271.15 DR
Taxable Value Of Supply (Bse Clearing Chgs)	0.10 DR	0.00 CR						0.10 DR
IGST* RATE:18% AMOUNT (RS.)	55.82 DR	182.85 DR						238.67 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)	15.00 DR	39.66 DR						54.66 DR
Stamp Duty (Rs.)	44.25 DR	146.42 DR						190.67 DR
Securities Transactions Tax (Rs.)	369.00 DR	1220.00 DR						1589.00 DR
Rounding	0.38 CR	0.31 CR						0.69 CR
Sebi Turnover Fees	0.37 DR	1.22 DR						1.59 DR
Net Amount Receivable/Payable By Client	369521.00 DR	1222766.00 DR						1592287.00 DR
Ledger Balance								521542.00 CR



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 47193

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	47193	
Trade Date :	22/04/2019	
	BSECM	NSECM
Settlement No :	1920016	2019076
Settlement Date :	24/04/2019	24/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 22/04/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	53802		
Mobile No. :		Trade Date :	24/04/2019		
PAN of Client :	AAYFR9074M			BSECM	NSECM
Client GSTIN :		Settlement No :	1920018	1920018	2019078
GST Invoice No :	53802	Settlement Date :	26/04/2019	26/04/2019	26/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019018													
1556076600086558800		2260900	15:29:06	STATE BANK OF INDIA	B	1000		310.7500	0.2486	310.9986		-310998.60	
Symbol :500112 ISIN : INE062A01020 Net				STATE BANK OF INDIA		1000				310.9986		-310998.60	
Total Buy : 1000 @ 310.7500 = 310750.00 Brk: 248.6000							Total Sell :						
1556076600066234617		2151200	15:08:15	HINDUSTAN UNILEVER LTD.	S	-12		1754.0000	1.4032	1752.5968		21031.16	
1556076600066234617		2177300	15:10:13	HINDUSTAN UNILEVER LTD.	S	-8		1754.0000	1.4032	1752.5968		14020.77	
1556076600066234617		2183800	15:10:23	HINDUSTAN UNILEVER LTD.	S	-20		1754.0000	1.4032	1752.5968		35051.94	
1556076600066234617		2184000	15:10:23	HINDUSTAN UNILEVER LTD.	S	-20		1754.0000	1.4032	1752.5968		35051.94	
1556076600066234617		2184600	15:10:25	HINDUSTAN UNILEVER LTD.	S	-20		1754.0000	1.4032	1752.5968		35051.94	
1556076600066234617		2184800	15:10:26	HINDUSTAN UNILEVER LTD.	S	-20		1754.0000	1.4032	1752.5968		35051.94	
1556076600066234617		2186800	15:10:29	HINDUSTAN UNILEVER LTD.	S	-2		1754.0000	1.4032	1752.5968		3505.19	
1556076600066234617		2186100	15:10:29	HINDUSTAN UNILEVER LTD.	S	-18		1754.0000	1.4032	1752.5968		31546.74	
1556076600066234617		2187400	15:10:30	HINDUSTAN UNILEVER LTD.	S	-15		1754.0000	1.4032	1752.5968		26288.95	
1556076600066234617		2187600	15:10:30	HINDUSTAN UNILEVER LTD.	S	-2		1754.0000	1.4032	1752.5968		3505.19	
1556076600066234617		2187200	15:10:30	HINDUSTAN UNILEVER LTD.	S	-1		1754.0000	1.4032	1752.5968		1752.60	
1556076600066234617		2187000	15:10:30	HINDUSTAN UNILEVER LTD.	S	-2		1754.0000	1.4032	1752.5968		3505.19	
1556076600066234617		2188100	15:10:32	HINDUSTAN UNILEVER LTD.	S	-20		1754.0000	1.4032	1752.5968		35051.94	
1556076600066234617		2188700	15:10:35	HINDUSTAN UNILEVER LTD.	S	-20		1754.0000	1.4032	1752.5968		35051.94	
1556076600066234617		2188900	15:10:36	HINDUSTAN UNILEVER LTD.	S	-20		1754.0000	1.4032	1752.5968		35051.94	
Symbol :500696 ISIN : INE030A01027 Net				HINDUSTAN UNILEVER LTD.		-200				1752.5968		350519.36	
Total Buy :							Total Sell :		200 @ 1754.0000 = 350800.00 Brk 280.6400				
1556076600063171727		1099700	15:10:00	ITC LTD.	S	-150		306.5000	0.2452	306.2548		45938.22	
1556076600063171727		1099400	15:10:00	ITC LTD.	S	-843		306.5500	0.2452	306.3048		258214.95	
1556076600063171727		1099000	15:10:00	ITC LTD.	S	-7		306.6000	0.2453	306.3547		2144.48	
Symbol :500875 ISIN : INE154A01025 Net				ITC LTD.		-1000				306.2976		306297.65	
Total Buy :							Total Sell :		1000 @ 306.5429 = 306542.85 Brk 245.2007				
1556076600055272288		7316900	15:10:39	TATA CONSULTANCY SERVICES LTD.	S	-100		2188.0000	1.7504	2186.2496		218624.96	
Symbol :532540 ISIN : INE467B01029 Net				TATA CONSULTANCY SERVICES LTD.		-100				2186.2496		218624.96	
Total Buy :							Total Sell :		100 @ 2188.0000 = 218800.00 Brk 175.0400				
1556076600072379114		4671100	15:29:22	YES BANK LTD.	B	1000		238.4500	0.1908	238.6408		-238640.80	
Symbol :532648 ISIN : INE528G01035 Net				YES BANK LTD.		1000				238.6408		-238640.80	
Total Buy : 1000 @ 238.4500 = 238450.00 Brk: 190.8000							Total Sell :						



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 53802

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 53802

Trade Date : 24/04/2019

	BSECM	NSECM
Settlement No :	1920018	2019078
Settlement Date :	26/04/2019	26/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1556076600059477496		5903400	15:16:04	JUBILANT FOODWORKS LTD	B	30		1315.0000	1.0520	1316.0520		-39481.56	
1556076600059477496		5909500	15:16:09	JUBILANT FOODWORKS LTD	B	30		1315.0000	1.0520	1316.0520		-39481.56	
1556076600059477496		5918000	15:16:18	JUBILANT FOODWORKS LTD	B	11		1315.0000	1.0520	1316.0520		-14476.57	
1556076600059477496		5917800	15:16:18	JUBILANT FOODWORKS LTD	B	129		1315.0000	1.0520	1316.0520		-169770.71	
1556076600059477496		5918700	15:16:19	JUBILANT FOODWORKS LTD	B	40		1315.0000	1.0520	1316.0520		-52642.08	
1556076600059477496		5919900	15:16:20	JUBILANT FOODWORKS LTD	B	17		1315.0000	1.0520	1316.0520		-22372.88	
1556076600059477496		5919300	15:16:20	JUBILANT FOODWORKS LTD	B	34		1315.0000	1.0520	1316.0520		-44745.77	
1556076600059477496		5918900	15:16:20	JUBILANT FOODWORKS LTD	B	37		1315.0000	1.0520	1316.0520		-48693.92	
1556076600059477496		5919500	15:16:20	JUBILANT FOODWORKS LTD	B	3		1315.0000	1.0520	1316.0520		-3948.16	
1556076600059477496		5919700	15:16:20	JUBILANT FOODWORKS LTD	B	6		1315.0000	1.0520	1316.0520		-7896.31	
1556076600059477496		5919100	15:16:20	JUBILANT FOODWORKS LTD	B	3		1315.0000	1.0520	1316.0520		-3948.16	
1556076600059477496		5932800	15:16:43	JUBILANT FOODWORKS LTD	B	60		1315.0000	1.0520	1316.0520		-78963.12	
Symbol :533155 ISIN : INE797F01012 Net				JUBILANT FOODWORKS LTD		400				1316.0520		-526420.80	
Total Buy : 400 @ 1315.0000 = 526000.00 Brk: 420.8000							Total Sell :						
NSECM N 2019078													
1100000005733921	15:09:44	27569909	15:09:44	HCL TECHNOLOGIES LTD.	S	-55		1140.0000	0.9120	1139.0880		62649.84	
1100000005733921	15:09:44	27569906	15:09:44	HCL TECHNOLOGIES LTD.	S	-3		1140.0000	0.9120	1139.0880		3417.26	
1100000005733921	15:09:44	27569908	15:09:44	HCL TECHNOLOGIES LTD.	S	-100		1140.0000	0.9120	1139.0880		113908.80	
1100000005733921	15:09:44	27569904	15:09:44	HCL TECHNOLOGIES LTD.	S	-121		1140.0000	0.9120	1139.0880		137829.65	
1100000005733921	15:09:44	27569907	15:09:44	HCL TECHNOLOGIES LTD.	S	-121		1140.0000	0.9120	1139.0880		137829.65	
1100000005733921	15:09:44	27569905	15:09:44	HCL TECHNOLOGIES LTD.	S	-100		1140.0000	0.9120	1139.0880		113908.80	
Symbol :HCLTECH ISIN : INE860A01027 Net				HCL TECHNOLOGIES LTD.		-500				1139.0880		569544.00	
Total Buy :							Total Sell :		500 @ 1140.0000 = 570000.00 Brk 456.0000				
1100000001498519	10:05:01	25567971	10:05:01	INFOSYS LTD.	S	-67		732.2000	0.5858	731.6142		49018.15	
1100000001498519	10:05:01	25567968	10:05:01	INFOSYS LTD.	S	-130		732.2000	0.5858	731.6142		95109.85	
1100000001498519	10:05:01	25567966	10:05:01	INFOSYS LTD.	S	-82		732.2000	0.5858	731.6142		59992.36	
1100000001498519	10:05:01	25567970	10:05:01	INFOSYS LTD.	S	-11		732.2000	0.5858	731.6142		8047.76	
1100000001498519	10:05:01	25567965	10:05:01	INFOSYS LTD.	S	-42		732.2000	0.5858	731.6142		30727.80	
1100000001498519	10:05:01	25567967	10:05:01	INFOSYS LTD.	S	-11		732.2000	0.5858	731.6142		8047.76	
1100000001498519	10:05:01	25567969	10:05:01	INFOSYS LTD.	S	-82		732.2000	0.5858	731.6142		59992.36	
1100000005904073	15:11:32	27597166	15:11:32	INFOSYS LTD.	S	-225		736.9500	0.5896	736.3604		165681.09	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	53802	
Mobile No. :		Trade Date :	24/04/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920018	2019078
GST Invoice No :	53802	Settlement Date :	26/04/2019	26/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
110000005904073	15:11:32	27597165	15:11:32	INFOSYS LTD.	S	-255		736.9500	0.5896	736.3604		187771.90	
Symbol :INFY ISIN : INE009A01021 Net				INFOSYS LTD.		-905				734.1315		664389.03	
Total Buy :							Total Sell :	905 @ 734.7193 = 664921.00 Brk 531.9730					
120000005675165	15:25:04	52487699	15:25:04	MARUTI SUZUKI INDIA LTD.	B	70		6986.0500	5.5888	6991.6388		-489414.72	
Symbol :MARUTI ISIN : INE585B01010 Net				MARUTI SUZUKI INDIA LTD.		70				6991.6388		-489414.72	
Total Buy :	70 @ 6986.0500 = 489023.50 Brk: 391.2160						Total Sell :						

Description	BSE_CASH	NSE_CASH						Total
Pay In/Pay Out Obligation	199057.15 DR	745897.50 CR						546840.35 CR
Taxable Value Of Supply (Brokerage)	1561.08 DR	1379.19 DR						2940.27 DR
Taxable Value Of Supply (Bse Clearing Chgs)	0.33 DR	0.00 CR						0.33 DR
IGST* RATE:18% AMOUNT (RS.)	289.96 DR	258.34 DR						548.30 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)	49.50 DR	56.03 DR						105.53 DR
Stamp Duty (Rs.)	234.16 DR	206.87 DR						441.03 DR
Securities Transactions Tax (Rs.)	1951.00 DR	1724.00 DR						3675.00 DR
Rounding	0.13 CR	0.35 DR						0.22 DR
Sebi Turnover Fees	1.95 DR	1.72 DR						3.67 DR
Net Amount Receivable/Payable By Client	203145.00 DR	742271.00 CR						539126.00 CR
Ledger Balance								1060668.00 CR

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms
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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 24/04/2019	Yours faithfully,
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD
	PAN of Trading Member AADCC8390B
	GSTIN of Trading Member 27AADCC8390B1ZQ
	Description of Service STOCK BROKER
	Service account Code (SAC) 997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :
PAN of Client :		Trade Date :
Client GSTIN :		
GST Invoice No :	58315	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019019													
1556163000014136960		1445200	10:28:11	JUBILANT FOODWORKS LTD	S	-22		1348.3000	0.1079	1348.1921		29660.23	
1556163000014136960		1445600	10:28:11	JUBILANT FOODWORKS LTD	S	-128		1348.2500	0.1079	1348.1421		172562.19	
1556163000014136960		1446500	10:28:11	JUBILANT FOODWORKS LTD	S	-57		1347.9000	0.1078	1347.7922		76824.16	
1556163000014136960		1446700	10:28:11	JUBILANT FOODWORKS LTD	S	-68		1347.8000	0.1078	1347.6922		91643.07	
1556163000014136960		1446200	10:28:11	JUBILANT FOODWORKS LTD	S	-50		1348.0000	0.1078	1347.8922		67394.61	
1556163000014136960		1446000	10:28:11	JUBILANT FOODWORKS LTD	S	-80		1348.0500	0.1078	1347.9422		107835.38	
1556163000014136960		1445800	10:28:11	JUBILANT FOODWORKS LTD	S	-22		1348.1000	0.1078	1347.9922		29655.83	
1556163000014136960		1445000	10:28:11	JUBILANT FOODWORKS LTD	S	-105		1348.3500	0.1079	1348.2421		141565.42	
1556163000014136960		1444700	10:28:11	JUBILANT FOODWORKS LTD	S	-68		1348.4500	0.1079	1348.3421		91687.26	
1556163000014172298		1763300	11:01:36	JUBILANT FOODWORKS LTD	B	41		1344.0000	0.1075	1344.1075		-55108.41	
1556163000014172298		1795800	11:05:27	JUBILANT FOODWORKS LTD	B	19		1344.0000	0.1075	1344.1075		-25538.04	
1556163000014172298		1797200	11:05:33	JUBILANT FOODWORKS LTD	B	60		1344.0000	0.1075	1344.1075		-80646.45	
1556163000014172298		1797400	11:05:39	JUBILANT FOODWORKS LTD	B	10		1344.0000	0.1075	1344.1075		-13441.08	
1556163000014172298		1799100	11:05:52	JUBILANT FOODWORKS LTD	B	50		1344.0000	0.1075	1344.1075		-67205.38	
1556163000014172298		1799300	11:05:52	JUBILANT FOODWORKS LTD	B	81		1344.0000	0.1075	1344.1075		-108872.71	
1556163000014172298		1799500	11:05:53	JUBILANT FOODWORKS LTD	B	39		1344.0000	0.1075	1344.1075		-52420.19	
1556163000014172298		1800900	11:05:54	JUBILANT FOODWORKS LTD	B	60		1344.0000	0.1075	1344.1075		-80646.45	
1556163000014172298		1801300	11:05:54	JUBILANT FOODWORKS LTD	B	81		1344.0000	0.1075	1344.1075		-108872.71	
1556163000014172298		1801100	11:05:54	JUBILANT FOODWORKS LTD	B	3		1344.0000	0.1075	1344.1075		-4032.32	
1556163000014172298		1801700	11:05:55	JUBILANT FOODWORKS LTD	B	56		1344.0000	0.1075	1344.1075		-75270.02	
1556163000014201951		1812700	11:07:09	JUBILANT FOODWORKS LTD	B	24		1344.0000	0.1075	1344.1075		-32258.58	
1556163000014201951		1812500	11:07:09	JUBILANT FOODWORKS LTD	B	76		1344.0000	0.1075	1344.1075		-102152.17	
Symbol :533155 ISIN : INE797F01012 Net				JUBILANT FOODWORKS LTD								2363.64	
Total Buy :	600 @ 1344.0000 = 806400.00 Brk: 64.5000						Total Sell :	600 @ 1348.1548 = 808892.85 Brk 64.7123					
NSECM N 2019079													
1000000002977319	12:05:36	1127119	12:08:30	ASIAN PAINTS LTD.	S	-10		1457.0000	1.1656	1455.8344		14558.34	
1000000002977319	12:05:36	1139444	12:11:44	ASIAN PAINTS LTD.	S	-10		1457.0000	1.1656	1455.8344		14558.34	
1000000002977319	12:05:36	1154243	12:15:30	ASIAN PAINTS LTD.	S	-4		1457.0000	1.1656	1455.8344		5823.34	
1000000002977319	12:05:36	1154411	12:15:32	ASIAN PAINTS LTD.	S	-6		1457.0000	1.1656	1455.8344		8735.01	
1000000002977319	12:05:36	1162663	12:17:56	ASIAN PAINTS LTD.	S	-10		1457.0000	1.1656	1455.8344		14558.34	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	58315	
Mobile No. :		Trade Date :	25/04/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920019	2019079
GST Invoice No :	58315	Settlement Date :	30/04/2019	30/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1000000002977319	12:05:36	1176029	12:20:29	ASIAN PAINTS LTD.	S	-6		1457.0000	1.1656	1455.8344		8735.01	
1000000002977319	12:05:36	1176063	12:20:30	ASIAN PAINTS LTD.	S	-4		1457.0000	1.1656	1455.8344		5823.34	
1000000002977319	12:05:36	1180962	12:21:41	ASIAN PAINTS LTD.	S	-10		1457.0000	1.1656	1455.8344		14558.34	
1000000002977319	12:05:36	1181380	12:21:46	ASIAN PAINTS LTD.	S	-10		1457.0000	1.1656	1455.8344		14558.34	
1000000002977319	12:05:36	1182238	12:22:00	ASIAN PAINTS LTD.	S	-10		1457.0000	1.1656	1455.8344		14558.34	
1000000002977319	12:05:36	1183434	12:22:17	ASIAN PAINTS LTD.	S	-10		1457.0000	1.1656	1455.8344		14558.34	
1000000002977319	12:05:36	1188031	12:23:30	ASIAN PAINTS LTD.	S	-10		1457.0000	1.1656	1455.8344		14558.34	
Symbol :ASIANPAINT ISIN : INE021A01026 Net				ASIAN PAINTS LTD.		-100				1455.8344		145583.44	
Total Buy :							Total Sell :		100 @ 1457.0000 = 145700.00 Brk 116.5600				
1200000000744701	09:31:42	50223258	09:31:42	JUBILANT FOODWORKS LTD	S	-2		1341.7500	1.0734	1340.6766		2681.35	
1200000000744701	09:31:42	50223261	09:31:42	JUBILANT FOODWORKS LTD	S	-8		1341.3000	1.0730	1340.2270		10721.82	
1200000000744701	09:31:42	50223256	09:31:42	JUBILANT FOODWORKS LTD	S	-32		1342.0000	1.0736	1340.9264		42909.64	
1200000000744701	09:31:42	50223251	09:31:42	JUBILANT FOODWORKS LTD	S	-47		1342.1000	1.0737	1341.0263		63028.24	
1200000000744701	09:31:42	50223255	09:31:42	JUBILANT FOODWORKS LTD	S	-1		1342.0000	1.0736	1340.9264		1340.93	
1200000000744701	09:31:42	50223253	09:31:42	JUBILANT FOODWORKS LTD	S	-1		1342.0000	1.0736	1340.9264		1340.93	
1200000000744701	09:31:42	50223254	09:31:42	JUBILANT FOODWORKS LTD	S	-20		1342.0000	1.0736	1340.9264		26818.53	
1200000000744701	09:31:42	50223260	09:31:42	JUBILANT FOODWORKS LTD	S	-50		1341.6500	1.0733	1340.5767		67028.84	
1200000000744701	09:31:42	50223259	09:31:42	JUBILANT FOODWORKS LTD	S	-7		1341.7000	1.0734	1340.6266		9384.39	
1200000000744701	09:31:42	50223257	09:31:42	JUBILANT FOODWORKS LTD	S	-12		1341.7500	1.0734	1340.6766		16088.12	
1200000000744701	09:31:42	50223252	09:31:42	JUBILANT FOODWORKS LTD	S	-20		1342.0000	1.0736	1340.9264		26818.53	
1200000001400983	10:00:53	50487125	10:00:53	JUBILANT FOODWORKS LTD	S	-60		1353.6000	1.0829	1352.5171		81151.03	
1200000001400983	10:00:53	50487127	10:00:53	JUBILANT FOODWORKS LTD	S	-46		1353.3500	1.0827	1352.2673		62204.30	
1200000001400983	10:00:53	50487126	10:00:53	JUBILANT FOODWORKS LTD	S	-94		1353.6000	1.0829	1352.5171		127136.61	
Symbol :JUBLFOOD ISIN : INE797F01012 Net				JUBILANT FOODWORKS LTD		-400				1346.6331		538653.23	
Total Buy :							Total Sell :		400 @ 1347.7113 = 539084.50 Brk 431.2715				
1200000003287856	12:39:18	51491336	13:25:12	LARSEN & TOUBRO LTD.	B	37		1365.0000	1.0920	1366.0920		-50545.40	
1200000003287856	12:39:18	51491338	13:25:12	LARSEN & TOUBRO LTD.	B	37		1365.0000	1.0920	1366.0920		-50545.40	
1200000003287856	12:39:18	51491334	13:25:12	LARSEN & TOUBRO LTD.	B	37		1365.0000	1.0920	1366.0920		-50545.40	
1200000003287856	12:39:18	51491340	13:25:12	LARSEN & TOUBRO LTD.	B	37		1365.0000	1.0920	1366.0920		-50545.40	
1200000003287856	12:39:18	51491305	13:25:12	LARSEN & TOUBRO LTD.	B	37		1365.0000	1.0920	1366.0920		-50545.40	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	58315	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerag e per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Re mark
1200000003287856	12:39:18	51491332	13:25:12	LARSEN & TOUBRO LTD.	B	37		1365.0000	1.0920	1366.0920		-50545.40	
1200000003287856	12:39:18	51491342	13:25:12	LARSEN & TOUBRO LTD.	B	37		1365.0000	1.0920	1366.0920		-50545.40	
1200000003287856	12:39:18	51491344	13:25:12	LARSEN & TOUBRO LTD.	B	70		1365.0000	1.0920	1366.0920		-95626.44	
1200000003287856	12:39:18	51491345	13:25:12	LARSEN & TOUBRO LTD.	B	41		1365.0000	1.0920	1366.0920		-56009.77	
Symbol :LT ISIN : INE018A01030 Net				LARSEN & TOUBRO LTD.		370				1366.0920		-505454.04	
Total Buy : 370 @ 1365.0000 = 505050.00 Brk: 404.0400								Total Sell :					
1200000003598305	13:10:09	51460235	13:19:43	MARUTI SUZUKI INDIA LTD.	B	10		6960.0000	0.5568	6960.5568		-69605.57	
1200000003598305	13:10:09	51460233	13:19:43	MARUTI SUZUKI INDIA LTD.	B	10		6960.0000	0.5568	6960.5568		-69605.57	
1200000003598305	13:10:09	51460213	13:19:43	MARUTI SUZUKI INDIA LTD.	B	6		6960.0000	0.5568	6960.5568		-41763.34	
1200000003598305	13:10:09	51460231	13:19:43	MARUTI SUZUKI INDIA LTD.	B	10		6960.0000	0.5568	6960.5568		-69605.57	
1200000003598305	13:10:09	51460247	13:19:43	MARUTI SUZUKI INDIA LTD.	B	10		6960.0000	0.5568	6960.5568		-69605.57	
1200000003598305	13:10:09	51460211	13:19:43	MARUTI SUZUKI INDIA LTD.	B	2		6960.0000	0.5568	6960.5568		-13921.11	
1200000003598305	13:10:09	51460237	13:19:43	MARUTI SUZUKI INDIA LTD.	B	10		6960.0000	0.5568	6960.5568		-69605.57	
1200000003598305	13:10:09	51460214	13:19:43	MARUTI SUZUKI INDIA LTD.	B	1		6960.0000	0.5568	6960.5568		-6960.56	
1200000003598305	13:10:09	51460242	13:19:43	MARUTI SUZUKI INDIA LTD.	B	10		6960.0000	0.5568	6960.5568		-69605.57	
1200000003598305	13:10:09	51460245	13:19:43	MARUTI SUZUKI INDIA LTD.	B	6		6960.0000	0.5568	6960.5568		-41763.34	
1200000003598305	13:10:09	51460240	13:19:43	MARUTI SUZUKI INDIA LTD.	B	10		6960.0000	0.5568	6960.5568		-69605.57	
1200000003598305	13:10:09	51460249	13:19:43	MARUTI SUZUKI INDIA LTD.	B	10		6960.0000	0.5568	6960.5568		-69605.57	
1200000003598305	13:10:09	51460244	13:19:43	MARUTI SUZUKI INDIA LTD.	B	4		6960.0000	0.5568	6960.5568		-27842.23	
1200000003598305	13:10:09	51460212	13:19:43	MARUTI SUZUKI INDIA LTD.	B	1		6960.0000	0.5568	6960.5568		-6960.56	
1200000004078665	13:49:06	51732785	14:05:51	MARUTI SUZUKI INDIA LTD.	S	-10		6980.0000	0.5584	6979.4416		69794.42	
1200000004078665	13:49:06	51732812	14:05:51	MARUTI SUZUKI INDIA LTD.	S	-10		6980.0000	0.5584	6979.4416		69794.42	
1200000004078665	13:49:06	51732950	14:05:53	MARUTI SUZUKI INDIA LTD.	S	-7		6980.0000	0.5584	6979.4416		48856.09	
1200000004078665	13:49:06	51732931	14:05:53	MARUTI SUZUKI INDIA LTD.	S	-10		6980.0000	0.5584	6979.4416		69794.42	
1200000004078665	13:49:06	51732929	14:05:53	MARUTI SUZUKI INDIA LTD.	S	-10		6980.0000	0.5584	6979.4416		69794.42	
1200000004078665	13:49:06	51732980	14:05:54	MARUTI SUZUKI INDIA LTD.	S	-3		6980.0000	0.5584	6979.4416		20938.32	
1200000004078665	13:49:06	51733259	14:05:57	MARUTI SUZUKI INDIA LTD.	S	-10		6980.0000	0.5584	6979.4416		69794.42	
1200000004078665	13:49:06	51733268	14:05:57	MARUTI SUZUKI INDIA LTD.	S	-10		6980.0000	0.5584	6979.4416		69794.42	
1200000004078665	13:49:06	51733265	14:05:57	MARUTI SUZUKI INDIA LTD.	S	-10		6980.0000	0.5584	6979.4416		69794.42	
1200000004078665	13:49:06	51733263	14:05:57	MARUTI SUZUKI INDIA LTD.	S	-10		6980.0000	0.5584	6979.4416		69794.42	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 58315

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 58315

Trade Date : 25/04/2019

	BSECM	NSECM
Settlement No :	1920019	2019079
Settlement Date :	30/04/2019	30/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1200000004078665	13:49:06	51733271	14:05:57	MARUTI SUZUKI INDIA LTD.	S	-10		6980.0000	0.5584	6979.4416		69794.42	
1200000002170966	11:01:39	51808330	14:15:30	MARUTI SUZUKI INDIA LTD.	S	-7		7090.0000	0.5672	7089.4328		49626.03	
1200000002170966	11:01:39	51808334	14:15:30	MARUTI SUZUKI INDIA LTD.	S	-7		7090.0000	0.5672	7089.4328		49626.03	
1200000002170966	11:01:39	51808027	14:15:30	MARUTI SUZUKI INDIA LTD.	S	-7		7090.0000	0.5672	7089.4328		49626.03	
1200000002170966	11:01:39	51808321	14:15:30	MARUTI SUZUKI INDIA LTD.	S	-7		7090.0000	0.5672	7089.4328		49626.03	
1200000002170966	11:01:39	51808332	14:15:30	MARUTI SUZUKI INDIA LTD.	S	-7		7090.0000	0.5672	7089.4328		49626.03	
1200000002170966	11:01:39	51808327	14:15:30	MARUTI SUZUKI INDIA LTD.	S	-7		7090.0000	0.5672	7089.4328		49626.03	
1200000002170966	11:01:39	51808310	14:15:30	MARUTI SUZUKI INDIA LTD.	S	-7		7090.0000	0.5672	7089.4328		49626.03	
1200000002170966	11:01:39	51808324	14:15:30	MARUTI SUZUKI INDIA LTD.	S	-7		7090.0000	0.5672	7089.4328		49626.03	
1200000002170966	11:01:39	51808315	14:15:30	MARUTI SUZUKI INDIA LTD.	S	-7		7090.0000	0.5672	7089.4328		49626.03	
1200000002170966	11:01:39	51808318	14:15:30	MARUTI SUZUKI INDIA LTD.	S	-7		7090.0000	0.5672	7089.4328		49626.03	
1200000004609845	14:18:25	51901491	14:24:25	MARUTI SUZUKI INDIA LTD.	B	7		6990.0000	0.5592	6990.5592		-48933.91	
1200000004609845	14:18:25	51901446	14:24:25	MARUTI SUZUKI INDIA LTD.	B	7		6990.0000	0.5592	6990.5592		-48933.91	
1200000004609845	14:18:25	51901495	14:24:25	MARUTI SUZUKI INDIA LTD.	B	41		6990.0000	0.5592	6990.5592		-286612.93	
1200000004609845	14:18:25	51901493	14:24:25	MARUTI SUZUKI INDIA LTD.	B	7		6990.0000	0.5592	6990.5592		-48933.91	
1200000004609845	14:18:25	51901496	14:24:25	MARUTI SUZUKI INDIA LTD.	B	8		6990.0000	0.5592	6990.5592		-55924.47	
1200000004878292	14:29:09	51941637	14:29:09	MARUTI SUZUKI INDIA LTD.	B	39		6998.0000	5.5984	7003.5984		-273140.34	
1200000004878292	14:29:09	51941636	14:29:09	MARUTI SUZUKI INDIA LTD.	B	58		6997.9500	5.5984	7003.5484		-406205.81	
1200000004878292	14:29:09	51941635	14:29:09	MARUTI SUZUKI INDIA LTD.	B	3		6997.9500	5.5984	7003.5484		-21010.65	
Symbol :MARUTI ISIN : INE585B01010 Net				MARUTI SUZUKI INDIA LTD.		100				6915.4716		-691547.16	
Total Buy : 270 @ 6981.8406 = 1885096.95 Brk: 654.6640							Total Sell :		170 @ 7025.2941 = 1194300.00 Brk 95.5440				
1300000001876312	10:05:24	75645037	10:05:24	YES BANK LTD.	S	-50		247.2000	0.1978	247.0022		12350.11	
1300000001876312	10:05:24	75645038	10:05:24	YES BANK LTD.	S	-511		247.2000	0.1978	247.0022		126218.12	
1300000001876312	10:05:24	75645036	10:05:24	YES BANK LTD.	S	-135		247.2000	0.1978	247.0022		33345.30	
1300000001876312	10:05:24	75645035	10:05:24	YES BANK LTD.	S	-304		247.2000	0.1978	247.0022		75088.67	
Symbol :YESBANK ISIN : INE528G01035 Net				YES BANK LTD.		-1000				247.0022		247002.20	
Total Buy :							Total Sell :		1000 @ 247.2000 = 247200.00 Brk 197.8000				
Description				BSE_CASH	NSE_CASH							Total	
Pay In/Pay Out Obligation				2492.85 CR	263862.45 DR							261369.60 DR	
Taxable Value Of Supply (Brokerage)				129.21 DR	1899.88 DR							2029.09 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.22 DR	0.00 CR							0.22 DR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 58315

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 58315

Trade Date : 25/04/2019

	BSECM	NSECM
Settlement No :	1920019	2019079
Settlement Date :	30/04/2019	30/04/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH	NSE_CASH							Total	
IGST* RATE:18% AMOUNT (RS.)				29.24 DR	368.40 DR							397.64 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				33.00 DR	146.78 DR							179.78 DR	
Stamp Duty (Rs.)				48.46 DR	327.81 DR							376.27 DR	
Securities Transactions Tax (Rs.)				202.00 DR	2434.00 DR							2636.00 DR	
Rounding				0.10 DR	0.16 DR							0.26 DR	
Sebi Turnover Fees				1.62 DR	4.52 DR							6.14 DR	
Net Amount Receivable/Payable By Client				2049.00 CR	269044.00 DR							266995.00 DR	
Ledger Balance												793673.00 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request
* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 25/04/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	62301	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
NSECM N 2019080													
1000000004149035	13:10:29	1384419	13:11:07	AXIS BANK LTD.	B	33		754.0000	0.0603	754.0603		-24883.99	
1000000004149035	13:10:29	1384421	13:11:07	AXIS BANK LTD.	B	223		754.0000	0.0603	754.0603		-168155.45	
1000000004149035	13:10:29	1384415	13:11:07	AXIS BANK LTD.	B	33		754.0000	0.0603	754.0603		-24883.99	
1000000004149035	13:10:29	1384418	13:11:07	AXIS BANK LTD.	B	41		754.0000	0.0603	754.0603		-30916.47	
1000000004178607	15:21:49	2248394	15:22:28	AXIS BANK LTD.	S	-33		760.0000	0.0608	759.9392		25077.99	
1000000004178607	15:21:49	2248285	15:22:28	AXIS BANK LTD.	S	-33		760.0000	0.0608	759.9392		25077.99	
1000000004178607	15:21:49	2248407	15:22:28	AXIS BANK LTD.	S	-33		760.0000	0.0608	759.9392		25077.99	
1000000004178607	15:21:49	2248838	15:22:29	AXIS BANK LTD.	S	-33		760.0000	0.0608	759.9392		25077.99	
1000000004178607	15:21:49	2248655	15:22:29	AXIS BANK LTD.	S	-33		760.0000	0.0608	759.9392		25077.99	
1000000004178607	15:21:49	2248558	15:22:29	AXIS BANK LTD.	S	-33		760.0000	0.0608	759.9392		25077.99	
1000000004178607	15:21:49	2248826	15:22:29	AXIS BANK LTD.	S	-33		760.0000	0.0608	759.9392		25077.99	
1000000004178607	15:21:49	2248571	15:22:29	AXIS BANK LTD.	S	-33		760.0000	0.0608	759.9392		25077.99	
1000000004178607	15:21:49	2248816	15:22:29	AXIS BANK LTD.	S	-33		760.0000	0.0608	759.9392		25077.99	
1000000004178607	15:21:49	2248832	15:22:29	AXIS BANK LTD.	S	-33		760.0000	0.0608	759.9392		25077.99	
Symbol :AXISBANK ISIN : INE238A01034 Net				AXIS BANK LTD.								1940.04	
Total Buy : 330 @ 754.0000 = 248820.00 Brk: 19.8990								Total Sell :		330 @ 760.0000 = 250800.00 Brk 20.0640			
1100000003280277	13:09:06	26333800	13:09:08	HDFC BANK LTD.	B	6		2259.0000	1.8072	2260.8072		-13564.84	
1100000003280277	13:09:06	26333808	13:09:08	HDFC BANK LTD.	B	10		2259.0000	1.8072	2260.8072		-22608.07	
1100000003280277	13:09:06	26333793	13:09:08	HDFC BANK LTD.	B	22		2259.0000	1.8072	2260.8072		-49737.76	
1100000003280277	13:09:06	26333788	13:09:08	HDFC BANK LTD.	B	19		2259.0000	1.8072	2260.8072		-42955.34	
1100000003280277	13:09:06	26333819	13:09:08	HDFC BANK LTD.	B	22		2259.0000	1.8072	2260.8072		-49737.76	
1100000003280277	13:09:06	26333796	13:09:08	HDFC BANK LTD.	B	22		2259.0000	1.8072	2260.8072		-49737.76	
1100000003280277	13:09:06	26333805	13:09:08	HDFC BANK LTD.	B	5		2259.0000	1.8072	2260.8072		-11304.04	
1100000003280277	13:09:06	26333821	13:09:08	HDFC BANK LTD.	B	2		2259.0000	0.1807	2259.1807		-4518.36	
1100000003280277	13:09:06	26333787	13:09:08	HDFC BANK LTD.	B	3		2259.0000	1.8072	2260.8072		-6782.42	
1100000003280277	13:09:06	26333816	13:09:08	HDFC BANK LTD.	B	6		2259.0000	1.8072	2260.8072		-13564.84	
1100000003280277	13:09:06	26333804	13:09:08	HDFC BANK LTD.	B	17		2259.0000	1.8072	2260.8072		-38433.72	
1100000003280277	13:09:06	26333815	13:09:08	HDFC BANK LTD.	B	16		2259.0000	1.8072	2260.8072		-36172.92	
1100000003280277	13:09:06	26333807	13:09:08	HDFC BANK LTD.	B	5		2259.0000	1.8072	2260.8072		-11304.04	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
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Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address : Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004									
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567										
Mobile No. :	9799494567										
PAN of Client :	AAYFR9074M										
Client GSTIN :											
GST Invoice No :	62301	CONTRACT NOTE NO : 62301									
		Trade Date : 26/04/2019									
		<table><tr><td></td><td>BSECM</td><td>NSECM</td></tr><tr><td>Settlement No :</td><td></td><td>2019080</td></tr><tr><td>Settlement Date :</td><td></td><td>02/05/2019</td></tr></table>		BSECM	NSECM	Settlement No :		2019080	Settlement Date :		02/05/2019
	BSECM	NSECM									
Settlement No :		2019080									
Settlement Date :		02/05/2019									

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
1100000003280277	13:09:06	26333812	13:09:08	HDFC BANK LTD.	B	22		2259.0000	1.8072	2260.8072		-49737.76	
1100000003280277	13:09:06	26333801	13:09:08	HDFC BANK LTD.	B	16		2259.0000	1.8072	2260.8072		-36172.92	
1100000003280277	13:09:06	26333810	13:09:08	HDFC BANK LTD.	B	7		2259.0000	1.8072	2260.8072		-15825.65	
1100000003280277	13:09:06	26333822	13:09:08	HDFC BANK LTD.	B	20		2259.0000	0.1807	2259.1807		-45183.61	
1100000003310950	15:17:42	27256974	15:20:11	HDFC BANK LTD.	S	-11		2284.0000	0.1827	2283.8173		25121.99	
1100000003310950	15:17:42	27256971	15:20:11	HDFC BANK LTD.	S	-11		2284.0000	0.1827	2283.8173		25121.99	
Symbol :HDFCBANK ISIN : INE040A01034 Net				HDFC BANK LTD.		198				2258.0698		-447097.82	
Total Buy : 220 @ 2259.0000 = 496980.00 Brk: 361.8010							Total Sell :		22 @ 2284.0000 = 50248.00 Brk 4.0194				
Description				NSE_CASH								Total	
Pay In/Pay Out Obligation				444752.00 DR								444752.00 DR	
Taxable Value Of Supply (Brokerage)				405.78 DR								405.78 DR	
IGST* RATE:18% AMOUNT (RS.)				79.16 DR								79.16 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				34.02 DR								34.02 DR	
Stamp Duty (Rs.)				71.66 DR								71.66 DR	
Securities Transactions Tax (Rs.)				523.00 DR								523.00 DR	
Rounding				0.33 DR								0.33 DR	
Sebi Turnover Fees				1.05 DR								1.05 DR	
Net Amount Receivable/Payable By Client				445867.00 DR								445867.00 DR	
Ledger Balance												447794.20 CR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 62301

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	62301	
Trade Date :	26/04/2019	
	BSECM	NSECM
Settlement No :		2019080
Settlement Date :		02/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 26/04/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :
PAN of Client :	64132	Trade Date :
Client GSTIN :		
GST Invoice No :		

	BSECM	NSECM
Settlement No :	1920021	
Settlement Date :	03/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019021													
1556595000080080515		1389200	11:10:23	HDFC BANK LTD.	S	-5		2301.0000	1.8408	2299.1592		11495.80	
1556595000080080515		1389500	11:10:23	HDFC BANK LTD.	S	-5		2301.0000	1.8408	2299.1592		11495.80	
1556595000080080515		1389900	11:10:24	HDFC BANK LTD.	S	-5		2301.0000	1.8408	2299.1592		11495.80	
1556595000080080515		1390700	11:10:24	HDFC BANK LTD.	S	-5		2301.0000	1.8408	2299.1592		11495.80	
1556595000080080515		1390100	11:10:24	HDFC BANK LTD.	S	-5		2301.0000	1.8408	2299.1592		11495.80	
1556595000080080515		1390500	11:10:24	HDFC BANK LTD.	S	-5		2301.0000	1.8408	2299.1592		11495.80	
1556595000080080515		1390300	11:10:24	HDFC BANK LTD.	S	-5		2301.0000	1.8408	2299.1592		11495.80	
1556595000080080515		1390900	11:10:24	HDFC BANK LTD.	S	-5		2301.0000	1.8408	2299.1592		11495.80	
1556595000080080515		1389700	11:10:24	HDFC BANK LTD.	S	-5		2301.0000	1.8408	2299.1592		11495.80	
1556595000080080515		1391100	11:10:24	HDFC BANK LTD.	S	-5		2301.0000	1.8408	2299.1592		11495.80	
1556595000080195544		1404300	11:12:10	HDFC BANK LTD.	S	-1		2303.0000	1.8424	2301.1576		2301.16	
1556595000080195544		1405000	11:12:16	HDFC BANK LTD.	S	-2		2303.0000	1.8424	2301.1576		4602.32	
1556595000080195544		1405200	11:12:20	HDFC BANK LTD.	S	-1		2303.0000	1.8424	2301.1576		2301.16	
1556595000080195544		1405400	11:12:21	HDFC BANK LTD.	S	-1		2303.0000	1.8424	2301.1576		2301.16	
1556595000080195544		1405800	11:12:27	HDFC BANK LTD.	S	-2		2303.0000	1.8424	2301.1576		4602.32	
1556595000080195544		1406600	11:12:39	HDFC BANK LTD.	S	-1		2303.0000	1.8424	2301.1576		2301.16	
1556595000080195544		1407600	11:12:44	HDFC BANK LTD.	S	-42		2303.0000	1.8424	2301.1576		96648.62	
1556595000080195563		1411800	11:12:44	HDFC BANK LTD.	S	-5		2305.0000	1.8440	2303.1560		11515.78	
1556595000080195563		1428400	11:14:40	HDFC BANK LTD.	S	-5		2305.0000	1.8440	2303.1560		11515.78	
1556595000080195563		1429400	11:14:44	HDFC BANK LTD.	S	-5		2305.0000	1.8440	2303.1560		11515.78	
1556595000080195563		1429600	11:14:45	HDFC BANK LTD.	S	-1		2305.0000	1.8440	2303.1560		2303.16	
1556595000080195563		1433300	11:15:03	HDFC BANK LTD.	S	-4		2305.0000	1.8440	2303.1560		9212.62	
1556595000080195563		1434900	11:15:11	HDFC BANK LTD.	S	-5		2305.0000	1.8440	2303.1560		11515.78	
1556595000080195563		1434700	11:15:11	HDFC BANK LTD.	S	-5		2305.0000	1.8440	2303.1560		11515.78	
1556595000080195563		1434500	11:15:11	HDFC BANK LTD.	S	-5		2305.0000	1.8440	2303.1560		11515.78	
1556595000080195563		1435300	11:15:12	HDFC BANK LTD.	S	-5		2305.0000	1.8440	2303.1560		11515.78	
1556595000080195563		1435500	11:15:13	HDFC BANK LTD.	S	-10		2305.0000	1.8440	2303.1560		23031.56	
1556595000080195643		1561200	11:30:54	HDFC BANK LTD.	S	-48		2305.0000	1.8440	2303.1560		110551.49	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.		-198				2301.6421		455725.13	



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD
Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES

4 RANKA HOUSE VIDYA MARG

FATEHPURA!UDAIPUR

UDAIPUR 313001

RAJASTHAN

9799494567

AAYFR9074M

64132

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 64132

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 64132

Trade Date : 30/04/2019

	BSECM	NSECM
Settlement No :	1920021	
Settlement Date :	03/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Total Buy :								Total Sell :	198 @ 2303.4848 = 456090.00 Brk 364.8720				
1556595000056082391		3782900	15:22:05	ASIAN PAINTS LTD.	S	-50		1467.5000	1.1740	1466.3260		73316.30	
Symbol :500820 ISIN : INE021A01026 Net				ASIAN PAINTS LTD.		-50				1466.3260		73316.30	
Total Buy :								Total Sell :	50 @ 1467.5000 = 73375.00 Brk 58.7000				
Description		BSE_CASH		Description								Total	
Pay In/Pay Out Obligation		529465.00 CR										529465.00 CR	
Taxable Value Of Supply (Brokerage)		423.57 DR										423.57 DR	
Taxable Value Of Supply (Bse Clearing Chgs)		0.29 DR										0.29 DR	
IGST* RATE:18% AMOUNT (RS.)		84.13 DR										84.13 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)		43.50 DR										43.50 DR	
Stamp Duty (Rs.)		63.54 DR										63.54 DR	
Securities Transactions Tax (Rs.)		529.00 DR										529.00 DR	
Rounding		0.44 DR										0.44 DR	
Sebi Turnover Fees		0.53 DR										0.53 DR	
Net Amount Receivable/Payable By Client		528320.00 CR										528320.00 CR	
Ledger Balance												976114.20 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms
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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 30/04/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	69441	
PAN of Client :	AAYFR9074M	Trade Date :	02/05/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	69441	Settlement No :		2019082
		Settlement Date :		06/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
NSECM N 2019082													
1000000004150150	12:33:29	1462147	12:34:20	BRITANNIA INDUSTRIES LTD.	B	1		2815.0000	2.2520	2817.2520		-2817.25	
1000000004150150	12:33:29	1468142	12:35:03	BRITANNIA INDUSTRIES LTD.	B	1		2815.0000	2.2520	2817.2520		-2817.25	
1000000004150150	12:33:29	1468144	12:35:03	BRITANNIA INDUSTRIES LTD.	B	5		2815.0000	2.2520	2817.2520		-14086.26	
1000000004150150	12:33:29	1468140	12:35:03	BRITANNIA INDUSTRIES LTD.	B	1		2815.0000	2.2520	2817.2520		-2817.25	
1000000004150150	12:33:29	1468138	12:35:03	BRITANNIA INDUSTRIES LTD.	B	1		2815.0000	2.2520	2817.2520		-2817.25	
1000000004150150	12:33:29	1468130	12:35:03	BRITANNIA INDUSTRIES LTD.	B	1		2815.0000	2.2520	2817.2520		-2817.25	
1000000004195418	12:33:47	1468151	12:35:03	BRITANNIA INDUSTRIES LTD.	B	10		2814.0000	2.2512	2816.2512		-28162.51	
1000000004208617	12:34:32	1468349	12:35:04	BRITANNIA INDUSTRIES LTD.	B	30		2813.0000	2.2504	2815.2504		-84457.51	
1000000004214129	12:34:51	1471160	12:35:22	BRITANNIA INDUSTRIES LTD.	B	20		2812.0000	2.2496	2814.2496		-56284.99	
1000000004218991	12:35:07	1471174	12:35:22	BRITANNIA INDUSTRIES LTD.	B	10		2811.0000	2.2488	2813.2488		-28132.49	
1000000004222580	12:35:18	1472781	12:35:37	BRITANNIA INDUSTRIES LTD.	B	20		2810.0000	2.2480	2812.2480		-56244.96	
Symbol :BRITANNIA ISIN : INE216A01030 Net				BRITANNIA INDUSTRIES LTD.		100				2814.5498		-281454.98	
Total Buy : 100 @ 2812.3000 = 281230.00 Brk: 224.9840								Total Sell :					
1300000005120759	12:57:51	77303827	13:15:11	YES BANK LTD.	B	20		174.0000	0.1392	174.1392		-3482.78	
1300000005120759	12:57:51	77307509	13:15:41	YES BANK LTD.	B	20		174.0000	0.1392	174.1392		-3482.78	
1300000005120759	12:57:51	77307523	13:15:41	YES BANK LTD.	B	20		174.0000	0.1392	174.1392		-3482.78	
1300000005120759	12:57:51	77307537	13:15:41	YES BANK LTD.	B	20		174.0000	0.1392	174.1392		-3482.78	
1300000005120759	12:57:51	77307397	13:15:41	YES BANK LTD.	B	20		174.0000	0.1392	174.1392		-3482.78	
1300000005120759	12:57:51	77307565	13:15:41	YES BANK LTD.	B	20		174.0000	0.1392	174.1392		-3482.78	
1300000005120759	12:57:51	77307480	13:15:41	YES BANK LTD.	B	20		174.0000	0.1392	174.1392		-3482.78	
1300000005120759	12:57:51	77307463	13:15:41	YES BANK LTD.	B	20		174.0000	0.1392	174.1392		-3482.78	
1300000005120759	12:57:51	77307551	13:15:41	YES BANK LTD.	B	20		174.0000	0.1392	174.1392		-3482.78	
1300000005120759	12:57:51	77307495	13:15:41	YES BANK LTD.	B	20		174.0000	0.1392	174.1392		-3482.78	
1300000005116519	13:32:33	77434768	13:32:33	YES BANK LTD.	B	571		173.7000	0.1390	173.8390		-99262.07	
1300000005116519	13:32:33	77434767	13:32:33	YES BANK LTD.	B	229		173.6500	0.1389	173.7889		-39797.66	
Symbol :YESBANK ISIN : INE528G01035 Net				YES BANK LTD.		1000				173.8876		-173887.57	
Total Buy : 1000 @ 173.7486 = 173748.55 Brk: 139.0171								Total Sell :					
Description				NSE_CASH								Total	
Pay In/Pay Out Obligation				454978.55 DR								454978.55 DR	
Taxable Value Of Supply (Brokerage)				364.00 DR								364.00 DR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	69441		
Mobile No. :	9799494567	Trade Date :	02/05/2019		
PAN of Client :	AAYFR9074M		BSECM	NSECM	
Client GSTIN :		Settlement No :			2019082
GST Invoice No :	69441	Settlement Date :			06/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
Description				NSE_CASH								Total	
IGST* RATE:18% AMOUNT (RS.)				68.18 DR								68.18 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				14.79 DR								14.79 DR	
Stamp Duty (Rs.)				54.60 DR								54.60 DR	
Securities Transactions Tax (Rs.)				455.00 DR								455.00 DR	
Rounding				0.43 DR								0.43 DR	
Sebi Turnover Fees				0.45 DR								0.45 DR	
Net Amount Receivable/Payable By Client				455936.00 DR								455936.00 DR	
Ledger Balance												520178.20 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 02/05/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	72744	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
NSECM N 2019083													
1300000005023643	13:54:54	77160378	13:56:55	VEDANTA LIMITED	B	20		168.0000	0.1344	168.1344		-3362.69	
1300000005023643	13:54:54	77166135	13:57:59	VEDANTA LIMITED	B	20		168.0000	0.1344	168.1344		-3362.69	
1300000005023643	13:54:54	77166141	13:57:59	VEDANTA LIMITED	B	20		168.0000	0.1344	168.1344		-3362.69	
1300000005023643	13:54:54	77166145	13:57:59	VEDANTA LIMITED	B	20		168.0000	0.1344	168.1344		-3362.69	
1300000005023643	13:54:54	77166139	13:57:59	VEDANTA LIMITED	B	20		168.0000	0.1344	168.1344		-3362.69	
1300000005023643	13:54:54	77166137	13:57:59	VEDANTA LIMITED	B	20		168.0000	0.1344	168.1344		-3362.69	
1300000005023643	13:54:54	77166147	13:57:59	VEDANTA LIMITED	B	20		168.0000	0.1344	168.1344		-3362.69	
1300000005023643	13:54:54	77166128	13:57:59	VEDANTA LIMITED	B	20		168.0000	0.1344	168.1344		-3362.69	
1300000005023643	13:54:54	77166149	13:57:59	VEDANTA LIMITED	B	20		168.0000	0.1344	168.1344		-3362.69	
1300000005023643	13:54:54	77166143	13:57:59	VEDANTA LIMITED	B	20		168.0000	0.1344	168.1344		-3362.69	
1300000005027364	14:02:50	77222696	14:05:46	VEDANTA LIMITED	B	40		167.9000	0.1343	168.0343		-6721.37	
1300000005027364	14:02:50	77222679	14:05:46	VEDANTA LIMITED	B	40		167.9000	0.1343	168.0343		-6721.37	
1300000005027364	14:02:50	77222693	14:05:46	VEDANTA LIMITED	B	40		167.9000	0.1343	168.0343		-6721.37	
1300000005027364	14:02:50	77222702	14:05:46	VEDANTA LIMITED	B	120		167.9000	0.1343	168.0343		-20164.12	
1300000005027364	14:02:50	77222700	14:05:46	VEDANTA LIMITED	B	40		167.9000	0.1343	168.0343		-6721.37	
1300000005027364	14:02:50	77222698	14:05:46	VEDANTA LIMITED	B	40		167.9000	0.1343	168.0343		-6721.37	
1300000005027364	14:02:50	77222687	14:05:46	VEDANTA LIMITED	B	40		167.9000	0.1343	168.0343		-6721.37	
1300000005027364	14:02:50	77222690	14:05:46	VEDANTA LIMITED	B	40		167.9000	0.1343	168.0343		-6721.37	
1300000005033247	14:18:55	77303265	14:18:55	VEDANTA LIMITED	B	6		167.9500	0.1344	168.0844		-1008.51	
1300000005033247	14:18:55	77303266	14:18:55	VEDANTA LIMITED	B	297		167.9500	0.1344	168.0844		-49921.07	
1300000005033247	14:18:55	77303267	14:18:55	VEDANTA LIMITED	B	97		167.9500	0.1344	168.0844		-16304.19	
Symbol :VEDL ISIN : INE205A01025 Net				VEDANTA LIMITED		1000				168.0744		-168074.36	
Total Buy : 1000 @ 167.9400 = 167940.00 Brk: 134.3600								Total Sell :					
Description				NSE_CASH								Total	
Pay In/Pay Out Obligation				167940.00 DR								167940.00 DR	
Taxable Value Of Supply (Brokerage)				134.36 DR								134.36 DR	
IGST* RATE:18% AMOUNT (RS.)				25.17 DR								25.17 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				5.46 DR								5.46 DR	
Stamp Duty (Rs.)				20.15 DR								20.15 DR	
Securities Transactions Tax (Rs.)				168.00 DR								168.00 DR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :

JDG102

Name of the Client :

RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. :

9799494567

PAN of Client :

AAYFR9074M

Client GSTIN :

GST Invoice No :

72744

Dealing Office Address :

Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :

72744

Trade Date :

03/05/2019

	BSECM	NSECM
Settlement No :		2019083
Settlement Date :		07/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
Description				NSE_CASH									Total
Rounding				0.31 CR									0.31 CR
Sebi Turnover Fees				0.17 DR									0.17 DR
Net Amount Receivable/Payable By Client				168293.00 DR									168293.00 DR
Ledger Balance													351885.20 CR

** only for derivatives

* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.

Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 03/05/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :
PAN of Client :	86001	Trade Date :
Client GSTIN :		
GST Invoice No :		

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019027													
1557372600027002674		173100	09:19:09	ASIAN PAINTS LTD.	B	86		1383.0000	0.1106	1383.1106		-118947.51	
1557372600027002674		172900	09:19:09	ASIAN PAINTS LTD.	B	30		1383.0000	0.1106	1383.1106		-41493.32	
1557372600027002674		172700	09:19:09	ASIAN PAINTS LTD.	B	14		1383.0000	1.1064	1384.1064		-19377.49	
1557372600027002674		172900	09:19:09	ASIAN PAINTS LTD.	B	6		1383.0000	1.1064	1384.1064		-8304.64	
1557372600027002674		172500	09:19:09	ASIAN PAINTS LTD.	B	4		1383.0000	1.1064	1384.1064		-5536.43	
1557372600027034494		375300	09:31:08	ASIAN PAINTS LTD.	B	11		1378.7500	1.1030	1379.8530		-15178.38	
1557372600027048303		433300	09:36:44	ASIAN PAINTS LTD.	S	-11		1385.0000	0.1108	1384.8892		15233.78	
1557372600027034494		491300	09:42:12	ASIAN PAINTS LTD.	B	11		1378.7500	1.1030	1379.8530		-15178.38	
1557372600027053074		491400	09:42:12	ASIAN PAINTS LTD.	B	2		1378.7500	1.1030	1379.8530		-2759.71	
1557372600027053074		491700	09:42:12	ASIAN PAINTS LTD.	B	2		1378.7500	1.1030	1379.8530		-2759.71	
1557372600027034494		491600	09:42:12	ASIAN PAINTS LTD.	B	11		1378.7500	1.1030	1379.8530		-15178.38	
1557372600027053074		492000	09:42:13	ASIAN PAINTS LTD.	B	2		1378.7500	1.1030	1379.8530		-2759.71	
1557372600027034494		491900	09:42:13	ASIAN PAINTS LTD.	B	11		1378.7500	1.1030	1379.8530		-15178.38	
1557372600027053074		500400	09:42:26	ASIAN PAINTS LTD.	B	5		1378.7500	1.1030	1379.8530		-6899.26	
1557372600027034494		500300	09:42:26	ASIAN PAINTS LTD.	B	61		1378.7500	1.1030	1379.8530		-84171.03	
1557372600027053874		872900	10:24:23	ASIAN PAINTS LTD.	S	-5		1385.0000	0.1108	1384.8892		6924.45	
1557372600027053874		873100	10:24:23	ASIAN PAINTS LTD.	S	-4		1385.0000	0.1108	1384.8892		5539.56	
1557372600027053874		872500	10:24:23	ASIAN PAINTS LTD.	S	-68		1385.0000	0.1108	1384.8892		94172.47	
1557372600027053874		872700	10:24:23	ASIAN PAINTS LTD.	S	-7		1385.0000	0.1108	1384.8892		9694.22	
1557372600027053874		872300	10:24:23	ASIAN PAINTS LTD.	S	-15		1385.0000	0.1108	1384.8892		20773.34	
1557372600027053874		873300	10:24:23	ASIAN PAINTS LTD.	S	-6		1385.0000	0.1108	1384.8892		8309.34	
1557372600027113849		1660000	12:29:19	ASIAN PAINTS LTD.	B	11		1378.0000	1.1024	1379.1024		-15170.13	
1557372600027113849		1666100	12:31:18	ASIAN PAINTS LTD.	B	11		1378.0000	1.1024	1379.1024		-15170.13	
1557372600027113849		1666500	12:31:18	ASIAN PAINTS LTD.	B	11		1378.0000	1.1024	1379.1024		-15170.13	
1557372600027113849		1665500	12:31:18	ASIAN PAINTS LTD.	B	11		1378.0000	1.1024	1379.1024		-15170.13	
1557372600027113849		1665700	12:31:18	ASIAN PAINTS LTD.	B	11		1378.0000	1.1024	1379.1024		-15170.13	
1557372600027113849		1665100	12:31:18	ASIAN PAINTS LTD.	B	11		1378.0000	1.1024	1379.1024		-15170.13	
1557372600027113849		1665300	12:31:18	ASIAN PAINTS LTD.	B	11		1378.0000	1.1024	1379.1024		-15170.13	
1557372600027113849		1666700	12:31:18	ASIAN PAINTS LTD.	B	6		1378.0000	1.1024	1379.1024		-8274.61	



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD
Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
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Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	86001	
Mobile No. :	9799494567	Trade Date :	09/05/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920027	
GST Invoice No :	86001	Settlement Date :	13/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
1557372600027113849		1666300	12:31:18	ASIAN PAINTS LTD.	B	11		1378.0000	1.1024	1379.1024		-15170.13	
1557372600027113849		1665900	12:31:18	ASIAN PAINTS LTD.	B	11		1378.0000	1.1024	1379.1024		-15170.13	
Symbol :500820 ISIN : INE021A01026 Net				ASIAN PAINTS LTD.		245				1379.1059		-337880.94	
Total Buy : 361 @ 1380.1801 = 498245.00 Brk: 283.0832							Total Sell : 116 @ 1385.0000 = 160660.00 Brk 12.8528						
Description				BSE_CASH								Total	
Pay In/Pay Out Obligation				337585.00 DR								337585.00 DR	
Taxable Value Of Supply (Brokerage)				295.94 DR								295.94 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.30 DR								0.30 DR	
IGST* RATE:18% AMOUNT (RS.)				61.42 DR								61.42 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				45.00 DR								45.00 DR	
Stamp Duty (Rs.)				50.17 DR								50.17 DR	
Securities Transactions Tax (Rs.)				378.00 DR								378.00 DR	
Rounding				0.49 CR								0.49 CR	
Sebi Turnover Fees				0.66 DR								0.66 DR	
Net Amount Receivable/Payable By Client				338416.00 DR								338416.00 DR	
Ledger Balance												13138.80 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 09/05/2019	Yours faithfully,
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD
	PAN of Trading Member AADCC8390B
	GSTIN of Trading Member 27AADCC8390B1ZQ
	Description of Service STOCK BROKER
	Service account Code (SAC) 997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	96615	
PAN of Client :	AAYFR9074M	Trade Date :	15/05/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	96615	Settlement No :	1920031	
		Settlement Date :	17/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019031													
1557891000020482755		2175400	13:11:06	INDUSIND BANK LTD.	B	10		1425.0000	1.1400	1426.1400		-14261.40	
1557891000020482755		2175600	13:11:06	INDUSIND BANK LTD.	B	10		1425.0000	1.1400	1426.1400		-14261.40	
1557891000020482755		2175000	13:11:06	INDUSIND BANK LTD.	B	10		1425.0000	1.1400	1426.1400		-14261.40	
1557891000020482755		2175800	13:11:06	INDUSIND BANK LTD.	B	10		1425.0000	1.1400	1426.1400		-14261.40	
1557891000020482755		2175200	13:11:06	INDUSIND BANK LTD.	B	10		1425.0000	1.1400	1426.1400		-14261.40	
1557891000020482755		2174700	13:11:06	INDUSIND BANK LTD.	B	10		1425.0000	1.1400	1426.1400		-14261.40	
1557891000020482755		2176200	13:11:07	INDUSIND BANK LTD.	B	10		1425.0000	1.1400	1426.1400		-14261.40	
1557891000020482755		2176400	13:11:07	INDUSIND BANK LTD.	B	10		1425.0000	1.1400	1426.1400		-14261.40	
1557891000020482755		2176000	13:11:07	INDUSIND BANK LTD.	B	10		1425.0000	1.1400	1426.1400		-14261.40	
1557891000020482755		2176600	13:11:07	INDUSIND BANK LTD.	B	10		1425.0000	1.1400	1426.1400		-14261.40	
1557891000020484118		2186100	13:13:20	INDUSIND BANK LTD.	B	10		1424.0000	1.1392	1425.1392		-14251.39	
1557891000020484118		2190600	13:14:24	INDUSIND BANK LTD.	B	10		1424.0000	1.1392	1425.1392		-14251.39	
1557891000020484118		2190800	13:14:24	INDUSIND BANK LTD.	B	10		1424.0000	1.1392	1425.1392		-14251.39	
1557891000020484118		2191400	13:14:24	INDUSIND BANK LTD.	B	10		1424.0000	1.1392	1425.1392		-14251.39	
1557891000020484118		2191600	13:14:24	INDUSIND BANK LTD.	B	5		1424.0000	1.1392	1425.1392		-7125.70	
1557891000020484118		2191200	13:14:24	INDUSIND BANK LTD.	B	10		1424.0000	1.1392	1425.1392		-14251.39	
1557891000020484118		2191000	13:14:24	INDUSIND BANK LTD.	B	10		1424.0000	1.1392	1425.1392		-14251.39	
1557891000020484118		2190400	13:14:24	INDUSIND BANK LTD.	B	10		1424.0000	1.1392	1425.1392		-14251.39	
Symbol :532187 ISIN : INE095A01012 Net				INDUSIND BANK LTD.		175				1425.7111		-249499.44	
Total Buy : 175 @ 1424.5714 = 249300.00 Brk: 199.4400								Total Sell :					
1557891000014375867		4819900	13:13:20	AXIS BANK LTD.	B	100		726.0000	0.5808	726.5808		-72658.08	
1557891000014375867		4820500	13:13:20	AXIS BANK LTD.	B	20		726.0000	0.5808	726.5808		-14531.62	
1557891000014375867		4820300	13:13:20	AXIS BANK LTD.	B	20		726.0000	0.5808	726.5808		-14531.62	
1557891000014375867		4820700	13:13:20	AXIS BANK LTD.	B	10		726.0000	0.5808	726.5808		-7265.81	
1557891000014375867		4820100	13:13:20	AXIS BANK LTD.	B	30		726.0000	0.5808	726.5808		-21797.42	
1557891000014375867		4819600	13:13:20	AXIS BANK LTD.	B	20		726.0000	0.5808	726.5808		-14531.62	
1557891000014376189		4847600	13:15:07	AXIS BANK LTD.	B	15		725.0000	0.5800	725.5800		-10883.70	
1557891000014376189		4849400	13:15:10	AXIS BANK LTD.	B	15		725.0000	0.5800	725.5800		-10883.70	
1557891000014376189		4853400	13:15:22	AXIS BANK LTD.	B	15		725.0000	0.5800	725.5800		-10883.70	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	96615	
PAN of Client :	AAYFR9074M	Trade Date :	15/05/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	96615	Settlement No :	1920031	
		Settlement Date :	17/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1557891000014376189		4855100	13:15:23	AXIS BANK LTD.	B	15		725.0000	0.5800	725.5800		-10883.70	
1557891000014376189		4860000	13:15:24	AXIS BANK LTD.	B	15		725.0000	0.5800	725.5800		-10883.70	
1557891000014376189		4859700	13:15:24	AXIS BANK LTD.	B	15		725.0000	0.5800	725.5800		-10883.70	
1557891000014376189		4857000	13:15:24	AXIS BANK LTD.	B	11		725.0000	0.5800	725.5800		-7981.38	
1557891000014376189		4857200	13:15:24	AXIS BANK LTD.	B	4		725.0000	0.5800	725.5800		-2902.32	
1557891000014376189		4860500	13:15:24	AXIS BANK LTD.	B	20		725.0000	0.5800	725.5800		-14511.60	
1557891000014376189		4858600	13:15:24	AXIS BANK LTD.	B	15		725.0000	0.5800	725.5800		-10883.70	
Symbol :532215 ISIN : INE238A01034 Net				AXIS BANK LTD.		340				726.1687		-246897.36	
Total Buy : 340 @ 725.5882 = 246700.00 Brk: 197.3600							Total Sell :						

Description	BSE_CASH							Total
Pay In/Pay Out Obligation	496000.00 DR							496000.00 DR
Taxable Value Of Supply (Brokerage)	396.80 DR							396.80 DR
Taxable Value Of Supply (Bse Clearing Chgs)	0.34 DR							0.34 DR
IGST* RATE:18% AMOUNT (RS.)	80.67 DR							80.67 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)	51.00 DR							51.00 DR
Stamp Duty (Rs.)	59.52 DR							59.52 DR
Securities Transactions Tax (Rs.)	496.00 DR							496.00 DR
Rounding	0.17 DR							0.17 DR
Sebi Turnover Fees	0.50 DR							0.50 DR
Net Amount Receivable/Payable By Client	497085.00 DR							497085.00 DR
Ledger Balance								16053.80 CR



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 96615

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	96615	
Trade Date :	15/05/2019	
	BSECM	NSECM
Settlement No :	1920031	
Settlement Date :	17/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 15/05/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	106397	
Mobile No. :		Trade Date :	20/05/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920034	2019094
GST Invoice No :	106397	Settlement Date :	22/05/2019	22/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019034													
1558323000052471806		3320900	14:56:57	MARUTI SUZUKI INDIA LTD.	S	-1		7080.0000	5.6640	7074.3360		7074.34	
1558323000052471806		3321100	14:57:00	MARUTI SUZUKI INDIA LTD.	S	-1		7080.0000	5.6640	7074.3360		7074.34	
1558323000052471806		3322000	14:57:12	MARUTI SUZUKI INDIA LTD.	S	-3		7080.0000	5.6640	7074.3360		21223.01	
1558323000052471806		3322400	14:57:14	MARUTI SUZUKI INDIA LTD.	S	-5		7080.0000	5.6640	7074.3360		35371.68	
1558323000052471806		3322600	14:57:15	MARUTI SUZUKI INDIA LTD.	S	-5		7080.0000	5.6640	7074.3360		35371.68	
1558323000052471806		3323000	14:57:20	MARUTI SUZUKI INDIA LTD.	S	-1		7080.0000	5.6640	7074.3360		7074.34	
1558323000052471806		3323600	14:57:24	MARUTI SUZUKI INDIA LTD.	S	-34		7080.0000	5.6640	7074.3360		240527.42	
1558323000052471939		3477000	15:04:55	MARUTI SUZUKI INDIA LTD.	S	-32		7080.0000	5.6640	7074.3360		226378.75	
1558323000052471939		3476600	15:04:55	MARUTI SUZUKI INDIA LTD.	S	-18		7080.0000	5.6640	7074.3360		127338.05	
Symbol :532500 ISIN : INE585B01010 Net				MARUTI SUZUKI INDIA LTD.		-100				7074.3360		707433.60	
Total Buy :							Total Sell :		100 @ 7080.0000 = 708000.00 Brk 566.4000				
1558323000033688067		8152400	15:20:13	YES BANK LTD.	B	15		143.8000	0.1150	143.9150		-2158.72	
1558323000033688067		8155300	15:20:15	YES BANK LTD.	B	50		143.8000	0.1150	143.9150		-7195.75	
1558323000033688067		8184000	15:20:59	YES BANK LTD.	B	100		143.8000	0.1150	143.9150		-14391.50	
1558323000033688067		8188800	15:21:09	YES BANK LTD.	B	15		143.8000	0.1150	143.9150		-2158.72	
1558323000033688067		8190900	15:21:17	YES BANK LTD.	B	352		143.8000	0.1150	143.9150		-50658.08	
1558323000033688067		8191500	15:21:18	YES BANK LTD.	B	30		143.8000	0.1150	143.9150		-4317.45	
1558323000033688067		8192800	15:21:21	YES BANK LTD.	B	1168		143.8000	0.1150	143.9150		-168092.72	
Symbol :532648 ISIN : INE528G01035 Net				YES BANK LTD.		1730				143.9150		-248972.95	
Total Buy :		1730 @ 143.8000 = 248774.00 Brk: 198.9500					Total Sell :						
NSECM N 2019094													
1000000001132234	09:28:33	333456	09:28:33	AXIS BANK LTD.	S	-340		766.9500	0.6136	766.3364		260554.38	
Symbol :AXISBANK ISIN : INE238A01034 Net				AXIS BANK LTD.		-340				766.3364		260554.38	
Total Buy :							Total Sell :		340 @ 766.9500 = 260763.00 Brk 208.6240				
1200000000705129	09:24:45	50216605	09:24:45	LARSEN & TOUBRO LTD.	S	-12		1419.0500	1.1352	1417.9148		17014.98	
1200000000705129	09:24:45	50216594	09:24:45	LARSEN & TOUBRO LTD.	S	-2		1419.1500	1.1353	1418.0147		2836.03	
1200000000705129	09:24:45	50216592	09:24:45	LARSEN & TOUBRO LTD.	S	-61		1419.1500	1.1353	1418.0147		86498.90	
1200000000705129	09:24:45	50216601	09:24:45	LARSEN & TOUBRO LTD.	S	-2		1419.1500	1.1353	1418.0147		2836.03	
1200000000705129	09:24:45	50216602	09:24:45	LARSEN & TOUBRO LTD.	S	-10		1419.1500	1.1353	1418.0147		14180.15	
1200000000705129	09:24:45	50216608	09:24:45	LARSEN & TOUBRO LTD.	S	-3		1419.0500	1.1352	1417.9148		4253.74	
1200000000705129	09:24:45	50216596	09:24:45	LARSEN & TOUBRO LTD.	S	-10		1419.1500	1.1353	1418.0147		14180.15	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :
PAN of Client :		Trade Date :
Client GSTIN :		
GST Invoice No :	106397	

	BSECM	NSECM
Settlement No :	1920034	2019094
Settlement Date :	22/05/2019	22/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1200000000705129	09:24:45	50216600	09:24:45	LARSEN & TOUBRO LTD.	S	-10		1419.1500	1.1353	1418.0147		14180.15	
1200000000705129	09:24:45	50216593	09:24:45	LARSEN & TOUBRO LTD.	S	-10		1419.1500	1.1353	1418.0147		14180.15	
1200000000705129	09:24:45	50216603	09:24:45	LARSEN & TOUBRO LTD.	S	-2		1419.1500	1.1353	1418.0147		2836.03	
1200000000705129	09:24:45	50216599	09:24:45	LARSEN & TOUBRO LTD.	S	-2		1419.1500	1.1353	1418.0147		2836.03	
1200000000705129	09:24:45	50216597	09:24:45	LARSEN & TOUBRO LTD.	S	-2		1419.1500	1.1353	1418.0147		2836.03	
1200000000705129	09:24:45	50216590	09:24:45	LARSEN & TOUBRO LTD.	S	-2		1419.1500	1.1353	1418.0147		2836.03	
1200000000705129	09:24:45	50216604	09:24:45	LARSEN & TOUBRO LTD.	S	-33		1419.1500	1.1353	1418.0147		46794.49	
1200000000705129	09:24:45	50216609	09:24:45	LARSEN & TOUBRO LTD.	S	-25		1419.0500	1.1352	1417.9148		35447.87	
1200000000705129	09:24:45	50216607	09:24:45	LARSEN & TOUBRO LTD.	S	-2		1419.0500	1.1352	1417.9148		2835.83	
1200000000705129	09:24:45	50216588	09:24:45	LARSEN & TOUBRO LTD.	S	-64		1419.7500	1.1358	1418.6142		90791.31	
1200000000705129	09:24:45	50216598	09:24:45	LARSEN & TOUBRO LTD.	S	-10		1419.1500	1.1353	1418.0147		14180.15	
1200000000705129	09:24:45	50216595	09:24:45	LARSEN & TOUBRO LTD.	S	-46		1419.1500	1.1353	1418.0147		65228.68	
1200000000705129	09:24:45	50216591	09:24:45	LARSEN & TOUBRO LTD.	S	-51		1419.1500	1.1353	1418.0147		72318.75	
1200000000705129	09:24:45	50216589	09:24:45	LARSEN & TOUBRO LTD.	S	-10		1419.1500	1.1353	1418.0147		14180.15	
1200000000705129	09:24:45	50216606	09:24:45	LARSEN & TOUBRO LTD.	S	-1		1419.0500	1.1352	1417.9148		1417.91	
Symbol :LT ISIN : INE018A01030 Net				LARSEN & TOUBRO LTD.		-370				1418.1068		524699.51	
Total Buy :							Total Sell : 370 @ 1419.2422 = 525119.60 Brk 420.0887						
1300000000643623	09:20:06	75204995	09:20:06	STATE BANK OF INDIA	S	-132		333.5500	0.2668	333.2832		43993.38	
1300000000643623	09:20:06	75204993	09:20:06	STATE BANK OF INDIA	S	-331		333.5500	0.2668	333.2832		110316.74	
1300000000643623	09:20:06	75204999	09:20:06	STATE BANK OF INDIA	S	-322		333.5500	0.2668	333.2832		107317.19	
1300000000643623	09:20:06	75204997	09:20:06	STATE BANK OF INDIA	S	-157		333.5500	0.2668	333.2832		52325.46	
1300000000643623	09:20:06	75205000	09:20:06	STATE BANK OF INDIA	S	-451		333.5500	0.2668	333.2832		150310.72	
1300000000643623	09:20:06	75204991	09:20:06	STATE BANK OF INDIA	S	-239		333.5500	0.2668	333.2832		79654.68	
1300000000643623	09:20:06	75205001	09:20:06	STATE BANK OF INDIA	S	-107		333.5500	0.2668	333.2832		35661.30	
1300000000643623	09:20:06	75204996	09:20:06	STATE BANK OF INDIA	S	-451		333.5500	0.2668	333.2832		150310.72	
1300000000643623	09:20:06	75204998	09:20:06	STATE BANK OF INDIA	S	-331		333.5500	0.2668	333.2832		110316.74	
1300000000643623	09:20:06	75204994	09:20:06	STATE BANK OF INDIA	S	-322		333.5500	0.2668	333.2832		107317.19	
1300000000643623	09:20:06	75204992	09:20:06	STATE BANK OF INDIA	S	-157		333.5500	0.2668	333.2832		52325.46	
Symbol :SBIN ISIN : INE062A01020 Net				STATE BANK OF INDIA		-3000				333.2832		999849.60	
Total Buy :							Total Sell : 3000 @ 333.5500 = 1000650.00 Brk 800.4000						



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :

JDG102

Name of the Client :

RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. :

9799494567

PAN of Client :

AAYFR9074M

Client GSTIN :

GST Invoice No :

106397

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :
Trade Date :

106397
20/05/2019

	BSECM	NSECM
Settlement No :	1920034	2019094
Settlement Date :	22/05/2019	22/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH	NSE_CASH							Total	
Pay In/Pay Out Obligation				459226.00 CR	1786532.60 CR							2245758.60 CR	
Taxable Value Of Supply (Brokerage)				765.35 DR	1429.11 DR							2194.46 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.16 DR	0.00 CR							0.16 DR	
IGST* RATE:18% AMOUNT (RS.)				142.11 DR	267.69 DR							409.80 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				24.00 DR	58.06 DR							82.06 DR	
Stamp Duty (Rs.)				114.81 DR	214.38 DR							329.19 DR	
Securities Transactions Tax (Rs.)				957.00 DR	1787.00 DR							2744.00 DR	
Rounding				0.39 CR	0.43 CR							0.82 CR	
Sebi Turnover Fees				0.96 DR	1.79 DR							2.75 DR	
Net Amount Receivable/Payable By Client				457222.00 CR	1782775.00 CR							2239997.00 CR	
Ledger Balance												2256050.80 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 20/05/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Mobile No. :	9799494567	CONTRACT NOTE NO :	110454
PAN of Client :	AAYFR9074M	Trade Date :	21/05/2019
Client GSTIN :			
GST Invoice No :	110454		

	BSECM	NSECM
Settlement No :	1920035	2019095
Settlement Date :	23/05/2019	23/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019035													
1558409400030010245		790000	09:46:30	HDFC BANK LTD.	B	100		2433.0000	1.9464	2434.9464		-243494.64	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.		100				2434.9464		-243494.64	
Total Buy : 100 @ 2433.0000 = 243300.00 Brk: 194.6400								Total Sell :					
NSECM N 2019095													
1100000000923107	09:30:48	25297943	09:30:50	HDFC BANK LTD.	B	100		2440.0000	1.9520	2441.9520		-244195.20	
Symbol :HDFCBANK ISIN : INE040A01034 Net				HDFC BANK LTD.		100				2441.9520		-244195.20	
Total Buy : 100 @ 2440.0000 = 244000.00 Brk: 195.2000								Total Sell :					
1200000000824430	09:31:16	50225734	09:31:16	MARUTI SUZUKI INDIA LTD.	B	51		7061.0000	5.6488	7066.6488		-360399.09	
1200000000824430	09:31:16	50225730	09:31:16	MARUTI SUZUKI INDIA LTD.	B	49		7061.0000	5.6488	7066.6488		-346265.79	
Symbol :MARUTI ISIN : INE585B01010 Net				MARUTI SUZUKI INDIA LTD.		100				7066.6488		-706664.88	
Total Buy : 100 @ 7061.0000 = 706100.00 Brk: 564.8800								Total Sell :					
Description				BSE_CASH	NSE_CASH								Total
Pay In/Pay Out Obligation				243300.00 DR	950100.00 DR								1193400.00 DR
Taxable Value Of Supply (Brokerage)				194.64 DR	760.08 DR								954.72 DR
Taxable Value Of Supply (Bse Clearing Chgs)				0.01 DR	0.00 CR								0.01 DR
IGST* RATE:18% AMOUNT (RS.)				35.31 DR	142.37 DR								177.68 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				1.50 DR	30.88 DR								32.38 DR
Stamp Duty (Rs.)				29.20 DR	114.01 DR								143.21 DR
Securities Transactions Tax (Rs.)				243.00 DR	950.00 DR								1193.00 DR
Rounding				0.10 DR	0.29 CR								0.19 CR
Sebi Turnover Fees				0.24 DR	0.95 DR								1.19 DR
Net Amount Receivable/Payable By Client				243804.00 DR	952098.00 DR								1195902.00 DR
Ledger Balance													1060148.80 CR



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 110454

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	110454	
Trade Date :	21/05/2019	
	BSECM	NSECM
Settlement No :	1920035	2019095
Settlement Date :	23/05/2019	23/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 21/05/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 114082

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 114082

Trade Date : 22/05/2019

	BSECM	NSECM
Settlement No :	1920036	
Settlement Date :	24/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019036													
1558495800029005198		2500	09:15:00	HDFC BANK LTD.	B	25		2418.9000	1.9351	2420.8351		-60520.88	
1558495800029005198		2100	09:15:00	HDFC BANK LTD.	B	8		2415.5000	1.9324	2417.4324		-19339.46	
1558495800029005198		2900	09:15:00	HDFC BANK LTD.	B	5		2420.0000	1.9360	2421.9360		-12109.68	
1558495800029005198		2700	09:15:00	HDFC BANK LTD.	B	50		2419.1500	1.9353	2421.0853		-121054.26	
1558495800029005198		2300	09:15:00	HDFC BANK LTD.	B	5		2418.0000	1.9344	2419.9344		-12099.67	
1558495800029005198		3100	09:15:00	HDFC BANK LTD.	B	7		2425.0000	1.9400	2426.9400		-16988.58	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.		100				2421.1253		-242112.53	
Total Buy : 100 @ 2419.1900 = 241919.00 Brk: 193.5337								Total Sell :					
1558495800019004464		2097900	11:00:09	COX & KINGS LIMITED	B	488		93.0000	0.0800	93.0800		-45423.04	
1558495800019004464		2098500	11:00:09	COX & KINGS LIMITED	B	22		93.1500	0.0800	93.2300		-2051.06	
1558495800019004464		2099600	11:00:09	COX & KINGS LIMITED	B	16		93.4000	0.0800	93.4800		-1495.68	
1558495800019004464		2102600	11:00:09	COX & KINGS LIMITED	B	571		94.0000	0.0800	94.0800		-53719.68	
1558495800019004464		2099800	11:00:09	COX & KINGS LIMITED	B	18		93.4500	0.0800	93.5300		-1683.54	
1558495800019004464		2098300	11:00:09	COX & KINGS LIMITED	B	23		93.1000	0.0800	93.1800		-2143.14	
1558495800019004464		2099400	11:00:09	COX & KINGS LIMITED	B	18		93.3500	0.0800	93.4300		-1681.74	
1558495800019004464		2099200	11:00:09	COX & KINGS LIMITED	B	21		93.3000	0.0800	93.3800		-1960.98	
1558495800019004464		2100200	11:00:09	COX & KINGS LIMITED	B	18		93.5500	0.0800	93.6300		-1685.34	
1558495800019004464		2098800	11:00:09	COX & KINGS LIMITED	B	59		93.2000	0.0800	93.2800		-5503.52	
1558495800019004464		2099000	11:00:09	COX & KINGS LIMITED	B	23		93.2500	0.0800	93.3300		-2146.59	
1558495800019004464		2101800	11:00:09	COX & KINGS LIMITED	B	21		93.9000	0.0800	93.9800		-1973.58	
1558495800019004464		2100700	11:00:09	COX & KINGS LIMITED	B	19		93.6500	0.0800	93.7300		-1780.87	
1558495800019004464		2101600	11:00:09	COX & KINGS LIMITED	B	78		93.8500	0.0800	93.9300		-7326.54	
1558495800019004464		2100000	11:00:09	COX & KINGS LIMITED	B	20		93.5000	0.0800	93.5800		-1871.60	
1558495800019004464		2100500	11:00:09	COX & KINGS LIMITED	B	93		93.6000	0.0800	93.6800		-8712.24	
1558495800019004464		2102000	11:00:09	COX & KINGS LIMITED	B	16		93.9500	0.0800	94.0300		-1504.48	
1558495800019004464		2101100	11:00:09	COX & KINGS LIMITED	B	19		93.7500	0.0800	93.8300		-1782.77	
1558495800019004464		2100900	11:00:09	COX & KINGS LIMITED	B	23		93.7000	0.0800	93.7800		-2156.94	
1558495800019004464		2098100	11:00:09	COX & KINGS LIMITED	B	17		93.0500	0.0800	93.1300		-1583.21	
1558495800019004464		2101300	11:00:09	COX & KINGS LIMITED	B	17		93.8000	0.0800	93.8800		-1595.96	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :		CONTRACT NOTE NO :	114082	
PAN of Client :	AAYFR9074M	Trade Date :	22/05/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	114082	Settlement No :	1920036	
		Settlement Date :	24/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1558495800019004712		4502600	14:31:02	COX & KINGS LIMITED	B	1		97.5000	0.0800	97.5800		-97.58	
1558495800019004712		4500300	14:31:02	COX & KINGS LIMITED	B	204		95.0000	0.0800	95.0800		-19396.32	
1558495800019004712		4503700	14:31:02	COX & KINGS LIMITED	B	18		98.5000	0.0800	98.5800		-1774.44	
1558495800019004712		4501900	14:31:02	COX & KINGS LIMITED	B	1		96.9000	0.0800	96.9800		-96.98	
1558495800019004712		4500700	14:31:02	COX & KINGS LIMITED	B	100		95.8000	0.0800	95.8800		-9588.00	
1558495800019004712		4503900	14:31:02	COX & KINGS LIMITED	B	200		98.5000	0.0800	98.5800		-19716.00	
1558495800019004712		4503000	14:31:02	COX & KINGS LIMITED	B	1000		97.9500	0.0800	98.0300		-98030.00	
1558495800019004712		4503600	14:31:02	COX & KINGS LIMITED	B	1		98.5000	0.0800	98.5800		-98.58	
1558495800019004712		4504300	14:31:02	COX & KINGS LIMITED	B	359		98.5000	0.0800	98.5800		-35390.22	
1558495800019004712		4501500	14:31:02	COX & KINGS LIMITED	B	1		96.5000	0.0800	96.5800		-96.58	
1558495800019004712		4503400	14:31:02	COX & KINGS LIMITED	B	1		98.2000	0.0800	98.2800		-98.28	
1558495800019004712		4499400	14:31:02	COX & KINGS LIMITED	B	41		93.9500	0.0800	94.0300		-3855.23	
1558495800019004712		4502800	14:31:02	COX & KINGS LIMITED	B	200		97.8000	0.0800	97.8800		-19576.00	
1558495800019004712		4501100	14:31:02	COX & KINGS LIMITED	B	1		96.0000	0.0800	96.0800		-96.08	
1558495800019004712		4502100	14:31:02	COX & KINGS LIMITED	B	50		96.9500	0.0800	97.0300		-4851.50	
1558495800019004712		4501300	14:31:02	COX & KINGS LIMITED	B	1		96.2000	0.0800	96.2800		-96.28	
1558495800019004712		4504500	14:31:02	COX & KINGS LIMITED	B	299		98.5000	0.0800	98.5800		-29475.42	
1558495800019004712		4502400	14:31:02	COX & KINGS LIMITED	B	2		97.0000	0.0800	97.0800		-194.16	
1558495800019004712		4500500	14:31:02	COX & KINGS LIMITED	B	1		95.5000	0.0800	95.5800		-95.58	
1558495800019004712		4501700	14:31:02	COX & KINGS LIMITED	B	125		96.8000	0.0800	96.8800		-12110.00	
1558495800019004712		4504100	14:31:02	COX & KINGS LIMITED	B	43		98.5000	0.0800	98.5800		-4238.94	
1558495800019004712		4499600	14:31:02	COX & KINGS LIMITED	B	25		94.0000	0.0800	94.0800		-2352.00	
1558495800019004712		4504700	14:31:02	COX & KINGS LIMITED	B	24		98.5000	0.0800	98.5800		-2365.92	
1558495800019004712		4503200	14:31:02	COX & KINGS LIMITED	B	1		98.0000	0.0800	98.0800		-98.08	
1558495800019004712		4500900	14:31:02	COX & KINGS LIMITED	B	1		95.9000	0.0800	95.9800		-95.98	
Symbol :533144 ISIN : INE008I01026 Net				COX & KINGS LIMITED		4300				96.2015		-413666.65	
Total Buy : 4300 @ 96.1215 = 413322.65 Brk: 344.0000								Total Sell :					
Description				BSE_CASH								Total	
Pay In/Pay Out Obligation				655241.65 DR								655241.65 DR	
Taxable Value Of Supply (Brokerage)				537.53 DR								537.53 DR	



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD
Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	114082	
Mobile No. :	9799494567	Trade Date :	22/05/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920036	
GST Invoice No :	114082	Settlement Date :	24/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH									Total
Taxable Value Of Supply (Bse Clearing Chgs)				0.52 DR									0.52 DR
IGST* RATE:18% AMOUNT (RS.)				110.89 DR									110.89 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				78.00 DR									78.00 DR
Stamp Duty (Rs.)				78.63 DR									78.63 DR
Securities Transactions Tax (Rs.)				655.00 DR									655.00 DR
Rounding				0.12 DR									0.12 DR
Sebi Turnover Fees				0.66 DR									0.66 DR
Net Amount Receivable/Payable By Client				656703.00 DR									656703.00 DR
Ledger Balance													403445.80 CR

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request
* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 22/05/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 117843

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 117843

Trade Date : 23/05/2019

	BSECM	NSECM
Settlement No :	1920037	2019097
Settlement Date :	27/05/2019	27/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark	
BSECM Rolling Normal 2019037														
1558582200096060997		2242800	09:58:17	BHARAT ELECTRONICS LTD.	S	-356		105.0000	0.0840	104.9160		37350.10		
1558582200096060997		2244800	09:58:17	BHARAT ELECTRONICS LTD.	S	-144		105.0000	0.0840	104.9160		15107.90		
Symbol :500049 ISIN : INE263A01024 Net				BHARAT ELECTRONICS LTD.		-500				104.9160		52458.00		
Total Buy :							Total Sell :		500 @ 105.0000 = 52500.00 Brk 42.0000					
1558582200028056963		744600	09:26:01	INDUSIND BANK LTD.	S	-8		1600.0000	0.1280	1599.8720		12798.98		
1558582200028056963		746900	09:26:01	INDUSIND BANK LTD.	S	-67		1600.0000	0.1280	1599.8720		107191.42		
1558582200028058016		1173100	09:33:11	INDUSIND BANK LTD.	S	-45		1620.0000	0.1296	1619.8704		72894.17		
1558582200028058016		1170500	09:33:11	INDUSIND BANK LTD.	S	-5		1620.0000	0.1296	1619.8704		8099.35		
1558582200028059217		1178000	09:33:18	INDUSIND BANK LTD.	S	-6		1619.5000	1.2956	1618.2044		9709.23		
1558582200028059217		1178200	09:33:18	INDUSIND BANK LTD.	S	-30		1619.3500	1.2955	1618.0545		48541.64		
1558582200028059217		1177800	09:33:18	INDUSIND BANK LTD.	S	-3		1619.6000	1.2957	1618.3043		4854.91		
1558582200028059217		1177800	09:33:18	INDUSIND BANK LTD.	S	-5		1619.6000	0.1296	1619.4704		8097.35		
1558582200028059217		1178400	09:33:18	INDUSIND BANK LTD.	S	-6		1619.2500	1.2954	1617.9546		9707.73		
1558582200028312449		3389100	10:57:15	INDUSIND BANK LTD.	B	3		1610.0000	0.1288	1610.1288		-4830.39		
1558582200028312449		3389300	10:57:15	INDUSIND BANK LTD.	B	12		1610.0000	0.1288	1610.1288		-19321.55		
1558582200028312449		3389500	10:57:15	INDUSIND BANK LTD.	B	3		1610.0000	0.1288	1610.1288		-4830.39		
1558582200028312449		3388900	10:57:15	INDUSIND BANK LTD.	B	15		1610.0000	0.1288	1610.1288		-24151.93		
1558582200028312449		3388200	10:57:15	INDUSIND BANK LTD.	B	48		1610.0000	0.1288	1610.1288		-77286.18		
1558582200028312449		3388500	10:57:15	INDUSIND BANK LTD.	B	12		1610.0000	0.1288	1610.1288		-19321.55		
1558582200028312449		3390100	10:57:15	INDUSIND BANK LTD.	B	7		1610.0000	0.1288	1610.1288		-11270.90		
1558582200028312449		3389900	10:57:15	INDUSIND BANK LTD.	B	3		1610.0000	0.1288	1610.1288		-4830.39		
1558582200028312449		3390300	10:57:15	INDUSIND BANK LTD.	B	3		1610.0000	0.1288	1610.1288		-4830.39		
1558582200028312449		3388700	10:57:15	INDUSIND BANK LTD.	B	12		1610.0000	0.1288	1610.1288		-19321.55		
1558582200028312449		3389700	10:57:15	INDUSIND BANK LTD.	B	12		1610.0000	0.1288	1610.1288		-19321.55		
Symbol :532187 ISIN : INE095A01012 Net				INDUSIND BANK LTD.		-45				1612.8451		72578.03		
Total Buy : 130 @ 1610.0000 = 209300.00 Brk: 16.7440							Total Sell :		175 @ 1611.2560 = 281969.80 Brk 75.0261					
NSECM N 2019097														
1100000002152654	09:55:15	25666479	09:55:41	ICICI BANK LTD.	B	60		419.0000	0.3352	419.3352		-25160.11		
1100000002152654	09:55:15	25668362	09:55:49	ICICI BANK LTD.	B	480		419.0000	0.3352	419.3352		-201280.90		
1100000002152654	09:55:15	25668354	09:55:49	ICICI BANK LTD.	B	60		419.0000	0.3352	419.3352		-25160.11		



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
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Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	117843	
Mobile No. :		Trade Date :	23/05/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920037	2019097
GST Invoice No :	117843	Settlement Date :	27/05/2019	27/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Symbol :ICICIBANK ISIN : INE090A01021 Net				ICICI BANK LTD.		600				419.3352		-251601.12	
Total Buy : 600 @ 419.0000 = 251400.00 Brk: 201.1200							Total Sell :						
1300000002549075	09:56:03	75732023	09:56:28	STATE BANK OF INDIA	B	70		356.9000	0.2855	357.1855		-25002.98	
1300000002549075	09:56:03	75732013	09:56:28	STATE BANK OF INDIA	B	70		356.9000	0.2855	357.1855		-25002.98	
1300000002549075	09:56:03	75732027	09:56:28	STATE BANK OF INDIA	B	70		356.9000	0.2855	357.1855		-25002.98	
1300000002549075	09:56:03	75732033	09:56:28	STATE BANK OF INDIA	B	70		356.9000	0.2855	357.1855		-25002.98	
1300000002549075	09:56:03	75732037	09:56:28	STATE BANK OF INDIA	B	70		356.9000	0.2855	357.1855		-25002.98	
1300000002549075	09:56:03	75732035	09:56:28	STATE BANK OF INDIA	B	70		356.9000	0.2855	357.1855		-25002.98	
1300000002549075	09:56:03	75732039	09:56:28	STATE BANK OF INDIA	B	70		356.9000	0.2855	357.1855		-25002.98	
1300000002549075	09:56:03	75732031	09:56:28	STATE BANK OF INDIA	B	70		356.9000	0.2855	357.1855		-25002.98	
1300000002549075	09:56:03	75732025	09:56:28	STATE BANK OF INDIA	B	70		356.9000	0.2855	357.1855		-25002.98	
1300000002549075	09:56:03	75732029	09:56:28	STATE BANK OF INDIA	B	70		356.9000	0.2855	357.1855		-25002.98	
Symbol :SBIN ISIN : INE062A01020 Net				STATE BANK OF INDIA		700				357.1855		-250029.85	
Total Buy : 700 @ 356.9000 = 249830.00 Brk: 199.8500							Total Sell :						
Description				BSE_CASH	NSE_CASH							Total	
Pay In/Pay Out Obligation				125169.80 CR	501230.00 DR							376060.20 DR	
Taxable Value Of Supply (Brokerage)				133.77 DR	400.97 DR							534.74 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.21 DR	0.00 CR							0.21 DR	
IGST* RATE:18% AMOUNT (RS.)				29.79 DR	75.11 DR							104.90 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				31.50 DR	16.29 DR							47.79 DR	
Stamp Duty (Rs.)				27.60 DR	60.15 DR							87.75 DR	
Securities Transactions Tax (Rs.)				177.00 DR	501.00 DR							678.00 DR	
Rounding				0.39 DR	0.02 CR							0.37 DR	
Sebi Turnover Fees				0.54 DR	0.50 DR							1.04 DR	
Net Amount Receivable/Payable By Client				124769.00 CR	502284.00 DR							377515.00 DR	
Ledger Balance												25930.80 CR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 117843

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	117843	
Trade Date :	23/05/2019	
	BSECM	NSECM
Settlement No :	1920037	2019097
Settlement Date :	27/05/2019	27/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 23/05/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	124963	
Mobile No. :	9799494567	Trade Date :	24/05/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920038	
GST Invoice No :	124963	Settlement Date :	28/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019038													
1558668600010017858		2807700	12:36:06	INDUSIND BANK LTD.	S	-26		1630.0000	1.3040	1628.6960		42346.10	
1558668600010017858		2807300	12:36:06	INDUSIND BANK LTD.	S	-23		1630.0000	1.3040	1628.6960		37460.01	
1558668600010017858		2808200	12:36:07	INDUSIND BANK LTD.	S	-8		1630.0000	1.3040	1628.6960		13029.57	
1558668600010017858		2808500	12:36:08	INDUSIND BANK LTD.	S	-8		1630.0000	1.3040	1628.6960		13029.57	
1558668600010709602		4459100	14:24:50	INDUSIND BANK LTD.	S	-65		1651.8000	1.3214	1650.4786		107281.11	
Symbol :532187 ISIN : INE095A01012 Net				INDUSIND BANK LTD.		-130				1639.5873		213146.35	
Total Buy :							Total Sell : 130 @ 1640.9000 = 213317.00 Brk 170.6510						
Description				BSE_CASH								Total	
Pay In/Pay Out Obligation				213317.00 CR								213317.00 CR	
Taxable Value Of Supply (Brokerage)				170.65 DR								170.65 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.05 DR								0.05 DR	
IGST* RATE:18% AMOUNT (RS.)				32.08 DR								32.08 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				7.50 DR								7.50 DR	
Stamp Duty (Rs.)				25.60 DR								25.60 DR	
Securities Transactions Tax (Rs.)				213.00 DR								213.00 DR	
Rounding				0.09 CR								0.09 CR	
Sebi Turnover Fees				0.21 DR								0.21 DR	
Net Amount Receivable/Payable By Client				212868.00 CR								212868.00 CR	
Ledger Balance												238798.80 CR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 124963

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	124963						
Trade Date :	24/05/2019						
	<table><tr><th>BSECM</th><th>NSECM</th></tr><tr><td>Settlement No :</td><td>1920038</td></tr><tr><td>Settlement Date :</td><td>28/05/2019</td></tr></table>	BSECM	NSECM	Settlement No :	1920038	Settlement Date :	28/05/2019
BSECM	NSECM						
Settlement No :	1920038						
Settlement Date :	28/05/2019						

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 24/05/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	133167	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019040													
1559014200000406250		5076800	14:05:18	TATA MOTORS LTD.	B	150		181.5000	0.1452	181.6452		-27246.78	
1559014200000406250		5081400	14:05:24	TATA MOTORS LTD.	B	271		181.5000	0.1452	181.6452		-49225.85	
1559014200000406250		5081800	14:05:24	TATA MOTORS LTD.	B	79		181.5000	0.1452	181.6452		-14349.97	
1559014200000406250		5081600	14:05:24	TATA MOTORS LTD.	B	1000		181.5000	0.1452	181.6452		-181645.20	
Symbol :500570 ISIN : INE155A01022 Net				TATA MOTORS LTD.		1500				181.6452		-272467.80	
Total Buy : 1500 @ 181.5000 = 272250.00 Brk: 217.8000								Total Sell :					
1559014200009303972		2810100	14:54:17	ICICI BANK LTD.	S	-1		431.0000	0.3448	430.6552		430.66	
1559014200009303972		2825400	14:56:37	ICICI BANK LTD.	S	-1		431.0000	0.3448	430.6552		430.66	
1559014200009303972		2827700	14:57:00	ICICI BANK LTD.	S	-1		431.0000	0.3448	430.6552		430.66	
1559014200009303972		2828300	14:57:01	ICICI BANK LTD.	S	-5		431.0000	0.3448	430.6552		2153.28	
1559014200009303972		2828100	14:57:01	ICICI BANK LTD.	S	-1		431.0000	0.3448	430.6552		430.66	
1559014200009303972		2827900	14:57:01	ICICI BANK LTD.	S	-1		431.0000	0.3448	430.6552		430.66	
1559014200009325195		2986600	15:07:33	ICICI BANK LTD.	S	-300		434.0000	0.3472	433.6528		130095.84	
1559014200009326715		3087600	15:13:50	ICICI BANK LTD.	S	-29		434.0000	0.3472	433.6528		12575.93	
1559014200009326715		3088000	15:13:52	ICICI BANK LTD.	S	-261		434.0000	0.3472	433.6528		113183.38	
Symbol :532174 ISIN : INE090A01021 Net				ICICI BANK LTD.		-600				433.6028		260161.70	
Total Buy :								Total Sell :		600 @ 433.9500 = 260370.00 Brk 208.2960			
1559014200012006353		42400	09:16:42	INDUSIND BANK LTD.	B	140		1620.0000	1.2960	1621.2960		-226981.44	
Symbol :532187 ISIN : INE095A01012 Net				INDUSIND BANK LTD.		140				1621.2960		-226981.44	
Total Buy : 140 @ 1620.0000 = 226800.00 Brk: 181.4400								Total Sell :					
1559014200007177581		3499400	10:42:49	YES BANK LTD.	S	-90		154.0000	0.0123	153.9877		13858.89	
1559014200007177581		3500000	10:42:49	YES BANK LTD.	S	-90		154.0000	0.0123	153.9877		13858.89	
1559014200007177581		3497600	10:42:49	YES BANK LTD.	S	-90		154.0000	0.0123	153.9877		13858.89	
1559014200007177581		3500600	10:42:49	YES BANK LTD.	S	-2		154.0000	0.0123	153.9877		307.98	
1559014200007177581		3501200	10:42:49	YES BANK LTD.	S	-90		154.0000	0.0123	153.9877		13858.89	
1559014200007177581		3501400	10:42:49	YES BANK LTD.	S	-55		154.0000	0.0123	153.9877		8469.32	
1559014200007177581		3501000	10:42:49	YES BANK LTD.	S	-90		154.0000	0.0123	153.9877		13858.89	
1559014200007177581		3500200	10:42:49	YES BANK LTD.	S	-2		154.0000	0.0123	153.9877		307.98	
1559014200007177581		3499800	10:42:49	YES BANK LTD.	S	-90		154.0000	0.0123	153.9877		13858.89	
1559014200007177581		3500800	10:42:49	YES BANK LTD.	S	-88		154.0000	0.0123	153.9877		13550.92	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :
PAN of Client :		Trade Date :
Client GSTIN :		
GST Invoice No :	133167	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1559014200007177581		3499200	10:42:49	YES BANK LTD.	S	-90		154.0000	0.0123	153.9877		13858.89	
1559014200007177581		3500400	10:42:49	YES BANK LTD.	S	-88		154.0000	0.0123	153.9877		13550.92	
1559014200007189399		3602300	10:47:36	YES BANK LTD.	S	-324		154.2000	0.0123	154.1877		49956.81	
1559014200007189399		3602100	10:47:36	YES BANK LTD.	S	-443		154.2000	0.0123	154.1877		68305.15	
1559014200007189399		3602500	10:47:36	YES BANK LTD.	S	-98		154.2000	0.0123	154.1877		15110.39	
1559014200007193970		3665700	10:51:38	YES BANK LTD.	B	102		154.0000	0.0123	154.0123		-15709.25	
1559014200007193970		3665500	10:51:38	YES BANK LTD.	B	53		154.0000	0.0123	154.0123		-8162.65	
1559014200007193970		3665300	10:51:38	YES BANK LTD.	B	53		154.0000	0.0123	154.0123		-8162.65	
1559014200007193970		3664500	10:51:38	YES BANK LTD.	B	1522		154.0000	0.0123	154.0123		-234406.72	
1559014200007195260		3712700	10:54:40	YES BANK LTD.	S	-1730		154.3000	0.1234	154.1766		266725.52	
Symbol :532648 ISIN : INE528G01035 Net				YES BANK LTD.		-1730				154.2520		266855.96	
Total Buy : 1730 @ 154.0000 = 266420.00 Brk: 21.2790							Total Sell :		3460 @ 154.2000 = 533532.00 Brk 234.7610				

Description	BSE_CASH							Total
Pay In/Pay Out Obligation	28432.00 CR							28432.00 CR
Taxable Value Of Supply (Brokerage)	863.58 DR							863.58 DR
Taxable Value Of Supply (Bse Clearing Chgs)	0.34 DR							0.34 DR
IGST* RATE:18% AMOUNT (RS.)	164.68 DR							164.68 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)	51.00 DR							51.00 DR
Stamp Duty (Rs.)	139.15 DR							139.15 DR
Securities Transactions Tax (Rs.)	1093.00 DR							1093.00 DR
Rounding	0.31 CR							0.31 CR
Sebi Turnover Fees	1.56 DR							1.56 DR
Net Amount Receivable/Payable By Client	26119.00 CR							26119.00 CR
Ledger Balance								264917.80 CR



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD
Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 133167

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	133167	
Trade Date :	28/05/2019	
	BSECM	NSECM
Settlement No :	1920040	
Settlement Date :	30/05/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 28/05/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



CONTRACT NOTE CUM TAX INVOICE

(Tax Invoice under Section 31 of GST Act)

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099

Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,

Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131

Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 138569

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 138569

Trade Date : 29/05/2019

	BSECM	NSECM
Settlement No :		2019101
Settlement Date :		31/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
NSECM N 2019101													
1100000002522339	11:02:10	26010845	11:02:18	ICICI BANK LTD.	B	60		426.0000	0.3408	426.3408		-25580.45	
1100000002522339	11:02:10	26011771	11:02:31	ICICI BANK LTD.	B	60		426.0000	0.3408	426.3408		-25580.45	
1100000002522339	11:02:10	26012497	11:02:40	ICICI BANK LTD.	B	60		426.0000	0.3408	426.3408		-25580.45	
1100000002522339	11:02:10	26012450	11:02:40	ICICI BANK LTD.	B	60		426.0000	0.3408	426.3408		-25580.45	
1100000002522339	11:02:10	26012458	11:02:40	ICICI BANK LTD.	B	60		426.0000	0.3408	426.3408		-25580.45	
1100000002522339	11:02:10	26012491	11:02:40	ICICI BANK LTD.	B	60		426.0000	0.3408	426.3408		-25580.45	
1100000002522339	11:02:10	26012562	11:02:41	ICICI BANK LTD.	B	18		426.0000	0.3408	426.3408		-7674.13	
1100000002522339	11:02:10	26012559	11:02:41	ICICI BANK LTD.	B	60		426.0000	0.3408	426.3408		-25580.45	
1100000002522339	11:02:10	26012556	11:02:41	ICICI BANK LTD.	B	60		426.0000	0.3408	426.3408		-25580.45	
1100000002522339	11:02:10	26012553	11:02:41	ICICI BANK LTD.	B	60		426.0000	0.3408	426.3408		-25580.45	
1100000002522339	11:02:10	26012707	11:02:43	ICICI BANK LTD.	B	42		426.0000	0.3408	426.3408		-17906.31	
Symbol :ICICIBANK ISIN : INE090A01021 Net				ICICI BANK LTD.		600				426.3408		-255804.48	
Total Buy : 600 @ 426.0000 = 255600.00 Brk: 204.4800								Total Sell :					
Description				NSE_CASH									Total
Pay In/Pay Out Obligation				255600.00 DR									255600.00 DR
Taxable Value Of Supply (Brokerage)				204.48 DR									204.48 DR
IGST* RATE:18% AMOUNT (RS.)				38.30 DR									38.30 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				8.31 DR									8.31 DR
Stamp Duty (Rs.)				30.67 DR									30.67 DR
Securities Transactions Tax (Rs.)				256.00 DR									256.00 DR
Rounding				0.02 CR									0.02 CR
Sebi Turnover Fees				0.26 DR									0.26 DR
Net Amount Receivable/Payable By Client				256138.00 DR									256138.00 DR
Ledger Balance													8779.80 CR



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 138569

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post
office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No.
39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	138569	
Trade Date :	29/05/2019	
	BSECM	NSECM
Settlement No :		2019101
Settlement Date :		31/05/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 29/05/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	163030	
Mobile No. :		Trade Date :	10/06/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920048	
GST Invoice No :	163030	Settlement Date :	12/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019048													
1560137400039008622		17900	09:15:25	HDFC BANK LTD.	S	-7		2461.9500	0.1970	2461.7530		17232.27	
1560137400039008622		18200	09:15:25	HDFC BANK LTD.	S	-158		2461.8000	0.1969	2461.6031		388933.29	
1560137400039008622		17500	09:15:25	HDFC BANK LTD.	S	-7		2462.8500	0.1970	2462.6530		17238.57	
1560137400039008622		17100	09:15:25	HDFC BANK LTD.	S	-20		2464.1500	0.1971	2463.9529		49279.06	
1560137400039008622		17700	09:15:25	HDFC BANK LTD.	S	-7		2462.4000	0.1970	2462.2030		17235.42	
1560137400039008622		18500	09:15:25	HDFC BANK LTD.	S	-59		2461.6500	0.1969	2461.4531		145225.73	
1560137400039008622		17300	09:15:25	HDFC BANK LTD.	S	-7		2463.3000	0.1971	2463.1029		17241.72	
1560137400039008622		16900	09:15:25	HDFC BANK LTD.	S	-35		2464.5000	0.1972	2464.3028		86250.60	
1560137400039015317		219400	09:39:24	HDFC BANK LTD.	B	300		2455.0000	0.1964	2455.1964		-736558.92	
1560137400039037525		725700	11:06:49	HDFC BANK LTD.	B	35		2445.0000	0.1956	2445.1956		-85581.85	
1560137400039037525		725700	11:06:49	HDFC BANK LTD.	B	5		2445.0000	1.9560	2446.9560		-12234.78	
1560137400039037525		726700	11:06:49	HDFC BANK LTD.	B	17		2445.0000	0.1956	2445.1956		-41568.33	
1560137400039037525		726100	11:06:49	HDFC BANK LTD.	B	20		2445.0000	0.1956	2445.1956		-48903.91	
1560137400039037525		725900	11:06:49	HDFC BANK LTD.	B	14		2445.0000	0.1956	2445.1956		-34232.74	
1560137400039037525		725100	11:06:49	HDFC BANK LTD.	B	60		2445.0000	1.9560	2446.9560		-146817.36	
1560137400039037525		726900	11:06:49	HDFC BANK LTD.	B	9		2445.0000	0.1956	2445.1956		-22006.76	
1560137400039037525		727100	11:06:49	HDFC BANK LTD.	B	5		2445.0000	0.1956	2445.1956		-12225.98	
1560137400039037525		726500	11:06:49	HDFC BANK LTD.	B	20		2445.0000	0.1956	2445.1956		-48903.91	
1560137400039127344		1345400	13:43:18	HDFC BANK LTD.	S	-20		2451.0000	0.1961	2450.8039		49016.08	
1560137400039127344		1345800	13:43:19	HDFC BANK LTD.	S	-20		2451.0000	0.1961	2450.8039		49016.08	
1560137400039127344		1346000	13:43:21	HDFC BANK LTD.	S	-20		2451.0000	0.1961	2450.8039		49016.08	
1560137400039240466		1425000	14:03:10	HDFC BANK LTD.	B	34		2440.0000	1.9520	2441.9520		-83026.37	
1560137400039240466		1424600	14:03:10	HDFC BANK LTD.	B	26		2440.0000	1.9520	2441.9520		-63490.75	
1560137400039247633		1704200	14:57:28	HDFC BANK LTD.	S	-60		2445.0000	0.1956	2444.8044		146688.26	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.		125				2425.4279		-303178.49	
Total Buy : 545 @ 2449.9541 = 1335225.00 Brk: 326.6520							Total Sell :		420 @ 2458.2280 = 1032455.75 Brk 82.5900				
1560137400039211494		2814800	14:46:08	ASIAN PAINTS LTD.	S	-1		1419.7500	1.1358	1418.6142		1418.61	
1560137400039211494		2815200	14:46:09	ASIAN PAINTS LTD.	S	-2		1419.7500	1.1358	1418.6142		2837.23	
1560137400039211494		2815000	14:46:09	ASIAN PAINTS LTD.	S	-1		1419.7500	1.1358	1418.6142		1418.61	



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES

4 RANKA HOUSE VIDYA MARG

FATEHPURA!UDAIPUR

UDAIPUR 313001

RAJASTHAN

9799494567

AAYFR9074M

Client GSTIN :

GST Invoice No : 163030

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 163030

Trade Date : 10/06/2019

	BSECM	NSECM
Settlement No :	1920048	
Settlement Date :	12/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1560137400039211494		2815400	14:46:10	ASIAN PAINTS LTD.	S	-2		1419.7500	1.1358	1418.6142		2837.23	
1560137400039211494		2816000	14:46:11	ASIAN PAINTS LTD.	S	-7		1419.7500	1.1358	1418.6142		9930.30	
1560137400039211494		2815600	14:46:11	ASIAN PAINTS LTD.	S	-4		1419.7500	1.1358	1418.6142		5674.46	
1560137400039211494		2815800	14:46:11	ASIAN PAINTS LTD.	S	-4		1419.7500	1.1358	1418.6142		5674.46	
1560137400039211494		2816400	14:46:20	ASIAN PAINTS LTD.	S	-4		1419.7500	1.1358	1418.6142		5674.46	
1560137400039211494		2817100	14:46:26	ASIAN PAINTS LTD.	S	-2		1419.7500	1.1358	1418.6142		2837.23	
1560137400039211494		2817300	14:46:30	ASIAN PAINTS LTD.	S	-2		1419.7500	1.1358	1418.6142		2837.23	
1560137400039211494		2817500	14:46:31	ASIAN PAINTS LTD.	S	-8		1419.7500	1.1358	1418.6142		11348.91	
1560137400039211494		2817900	14:46:33	ASIAN PAINTS LTD.	S	-12		1419.7500	1.1358	1418.6142		17023.37	
1560137400039211494		2818100	14:46:33	ASIAN PAINTS LTD.	S	-13		1419.7500	1.1358	1418.6142		18441.98	
1560137400039211494		2818300	14:46:33	ASIAN PAINTS LTD.	S	-12		1419.7500	1.1358	1418.6142		17023.37	
1560137400039211494		2818700	14:46:33	ASIAN PAINTS LTD.	S	-1		1419.7500	1.1358	1418.6142		1418.61	
1560137400039211494		2818500	14:46:33	ASIAN PAINTS LTD.	S	-4		1419.7500	1.1358	1418.6142		5674.46	
1560137400039211494		2817700	14:46:33	ASIAN PAINTS LTD.	S	-13		1419.7500	1.1358	1418.6142		18441.98	
1560137400039211494		2818900	14:46:34	ASIAN PAINTS LTD.	S	-9		1419.7500	1.1358	1418.6142		12767.53	
1560137400039211494		2819100	14:46:34	ASIAN PAINTS LTD.	S	-25		1419.7500	1.1358	1418.6142		35465.36	
1560137400039211494		2819500	14:46:35	ASIAN PAINTS LTD.	S	-22		1419.7500	1.1358	1418.6142		31209.51	
1560137400039211494		2819300	14:46:35	ASIAN PAINTS LTD.	S	-2		1419.7500	1.1358	1418.6142		2837.23	
1560137400039211494		2819700	14:46:37	ASIAN PAINTS LTD.	S	-10		1419.7500	1.1358	1418.6142		14186.14	
1560137400039211494		2819900	14:46:38	ASIAN PAINTS LTD.	S	-1		1419.7500	1.1358	1418.6142		1418.61	
1560137400039211494		2820100	14:46:41	ASIAN PAINTS LTD.	S	-2		1419.7500	1.1358	1418.6142		2837.23	
1560137400039211494		2820300	14:46:44	ASIAN PAINTS LTD.	S	-2		1419.7500	1.1358	1418.6142		2837.23	
1560137400039211494		2820500	14:46:47	ASIAN PAINTS LTD.	S	-1		1419.7500	1.1358	1418.6142		1418.61	
1560137400039211494		2820700	14:46:49	ASIAN PAINTS LTD.	S	-2		1419.7500	1.1358	1418.6142		2837.23	
1560137400039211494		2820900	14:46:49	ASIAN PAINTS LTD.	S	-7		1419.7500	1.1358	1418.6142		9930.30	
1560137400039211494		2821500	14:46:50	ASIAN PAINTS LTD.	S	-24		1419.7500	1.1358	1418.6142		34046.74	
1560137400039211494		2821300	14:46:50	ASIAN PAINTS LTD.	S	-1		1419.7500	1.1358	1418.6142		1418.61	
1560137400039211494		2821900	14:46:51	ASIAN PAINTS LTD.	S	-15		1419.7500	1.1358	1418.6142		21279.21	
1560137400039211494		2821700	14:46:51	ASIAN PAINTS LTD.	S	-1		1419.7500	1.1358	1418.6142		1418.61	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714, Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	163030	
PAN of Client :	AAYFR9074M	Trade Date :	10/06/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	163030	Settlement No :	1920048	
		Settlement Date :	12/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1560137400039211494		2822100	14:46:53	ASIAN PAINTS LTD.	S	-1		1419.7500	1.1358	1418.6142		1418.61	
1560137400039211494		2822300	14:46:55	ASIAN PAINTS LTD.	S	-8		1419.7500	1.1358	1418.6142		11348.91	
1560137400039211494		2822500	14:46:55	ASIAN PAINTS LTD.	S	-20		1419.7500	1.1358	1418.6142		28372.28	
Symbol :500820 ISIN : INE021A01026 Net				ASIAN PAINTS LTD.		-245				1418.6142		347560.48	
Total Buy :							Total Sell :		245 @ 1419.7500 = 347838.75 Brk 278.2710				
1560137400000371627		4455800	14:32:53	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4455600	14:32:53	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4455400	14:32:53	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4456200	14:32:53	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4456000	14:32:53	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4456800	14:32:54	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4456600	14:32:54	BRITANNIA INDUSTRIES LTD.	S	-3		2980.0000	2.3840	2977.6160		8932.85	
1560137400000371627		4458200	14:32:55	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4458000	14:32:55	BRITANNIA INDUSTRIES LTD.	S	-3		2980.0000	2.3840	2977.6160		8932.85	
1560137400000371627		4457600	14:32:55	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4457400	14:32:55	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4457800	14:32:55	BRITANNIA INDUSTRIES LTD.	S	-3		2980.0000	2.3840	2977.6160		8932.85	
1560137400000371627		4457200	14:32:55	BRITANNIA INDUSTRIES LTD.	S	-3		2980.0000	2.3840	2977.6160		8932.85	
1560137400000371627		4459600	14:32:56	BRITANNIA INDUSTRIES LTD.	S	-3		2980.0000	2.3840	2977.6160		8932.85	
1560137400000371627		4458800	14:32:56	BRITANNIA INDUSTRIES LTD.	S	-3		2980.0000	2.3840	2977.6160		8932.85	
1560137400000371627		4459800	14:32:56	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4458600	14:32:56	BRITANNIA INDUSTRIES LTD.	S	-4		2980.0000	2.3840	2977.6160		11910.46	
1560137400000371627		4459200	14:32:56	BRITANNIA INDUSTRIES LTD.	S	-4		2980.0000	2.3840	2977.6160		11910.46	
1560137400000371627		4458400	14:32:56	BRITANNIA INDUSTRIES LTD.	S	-4		2980.0000	2.3840	2977.6160		11910.46	
1560137400000371627		4460000	14:32:56	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4459000	14:32:56	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4459400	14:32:56	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
1560137400000371627		4460500	14:32:57	BRITANNIA INDUSTRIES LTD.	S	-5		2980.0000	2.3840	2977.6160		14888.08	
Symbol :500825 ISIN : INE216A01030 Net				BRITANNIA INDUSTRIES LTD.		-100				2977.6160		297761.60	
Total Buy :							Total Sell :		100 @ 2980.0000 = 298000.00 Brk 238.4000				



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	163030	
Mobile No. :		Trade Date :	10/06/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920048	
GST Invoice No :	163030	Settlement Date :	12/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1560137400000314039		4388900	14:33:38	GODREJ CONSUMER PRODUCTS LTD.	S	-35		693.1000	0.5545	692.5455		24239.09	
1560137400000314039		4388700	14:33:38	GODREJ CONSUMER PRODUCTS LTD.	S	-35		693.1000	0.5545	692.5455		24239.09	
1560137400000314039		4389100	14:33:38	GODREJ CONSUMER PRODUCTS LTD.	S	-35		693.1000	0.5545	692.5455		24239.09	
1560137400000314039		4389500	14:33:39	GODREJ CONSUMER PRODUCTS LTD.	S	-35		693.1000	0.5545	692.5455		24239.09	
1560137400000314039		4398600	14:35:47	GODREJ CONSUMER PRODUCTS LTD.	S	-35		693.1000	0.5545	692.5455		24239.09	
1560137400000314039		4440700	14:41:13	GODREJ CONSUMER PRODUCTS LTD.	S	-3		692.8500	0.5543	692.2957		2076.89	
1560137400000314039		4441200	14:41:13	GODREJ CONSUMER PRODUCTS LTD.	S	-6		692.8000	0.5542	692.2458		4153.47	
1560137400000314039		4487600	14:44:14	GODREJ CONSUMER PRODUCTS LTD.	S	-57		692.8000	0.5542	692.2458		39458.01	
1560137400000314039		4655300	14:56:41	GODREJ CONSUMER PRODUCTS LTD.	S	-35		691.5000	0.5532	690.9468		24183.14	
1560137400000314039		4655100	14:56:41	GODREJ CONSUMER PRODUCTS LTD.	S	-18		691.5000	0.5532	690.9468		12437.04	
1560137400000314039		4654800	14:56:41	GODREJ CONSUMER PRODUCTS LTD.	S	-18		691.5000	0.5532	690.9468		12437.04	
1560137400000314039		4654900	14:56:41	GODREJ CONSUMER PRODUCTS LTD.	S	-17		691.5000	0.5532	690.9468		11746.10	
1560137400000314039		4663200	14:57:11	GODREJ CONSUMER PRODUCTS LTD.	S	-21		691.5000	0.5532	690.9468		14509.88	
Symbol :532424 ISIN : INE102D01028 Net				GODREJ CONSUMER PRODUCTS LTD.		-350				691.9915		242197.04	
Total Buy :							Total Sell :		350 @ 692.5456 = 242390.95 Brk 193.9138				
1560137400027274285		2627400	14:59:03	KAVERI SEED COMPANY LTD.	B	40		530.0000	0.4240	530.4240		-21216.96	
1560137400027274285		2628100	14:59:17	KAVERI SEED COMPANY LTD.	B	11		530.0000	0.4240	530.4240		-5834.66	
1560137400027274285		2633700	14:59:37	KAVERI SEED COMPANY LTD.	B	19		530.0000	0.4240	530.4240		-10078.06	
1560137400027274285		2638900	14:59:56	KAVERI SEED COMPANY LTD.	B	256		530.0000	0.4240	530.4240		-135788.54	
1560137400027274285		2639100	14:59:56	KAVERI SEED COMPANY LTD.	B	174		530.0000	0.4240	530.4240		-92293.78	
Symbol :532899 ISIN : INE455I01029 Net				KAVERI SEED COMPANY LTD.		500				530.4240		-265212.00	
Total Buy : 500 @ 530.0000 = 265000.00 Brk: 212.0000							Total Sell :						

Description	BSE_CASH								Total
Pay In/Pay Out Obligation	320460.45 CR								320460.45 CR
Taxable Value Of Supply (Brokerage)	1331.83 DR								1331.83 DR
Taxable Value Of Supply (Bse Clearing Chgs)	0.99 DR								0.99 DR
IGST* RATE:18% AMOUNT (RS.)	266.64 DR								266.64 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)	148.50 DR								148.50 DR
Stamp Duty (Rs.)	236.90 DR								236.90 DR
Securities Transactions Tax (Rs.)	1718.00 DR								1718.00 DR
Rounding	0.07 DR								0.07 DR



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD
Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004	
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	163030	
Mobile No. :	9799494567	Trade Date :	10/06/2019	
PAN of Client :	AAYFR9074M		BSECM	NSECM
Client GSTIN :		Settlement No :	1920048	
GST Invoice No :	163030	Settlement Date :	12/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH									Total
Sebi Turnover Fees				3.52 DR									3.52 DR
Net Amount Receivable/Payable By Client				316754.00 CR									316754.00 CR
Ledger Balance													800404.00 CR

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 10/06/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	166343	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019049													
1560223800056009962		70000	09:20:04	HDFC BANK LTD.	B	20		2445.0000	0.1956	2445.1956		-48903.91	
1560223800056009962		71200	09:20:07	HDFC BANK LTD.	B	20		2445.0000	0.1956	2445.1956		-48903.91	
1560223800056009962		70900	09:20:07	HDFC BANK LTD.	B	20		2445.0000	0.1956	2445.1956		-48903.91	
1560223800056009962		72500	09:20:09	HDFC BANK LTD.	B	52		2445.0000	0.1956	2445.1956		-127150.17	
1560223800056009962		72000	09:20:09	HDFC BANK LTD.	B	20		2445.0000	0.1956	2445.1956		-48903.91	
1560223800056009962		72300	09:20:09	HDFC BANK LTD.	B	20		2445.0000	0.1956	2445.1956		-48903.91	
1560223800056009962		72700	09:20:09	HDFC BANK LTD.	B	48		2445.0000	0.1956	2445.1956		-117369.39	
1560223800056026754		901900	12:35:39	HDFC BANK LTD.	S	-1		2455.5000	0.1964	2455.3036		2455.30	
1560223800056026754		902300	12:35:46	HDFC BANK LTD.	S	-99		2455.5000	0.1964	2455.3036		243075.06	
1560223800056026754		902500	12:35:51	HDFC BANK LTD.	S	-41		2455.5000	0.1964	2455.3036		100667.45	
1560223800056026754		902700	12:35:56	HDFC BANK LTD.	S	-1		2455.5000	0.1964	2455.3036		2455.30	
1560223800056026754		909200	12:37:58	HDFC BANK LTD.	S	-1		2455.5000	0.1964	2455.3036		2455.30	
1560223800056026754		911800	12:38:23	HDFC BANK LTD.	S	-20		2455.5000	0.1964	2455.3036		49106.07	
1560223800056026754		911600	12:38:23	HDFC BANK LTD.	S	-20		2455.5000	0.1964	2455.3036		49106.07	
1560223800056026754		911400	12:38:23	HDFC BANK LTD.	S	-17		2455.5000	0.1964	2455.3036		41740.16	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.								2021.60	
Total Buy :	200 @ 2445.0000 = 489000.00 Brk: 39.1200						Total Sell :	200 @ 2455.5000 = 491100.00 Brk 39.2800					
1560223800021021145		140200	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-1		2995.0000	0.2396	2994.7604		2994.76	
1560223800021021145		142100	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-3		2995.0000	0.2396	2994.7604		8984.28	
1560223800021021145		141300	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-1		2995.0000	0.2396	2994.7604		2994.76	
1560223800021021145		141500	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-6		2995.0000	0.2396	2994.7604		17968.56	
1560223800021021145		141900	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-7		2995.0000	0.2396	2994.7604		20963.32	
1560223800021021145		140700	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-4		2995.0000	0.2396	2994.7604		11979.04	
1560223800021021145		142700	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-9		2995.0000	0.2396	2994.7604		26952.84	
1560223800021021145		140500	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-6		2995.0000	0.2396	2994.7604		17968.56	
1560223800021021145		141100	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-3		2995.0000	0.2396	2994.7604		8984.28	
1560223800021021145		143400	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-6		2995.0000	0.2396	2994.7604		17968.56	
1560223800021021145		143200	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-4		2995.0000	0.2396	2994.7604		11979.04	
1560223800021021145		142900	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-1		2995.0000	0.2396	2994.7604		2994.76	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
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Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :						
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004						
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO : 166343						
PAN of Client :		Trade Date : 11/06/2019						
Client GSTIN :		<table><tr><td></td><td>BSECM</td><td>NSECM</td></tr></table>		BSECM	NSECM			
	BSECM	NSECM						
GST Invoice No :	166343	<table><tr><td>Settlement No :</td><td>1920049</td><td></td></tr><tr><td>Settlement Date :</td><td>13/06/2019</td><td></td></tr></table>	Settlement No :	1920049		Settlement Date :	13/06/2019	
Settlement No :	1920049							
Settlement Date :	13/06/2019							

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1560223800021021145		140000	09:18:56	BRITANNIA INDUSTRIES LTD.	S	-9		2995.0000	0.2396	2994.7604		26952.84	
1560223800021021145		144400	09:18:57	BRITANNIA INDUSTRIES LTD.	S	-4		2995.0000	0.2396	2994.7604		11979.04	
1560223800021021145		143700	09:18:57	BRITANNIA INDUSTRIES LTD.	S	-6		2995.0000	0.2396	2994.7604		17968.56	
1560223800021021145		143900	09:18:57	BRITANNIA INDUSTRIES LTD.	S	-4		2995.0000	0.2396	2994.7604		11979.04	
1560223800021021145		144200	09:18:57	BRITANNIA INDUSTRIES LTD.	S	-6		2995.0000	0.2396	2994.7604		17968.56	
1560223800021021145		145600	09:19:00	BRITANNIA INDUSTRIES LTD.	S	-9		2995.0000	0.2396	2994.7604		26952.84	
1560223800021021145		145800	09:19:00	BRITANNIA INDUSTRIES LTD.	S	-7		2995.0000	0.2396	2994.7604		20963.32	
1560223800021021145		146300	09:19:01	BRITANNIA INDUSTRIES LTD.	S	-4		2995.0000	0.2396	2994.7604		11979.04	
1560223800021021849		777600	09:43:20	BRITANNIA INDUSTRIES LTD.	B	27		2983.4000	0.2387	2983.6387		-80558.24	
1560223800021021849		777800	09:43:20	BRITANNIA INDUSTRIES LTD.	B	23		2983.5500	0.2387	2983.7887		-68627.14	
1560223800021021849		777200	09:43:20	BRITANNIA INDUSTRIES LTD.	B	17		2983.1000	0.2386	2983.3386		-50716.76	
1560223800021021849		777000	09:43:20	BRITANNIA INDUSTRIES LTD.	B	13		2983.0500	0.2386	2983.2886		-38782.75	
1560223800021021849		777400	09:43:20	BRITANNIA INDUSTRIES LTD.	B	20		2983.2000	0.2387	2983.4387		-59668.77	
Symbol :500825 ISIN : INE216A01030 Net				BRITANNIA INDUSTRIES LTD.								1122.37	
Total Buy : 100 @ 2983.2980 = 298329.80 Brk: 23.8670							Total Sell :		100 @ 2995.0000 = 299500.00 Brk 23.9600				

Description	BSE_CASH							Total
Pay In/Pay Out Obligation	3270.20 CR							3270.20 CR
Taxable Value Of Supply (Brokerage)	126.23 DR							126.23 DR
Taxable Value Of Supply (Bse Clearing Chgs)	0.40 DR							0.40 DR
IGST* RATE:18% AMOUNT (RS.)	33.59 DR							33.59 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)	60.00 DR							60.00 DR
Stamp Duty (Rs.)	47.34 DR							47.34 DR
Securities Transactions Tax (Rs.)	197.00 DR							197.00 DR
Rounding	0.06 DR							0.06 DR
Sebi Turnover Fees	1.58 DR							1.58 DR
Net Amount Receivable/Payable By Client	2804.00 CR							2804.00 CR
Ledger Balance								803208.00 CR



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 166343

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	166343	
Trade Date :	11/06/2019	
	BSECM	NSECM
Settlement No :	1920049	
Settlement Date :	13/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 11/06/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	171779		
Mobile No. :		Trade Date :	12/06/2019	BSECM	NSECM
PAN of Client :	AAYFR9074M	Settlement No :	1920050		
Client GSTIN :		Settlement Date :	14/06/2019		
GST Invoice No :	171779				

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019050													
1560310200058009657		46100	09:17:29	HDFC BANK LTD.	B	200		2446.0000	1.9568	2447.9568		-489591.36	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.		200				2447.9568		-489591.36	
Total Buy : 200 @ 2446.0000 = 489200.00 Brk: 391.3600							Total Sell :						
15603102000000041383		350900	09:20:17	BRITANNIA INDUSTRIES LTD.	B	6		2980.0000	0.2384	2980.2384		-17881.43	
15603102000000041383		351100	09:20:17	BRITANNIA INDUSTRIES LTD.	B	8		2980.0000	0.2384	2980.2384		-23841.91	
15603102000000041383		350500	09:20:17	BRITANNIA INDUSTRIES LTD.	B	7		2979.9500	0.2384	2980.1884		-20861.32	
15603102000000041383		350800	09:20:17	BRITANNIA INDUSTRIES LTD.	B	4		2980.0000	0.2384	2980.2384		-11920.95	
15603102000000041383		351900	09:20:19	BRITANNIA INDUSTRIES LTD.	B	2		2980.0000	0.2384	2980.2384		-5960.48	
15603102000000041383		351700	09:20:19	BRITANNIA INDUSTRIES LTD.	B	34		2980.0000	0.2384	2980.2384		-101328.11	
15603102000000041383		355100	09:20:20	BRITANNIA INDUSTRIES LTD.	B	4		2980.0000	0.2384	2980.2384		-11920.95	
15603102000000041383		353700	09:20:20	BRITANNIA INDUSTRIES LTD.	B	4		2980.0000	0.2384	2980.2384		-11920.95	
15603102000000041383		355300	09:20:20	BRITANNIA INDUSTRIES LTD.	B	4		2980.0000	0.2384	2980.2384		-11920.95	
15603102000000041383		353500	09:20:20	BRITANNIA INDUSTRIES LTD.	B	1		2980.0000	0.2384	2980.2384		-2980.24	
15603102000000041383		357000	09:20:23	BRITANNIA INDUSTRIES LTD.	B	6		2980.0000	0.2384	2980.2384		-17881.43	
15603102000000041383		357200	09:20:23	BRITANNIA INDUSTRIES LTD.	B	6		2980.0000	0.2384	2980.2384		-17881.43	
15603102000000041383		356800	09:20:23	BRITANNIA INDUSTRIES LTD.	B	4		2980.0000	0.2384	2980.2384		-11920.95	
15603102000000041383		358000	09:20:24	BRITANNIA INDUSTRIES LTD.	B	10		2980.0000	0.2384	2980.2384		-29802.38	
15603102000000042870		2233000	13:54:03	BRITANNIA INDUSTRIES LTD.	S	-10		2988.0000	0.2390	2987.7610		29877.61	
15603102000000042870		2233300	13:54:03	BRITANNIA INDUSTRIES LTD.	S	-10		2988.0000	0.2390	2987.7610		29877.61	
15603102000000042870		2233700	13:54:05	BRITANNIA INDUSTRIES LTD.	S	-10		2988.0000	0.2390	2987.7610		29877.61	
15603102000000042870		2234300	13:54:05	BRITANNIA INDUSTRIES LTD.	S	-10		2988.0000	0.2390	2987.7610		29877.61	
15603102000000042870		2234700	13:54:05	BRITANNIA INDUSTRIES LTD.	S	-10		2988.0000	0.2390	2987.7610		29877.61	
15603102000000042870		2234900	13:54:05	BRITANNIA INDUSTRIES LTD.	S	-10		2988.0000	0.2390	2987.7610		29877.61	
15603102000000042870		2233500	13:54:05	BRITANNIA INDUSTRIES LTD.	S	-10		2988.0000	0.2390	2987.7610		29877.61	
15603102000000042870		2233900	13:54:05	BRITANNIA INDUSTRIES LTD.	S	-10		2988.0000	0.2390	2987.7610		29877.61	
15603102000000042870		2234100	13:54:05	BRITANNIA INDUSTRIES LTD.	S	-10		2988.0000	0.2390	2987.7610		29877.61	
15603102000000042870		2234500	13:54:05	BRITANNIA INDUSTRIES LTD.	S	-10		2988.0000	0.2390	2987.7610		29877.61	
15603102000000256428		2259200	14:00:21	BRITANNIA INDUSTRIES LTD.	S	-22		2998.0000	0.2398	2997.7602		65950.72	
15603102000000256428		2259400	14:00:21	BRITANNIA INDUSTRIES LTD.	S	-20		2998.0000	0.2398	2997.7602		59955.20	



CONTRACT NOTE CUM TAX INVOICE

(Tax Invoice under Section 31 of GST Act)

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099

Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,

Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131

Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 171779

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 171779

Trade Date : 12/06/2019

	BSECM	NSECM
Settlement No :	1920050	
Settlement Date :	14/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1560310200000256428		2260100	14:00:26	BRITANNIA INDUSTRIES LTD.	S	-17		2998.0000	0.2398	2997.7602		50961.92	
1560310200000256428		2259800	14:00:26	BRITANNIA INDUSTRIES LTD.	S	-41		2998.0000	0.2398	2997.7602		122908.17	
1560310200000259287		2308800	14:16:10	BRITANNIA INDUSTRIES LTD.	B	15		3000.0000	0.2400	3000.2400		-45003.60	
1560310200000259287		2309000	14:16:24	BRITANNIA INDUSTRIES LTD.	B	50		3000.0000	0.2400	3000.2400		-150012.00	
1560310200000259287		2322400	14:22:34	BRITANNIA INDUSTRIES LTD.	B	2		3002.0000	0.2402	3002.2402		-6004.48	
1560310200000259287		2322800	14:22:43	BRITANNIA INDUSTRIES LTD.	B	5		3002.0000	0.2402	3002.2402		-15011.20	
1560310200000259287		2329000	14:24:34	BRITANNIA INDUSTRIES LTD.	B	10		3002.0500	0.2402	3002.2902		-30022.90	
1560310200000259287		2328800	14:24:34	BRITANNIA INDUSTRIES LTD.	B	10		3002.0500	0.2402	3002.2902		-30022.90	
1560310200000259287		2329200	14:24:37	BRITANNIA INDUSTRIES LTD.	B	8		3002.0500	0.2402	3002.2902		-24018.32	
1560310200000256624		2369200	14:33:02	BRITANNIA INDUSTRIES LTD.	B	87		3001.5000	0.2401	3001.7401		-261151.39	
1560310200000256624		2368900	14:33:02	BRITANNIA INDUSTRIES LTD.	B	13		3001.4500	0.2401	3001.6901		-39021.97	
1560310200000294810		2662300	15:04:16	BRITANNIA INDUSTRIES LTD.	S	-38		2994.6000	0.2396	2994.3604		113785.70	
1560310200000294810		2662000	15:04:16	BRITANNIA INDUSTRIES LTD.	S	-26		2994.6500	0.2396	2994.4104		77854.67	
1560310200000294810		2662700	15:04:16	BRITANNIA INDUSTRIES LTD.	S	-16		2994.5000	0.2396	2994.2604		47908.17	
1560310200000294810		2662900	15:04:16	BRITANNIA INDUSTRIES LTD.	S	-6		2994.4500	0.2396	2994.2104		17965.26	
1560310200000294810		2662500	15:04:16	BRITANNIA INDUSTRIES LTD.	S	-14		2994.5500	0.2396	2994.3104		41920.35	
Symbol :500825 ISIN : INE216A01030 Net				BRITANNIA INDUSTRIES LTD.								-306.00	
Total Buy : 300 @ 2994.0680 = 898220.40 Brk: 71.8570							Total Sell :		300 @ 2993.5270 = 898058.10 Brk 71.8400				
Description		BSE_CASH										Total	
Pay In/Pay Out Obligation		489362.30 DR										489362.30 DR	
Taxable Value Of Supply (Brokerage)		535.06 DR										535.06 DR	
Taxable Value Of Supply (Bse Clearing Chgs)		0.43 DR										0.43 DR	
IGST* RATE:18% AMOUNT (RS.)		108.00 DR										108.00 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)		64.50 DR										64.50 DR	
Stamp Duty (Rs.)		112.59 DR										112.59 DR	
Securities Transactions Tax (Rs.)		714.00 DR										714.00 DR	
Rounding		0.17 CR										0.17 CR	
Sebi Turnover Fees		2.29 DR										2.29 DR	
Net Amount Receivable/Payable By Client		490899.00 DR										490899.00 DR	
Ledger Balance												312309.00 CR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 171779

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	171779						
Trade Date :	12/06/2019						
	<table><tr><th>BSECM</th><th>NSECM</th></tr><tr><td>Settlement No :</td><td>1920050</td></tr><tr><td>Settlement Date :</td><td>14/06/2019</td></tr></table>	BSECM	NSECM	Settlement No :	1920050	Settlement Date :	14/06/2019
BSECM	NSECM						
Settlement No :	1920050						
Settlement Date :	14/06/2019						

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 12/06/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	173074	
PAN of Client :	AAYFR9074M	Trade Date :	13/06/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	173074	Settlement No :	1920051	
		Settlement Date :	17/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019051													
1560396600058022411		175100	09:34:11	HDFC BANK LTD.	B	10		2430.0000	0.1944	2430.1944		-24301.94	
1560396600058022411		174300	09:34:11	HDFC BANK LTD.	B	10		2430.0000	0.1944	2430.1944		-24301.94	
1560396600058022411		174900	09:34:11	HDFC BANK LTD.	B	10		2430.0000	0.1944	2430.1944		-24301.94	
1560396600058022411		174500	09:34:11	HDFC BANK LTD.	B	10		2430.0000	0.1944	2430.1944		-24301.94	
1560396600058022411		175300	09:34:11	HDFC BANK LTD.	B	10		2430.0000	0.1944	2430.1944		-24301.94	
1560396600058022411		175500	09:34:11	HDFC BANK LTD.	B	10		2430.0000	0.1944	2430.1944		-24301.94	
1560396600058022411		175700	09:34:11	HDFC BANK LTD.	B	10		2430.0000	0.1944	2430.1944		-24301.94	
1560396600058022411		173900	09:34:11	HDFC BANK LTD.	B	10		2430.0000	0.1944	2430.1944		-24301.94	
1560396600058022411		174700	09:34:11	HDFC BANK LTD.	B	10		2430.0000	0.1944	2430.1944		-24301.94	
1560396600058022411		174100	09:34:11	HDFC BANK LTD.	B	10		2430.0000	0.1944	2430.1944		-24301.94	
1560396600058038026		1691700	14:24:40	HDFC BANK LTD.	S	-10		2440.0000	0.1952	2439.8048		24398.05	
1560396600058038026		1756200	14:36:12	HDFC BANK LTD.	S	-10		2440.0000	0.1952	2439.8048		24398.05	
1560396600058038026		1757000	14:36:12	HDFC BANK LTD.	S	-51		2440.0000	0.1952	2439.8048		124430.04	
1560396600058038026		1756600	14:36:12	HDFC BANK LTD.	S	-10		2440.0000	0.1952	2439.8048		24398.05	
1560396600058038026		1757200	14:36:12	HDFC BANK LTD.	S	-9		2440.0000	0.1952	2439.8048		21958.24	
1560396600058038026		1756800	14:36:12	HDFC BANK LTD.	S	-10		2440.0000	0.1952	2439.8048		24398.05	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.								961.04	
Total Buy :	100 @ 2430.0000 = 243000.00 Brk: 19.4400							Total Sell :	100 @ 2440.0000 = 244000.00 Brk 19.5200				
1560396600027019019		226400	09:19:45	BRITANNIA INDUSTRIES LTD.	B	22		2970.0000	0.2376	2970.2376		-65345.23	
1560396600027019019		227000	09:19:45	BRITANNIA INDUSTRIES LTD.	B	10		2970.0000	0.2376	2970.2376		-29702.38	
1560396600027019019		226200	09:19:45	BRITANNIA INDUSTRIES LTD.	B	5		2970.0000	0.2376	2970.2376		-14851.19	
1560396600027019019		226800	09:19:45	BRITANNIA INDUSTRIES LTD.	B	10		2970.0000	0.2376	2970.2376		-29702.38	
1560396600027019019		226600	09:19:45	BRITANNIA INDUSTRIES LTD.	B	3		2970.0000	0.2376	2970.2376		-8910.71	
1560396600027019019		228500	09:19:46	BRITANNIA INDUSTRIES LTD.	B	10		2970.0000	0.2376	2970.2376		-29702.38	
1560396600027019019		227200	09:19:46	BRITANNIA INDUSTRIES LTD.	B	10		2970.0000	0.2376	2970.2376		-29702.38	
1560396600027019019		227400	09:19:46	BRITANNIA INDUSTRIES LTD.	B	10		2970.0000	0.2376	2970.2376		-29702.38	
1560396600027019019		228700	09:19:46	BRITANNIA INDUSTRIES LTD.	B	10		2970.0000	0.2376	2970.2376		-29702.38	
1560396600027019019		228900	09:19:46	BRITANNIA INDUSTRIES LTD.	B	10		2970.0000	0.2376	2970.2376		-29702.38	
1560396600027019696		597700	09:43:32	BRITANNIA INDUSTRIES LTD.	S	-13		2979.1000	0.2383	2978.8617		38725.20	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	173074		
Mobile No. :	9799494567	Trade Date :	13/06/2019		
PAN of Client :	AAYFR9074M		BSECM	NSECM	
Client GSTIN :		Settlement No :	1920051		
GST Invoice No :	173074	Settlement Date :	17/06/2019		

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
1560396600027019696		597500	09:43:32	BRITANNIA INDUSTRIES LTD.	S	-28		2979.2000	0.2383	2978.9617		83410.93	
1560396600027019696		597300	09:43:32	BRITANNIA INDUSTRIES LTD.	S	-3		2980.1000	0.2384	2979.8616		8939.58	
1560396600027019696		597900	09:43:32	BRITANNIA INDUSTRIES LTD.	S	-20		2978.9500	0.2383	2978.7117		59574.23	
1560396600027019696		598100	09:43:32	BRITANNIA INDUSTRIES LTD.	S	-20		2978.8500	0.2383	2978.6117		59572.23	
1560396600027019696		596800	09:43:32	BRITANNIA INDUSTRIES LTD.	S	-5		2980.2500	0.2384	2980.0116		14900.06	
1560396600027019696		597100	09:43:32	BRITANNIA INDUSTRIES LTD.	S	-11		2980.2000	0.2384	2979.9616		32779.58	
Symbol :500825 ISIN : INE216A01030 Net				BRITANNIA INDUSTRIES LTD.								878.06	
Total Buy : 100 @ 2970.0000 = 297000.00 Brk: 23.7600							Total Sell :		100 @ 2979.2565 = 297925.65 Brk 23.8319				

Description	BSE_CASH							Total
Pay In/Pay Out Obligation	1925.65 CR							1925.65 CR
Taxable Value Of Supply (Brokerage)	86.55 DR							86.55 DR
Taxable Value Of Supply (Bse Clearing Chgs)	0.33 DR							0.33 DR
IGST* RATE:18% AMOUNT (RS.)	24.55 DR							24.55 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)	49.50 DR							49.50 DR
Stamp Duty (Rs.)	32.46 DR							32.46 DR
Securities Transactions Tax (Rs.)	135.00 DR							135.00 DR
Rounding	0.18 DR							0.18 DR
Sebi Turnover Fees	1.08 DR							1.08 DR
Net Amount Receivable/Payable By Client	1596.00 CR							1596.00 CR
Ledger Balance								313905.00 CR



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 173074

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	173074	
Trade Date :	13/06/2019	
	BSECM	NSECM
Settlement No :	1920051	
Settlement Date :	17/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 13/06/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :	176681	
PAN of Client :		Trade Date :	14/06/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	176681	Settlement No :	1920052	
		Settlement Date :	18/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019052													
1560483000021173385		2572900	11:56:50	INDUSIND BANK LTD.	B	10		1425.0000	0.1140	1425.1140		-14251.14	
1560483000021173385		2577600	11:56:54	INDUSIND BANK LTD.	B	28		1425.0000	0.1140	1425.1140		-39903.19	
1560483000021173385		2579100	11:57:07	INDUSIND BANK LTD.	B	2		1425.0000	0.1140	1425.1140		-2850.23	
1560483000021173385		2580100	11:57:07	INDUSIND BANK LTD.	B	60		1425.0000	0.1140	1425.1140		-85506.84	
1560483000021473305		4776800	14:47:41	INDUSIND BANK LTD.	S	-34		1432.2000	0.1146	1432.0854		48690.90	
1560483000021473305		4777000	14:47:41	INDUSIND BANK LTD.	S	-20		1432.1500	0.1146	1432.0354		28640.71	
1560483000021473305		4777200	14:47:41	INDUSIND BANK LTD.	S	-46		1432.0500	0.1146	1431.9354		65869.03	
1560483000021484763		4811500	14:50:44	INDUSIND BANK LTD.	S	-22		1428.1500	0.1143	1428.0357		31416.79	
1560483000021484763		4811800	14:50:44	INDUSIND BANK LTD.	S	-40		1428.1000	0.1142	1427.9858		57119.43	
1560483000021484763		4811300	14:50:44	INDUSIND BANK LTD.	S	-22		1428.2000	0.1143	1428.0857		31417.89	
1560483000021484763		4811100	14:50:44	INDUSIND BANK LTD.	S	-56		1428.2500	0.1143	1428.1357		79975.60	
1560483000021599676		5099200	15:08:56	INDUSIND BANK LTD.	B	6		1426.0000	0.1141	1426.1141		-8556.68	
1560483000021599676		5100500	15:09:09	INDUSIND BANK LTD.	B	76		1426.0000	0.1141	1426.1141		-108384.67	
1560483000021599676		5102900	15:09:13	INDUSIND BANK LTD.	B	2		1426.0000	0.1141	1426.1141		-2852.23	
1560483000021599676		5103800	15:09:19	INDUSIND BANK LTD.	B	48		1426.0000	0.1141	1426.1141		-68453.48	
1560483000021599676		5104900	15:09:27	INDUSIND BANK LTD.	B	8		1426.0000	0.1141	1426.1141		-11408.91	
Symbol :532187 ISIN : INE095A01012 Net				INDUSIND BANK LTD.								962.97	
Total Buy : 240 @ 1425.5833 = 342140.00 Brk: 27.3740								Total Sell :		240 @ 1429.8242 = 343157.80 Brk 27.4580			
Description				BSE_CASH								Total	
Pay In/Pay Out Obligation				1017.80 CR								1017.80 CR	
Taxable Value Of Supply (Brokerage)				54.83 DR								54.83 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.16 DR								0.16 DR	
IGST* RATE:18% AMOUNT (RS.)				14.22 DR								14.22 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				24.00 DR								24.00 DR	
Stamp Duty (Rs.)				20.56 DR								20.56 DR	
Securities Transactions Tax (Rs.)				86.00 DR								86.00 DR	
Rounding				0.34 DR								0.34 DR	
Sebi Turnover Fees				0.69 DR								0.69 DR	
Net Amount Receivable/Payable By Client				817.00 CR								817.00 CR	
Ledger Balance												314722.00 CR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 176681

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	176681	
Trade Date :	14/06/2019	
	BSECM	NSECM
Settlement No :	1920052	
Settlement Date :	18/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 14/06/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	179986		
Mobile No. :		Trade Date :	17/06/2019		
PAN of Client :	AAYFR9074M			BSECM	NSECM
Client GSTIN :		Settlement No :	1920053		
GST Invoice No :	179986	Settlement Date :	19/06/2019		

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019053													
1560742200041002543		17000	09:15:29	HDFC BANK LTD.	B	66		2436.3000	1.9490	2438.2490		-160924.43	
1560742200041002543		17200	09:15:29	HDFC BANK LTD.	B	10		2436.7500	1.9494	2438.6994		-24386.99	
1560742200041002543		16700	09:15:29	HDFC BANK LTD.	B	42		2435.8000	1.9486	2437.7486		-102385.44	
1560742200041002543		16500	09:15:29	HDFC BANK LTD.	B	11		2435.0000	1.9480	2436.9480		-26806.43	
1560742200041002543		17600	09:15:29	HDFC BANK LTD.	B	71		2437.0000	1.9496	2438.9496		-173165.42	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.		200				2438.3436		-487668.72	
Total Buy : 200 @ 2436.3945 = 487278.90 Brk: 389.8188							Total Sell :						
1560742200039003544		29700	09:16:28	ASIAN PAINTS LTD.	B	35		1424.1500	1.1393	1425.2893		-49885.13	
1560742200039003544		29900	09:16:28	ASIAN PAINTS LTD.	B	3		1424.3000	1.1394	1425.4394		-4276.32	
1560742200039003544		29500	09:16:28	ASIAN PAINTS LTD.	B	62		1424.1000	1.1393	1425.2393		-88364.84	
Symbol :500820 ISIN : INE021A01026 Net				ASIAN PAINTS LTD.		100				1425.2628		-142526.28	
Total Buy : 100 @ 1424.1235 = 142412.35 Brk: 113.9303							Total Sell :						
1560742200000004324		47400	09:15:51	BRITANNIA INDUSTRIES LTD.	B	27		2968.8500	2.3751	2971.2251		-80223.08	
1560742200000004324		47200	09:15:51	BRITANNIA INDUSTRIES LTD.	B	44		2967.9000	2.3743	2970.2743		-130692.07	
1560742200000004324		47600	09:15:51	BRITANNIA INDUSTRIES LTD.	B	12		2970.5500	2.3764	2972.9264		-35675.12	
1560742200000004324		47000	09:15:51	BRITANNIA INDUSTRIES LTD.	B	17		2967.8500	2.3743	2970.2243		-50493.81	
Symbol :500825 ISIN : INE216A01030 Net				BRITANNIA INDUSTRIES LTD.		100				2970.8408		-297084.08	
Total Buy : 100 @ 2968.4660 = 296846.60 Brk: 237.4768							Total Sell :						
1560742200039009171		59500	09:18:16	MARUTI SUZUKI INDIA LTD.	B	4		6751.2500	5.4010	6756.6510		-27026.60	
1560742200039009171		60500	09:18:16	MARUTI SUZUKI INDIA LTD.	B	19		6754.3000	5.4034	6759.7034		-128434.36	
1560742200039009171		60000	09:18:16	MARUTI SUZUKI INDIA LTD.	B	14		6753.9000	5.4031	6759.3031		-94630.24	
1560742200039009171		60300	09:18:16	MARUTI SUZUKI INDIA LTD.	B	11		6754.0000	5.4032	6759.4032		-74353.44	
1560742200039009171		58900	09:18:16	MARUTI SUZUKI INDIA LTD.	B	6		6749.1500	5.3993	6754.5493		-40527.30	
1560742200039009171		59700	09:18:16	MARUTI SUZUKI INDIA LTD.	B	4		6751.5500	5.4012	6756.9512		-27027.80	
1560742200039009171		58700	09:18:16	MARUTI SUZUKI INDIA LTD.	B	14		6746.7000	5.3974	6752.0974		-94529.36	
1560742200039009171		59100	09:18:16	MARUTI SUZUKI INDIA LTD.	B	4		6749.2000	5.3994	6754.5994		-27018.40	
1560742200039009171		59300	09:18:16	MARUTI SUZUKI INDIA LTD.	B	24		6751.2000	5.4010	6756.6010		-162158.42	
Symbol :532500 ISIN : INE585B01010 Net				MARUTI SUZUKI INDIA LTD.		100				6757.0593		-675705.93	
Total Buy : 100 @ 6751.6580 = 675165.80 Brk: 540.1330							Total Sell :						



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	179986	
PAN of Client :	AAYFR9074M	Trade Date :	17/06/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	179986	Settlement No :	1920053	
		Settlement Date :	19/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH								Total	
Pay In/Pay Out Obligation				1601703.65 DR								1601703.65 DR	
Taxable Value Of Supply (Brokerage)				1281.36 DR								1281.36 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.21 DR								0.21 DR	
IGST* RATE:18% AMOUNT (RS.)				236.35 DR								236.35 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				31.50 DR								31.50 DR	
Stamp Duty (Rs.)				192.20 DR								192.20 DR	
Securities Transactions Tax (Rs.)				1602.00 DR								1602.00 DR	
Rounding				0.13 DR								0.13 DR	
Sebi Turnover Fees				1.60 DR								1.60 DR	
Net Amount Receivable/Payable By Client				1605049.00 DR								1605049.00 DR	
Ledger Balance												1040327.00 DR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request
* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 17/06/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :		CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	186375	

	BSECM	NSECM
Settlement No :	1920055	2019115
Settlement Date :	21/06/2019	21/06/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019055													
1560915000047021567		199700	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-7		6520.0000	0.5216	6519.4784		45636.35	
1560915000047021567		198300	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-10		6520.0000	0.5216	6519.4784		65194.78	
1560915000047021567		198700	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-3		6520.0000	0.5216	6519.4784		19558.44	
1560915000047021567		198500	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-3		6520.0000	0.5216	6519.4784		19558.44	
1560915000047021567		200900	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-7		6520.0000	0.5216	6519.4784		45636.35	
1560915000047021567		199900	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-7		6520.0000	0.5216	6519.4784		45636.35	
1560915000047021567		198900	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-7		6520.0000	0.5216	6519.4784		45636.35	
1560915000047021567		201100	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-7		6520.0000	0.5216	6519.4784		45636.35	
1560915000047021567		197900	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-10		6520.0000	0.5216	6519.4784		65194.78	
1560915000047021567		199300	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-3		6520.0000	0.5216	6519.4784		19558.44	
1560915000047021567		198100	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-7		6520.0000	0.5216	6519.4784		45636.35	
1560915000047021567		200500	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-3		6520.0000	0.5216	6519.4784		19558.44	
1560915000047021567		199100	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-7		6520.0000	0.5216	6519.4784		45636.35	
1560915000047021567		200100	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-7		6520.0000	0.5216	6519.4784		45636.35	
1560915000047021567		201300	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-3		6520.0000	0.5216	6519.4784		19558.44	
1560915000047021567		200700	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-3		6520.0000	0.5216	6519.4784		19558.44	
1560915000047021567		199500	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-3		6520.0000	0.5216	6519.4784		19558.44	
1560915000047021567		200300	09:21:15	MARUTI SUZUKI INDIA LTD.	S	-3		6520.0000	0.5216	6519.4784		19558.44	
1560915000047023883		224500	09:23:43	MARUTI SUZUKI INDIA LTD.	B	10		6510.0000	0.5208	6510.5208		-65105.21	
1560915000047023883		225500	09:23:43	MARUTI SUZUKI INDIA LTD.	B	10		6510.0000	0.5208	6510.5208		-65105.21	
1560915000047023883		224100	09:23:43	MARUTI SUZUKI INDIA LTD.	B	10		6510.0000	0.5208	6510.5208		-65105.21	
1560915000047023883		224900	09:23:43	MARUTI SUZUKI INDIA LTD.	B	10		6510.0000	0.5208	6510.5208		-65105.21	
1560915000047023883		224700	09:23:43	MARUTI SUZUKI INDIA LTD.	B	10		6510.0000	0.5208	6510.5208		-65105.21	
1560915000047023883		223900	09:23:43	MARUTI SUZUKI INDIA LTD.	B	10		6510.0000	0.5208	6510.5208		-65105.21	
1560915000047023883		225100	09:23:43	MARUTI SUZUKI INDIA LTD.	B	10		6510.0000	0.5208	6510.5208		-65105.21	
1560915000047023883		224300	09:23:43	MARUTI SUZUKI INDIA LTD.	B	10		6510.0000	0.5208	6510.5208		-65105.21	
1560915000047023883		225300	09:23:43	MARUTI SUZUKI INDIA LTD.	B	10		6510.0000	0.5208	6510.5208		-65105.21	
1560915000047023883		223700	09:23:43	MARUTI SUZUKI INDIA LTD.	B	10		6510.0000	0.5208	6510.5208		-65105.21	
1560915000047027837		245600	09:25:58	MARUTI SUZUKI INDIA LTD.	S	-10		6496.5500	0.5197	6496.0303		64960.30	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :
PAN of Client :	186375	Trade Date :
Client GSTIN :		
GST Invoice No :		

	BSECM	NSECM
Settlement No :	1920055	2019115
Settlement Date :	21/06/2019	21/06/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs)**	Net Total (Before Levies)(Rs.)	Remark
1560915000047027837		246400	09:25:58	MARUTI SUZUKI INDIA LTD.	S	-24		6493.1000	0.5194	6492.5806		155821.93	
1560915000047027837		246000	09:25:58	MARUTI SUZUKI INDIA LTD.	S	-6		6493.9500	0.5195	6493.4305		38960.58	
1560915000047027837		246200	09:25:58	MARUTI SUZUKI INDIA LTD.	S	-6		6493.9000	0.5195	6493.3805		38960.28	
1560915000047027837		247000	09:25:58	MARUTI SUZUKI INDIA LTD.	S	-42		6492.7500	0.5194	6492.2306		272673.69	
1560915000047027837		245800	09:25:58	MARUTI SUZUKI INDIA LTD.	S	-8		6494.8500	0.5196	6494.3304		51954.64	
1560915000047027837		246600	09:25:58	MARUTI SUZUKI INDIA LTD.	S	-4		6493.0500	0.5194	6492.5306		25970.12	
1560915000047037375		293000	09:31:11	MARUTI SUZUKI INDIA LTD.	S	-1		6515.0000	0.5212	6514.4788		6514.48	
1560915000047037375		293200	09:31:12	MARUTI SUZUKI INDIA LTD.	S	-43		6515.0000	0.5212	6514.4788		280122.59	
1560915000047037375		294100	09:31:19	MARUTI SUZUKI INDIA LTD.	S	-3		6515.0000	0.5212	6514.4788		19543.44	
1560915000047037375		293700	09:31:19	MARUTI SUZUKI INDIA LTD.	S	-6		6515.0000	0.5212	6514.4788		39086.87	
1560915000047037375		293900	09:31:19	MARUTI SUZUKI INDIA LTD.	S	-3		6515.0000	0.5212	6514.4788		19543.44	
1560915000047037375		294700	09:31:19	MARUTI SUZUKI INDIA LTD.	S	-7		6515.0000	0.5212	6514.4788		45601.35	
1560915000047037375		293500	09:31:19	MARUTI SUZUKI INDIA LTD.	S	-7		6515.0000	0.5212	6514.4788		45601.35	
1560915000047037375		294500	09:31:19	MARUTI SUZUKI INDIA LTD.	S	-3		6515.0000	0.5212	6514.4788		19543.44	
1560915000047037375		294300	09:31:19	MARUTI SUZUKI INDIA LTD.	S	-7		6515.0000	0.5212	6514.4788		45601.35	
1560915000047037375		295100	09:31:19	MARUTI SUZUKI INDIA LTD.	S	-4		6515.0000	0.5212	6514.4788		26057.92	
1560915000047037375		294900	09:31:19	MARUTI SUZUKI INDIA LTD.	S	-3		6515.0000	0.5212	6514.4788		19543.44	
1560915000047037375		296200	09:31:21	MARUTI SUZUKI INDIA LTD.	S	-1		6515.0000	0.5212	6514.4788		6514.48	
1560915000047037375		300800	09:31:30	MARUTI SUZUKI INDIA LTD.	S	-2		6515.0000	0.5212	6514.4788		13028.96	
1560915000047037375		301400	09:31:32	MARUTI SUZUKI INDIA LTD.	S	-1		6515.0000	0.5212	6514.4788		6514.48	
1560915000047037375		302400	09:31:34	MARUTI SUZUKI INDIA LTD.	S	-9		6515.0000	0.5212	6514.4788		58630.31	
1560915000047040639		394900	09:44:01	MARUTI SUZUKI INDIA LTD.	B	26		6500.0000	0.5200	6500.5200		-169013.52	
1560915000047040639		392900	09:44:01	MARUTI SUZUKI INDIA LTD.	B	10		6500.0000	0.5200	6500.5200		-65005.20	
1560915000047040639		394700	09:44:01	MARUTI SUZUKI INDIA LTD.	B	13		6500.0000	0.5200	6500.5200		-84506.76	
1560915000047040639		394500	09:44:01	MARUTI SUZUKI INDIA LTD.	B	13		6500.0000	0.5200	6500.5200		-84506.76	
1560915000047040639		394300	09:44:01	MARUTI SUZUKI INDIA LTD.	B	18		6500.0000	0.5200	6500.5200		-117009.36	
1560915000047040639		395100	09:44:01	MARUTI SUZUKI INDIA LTD.	B	4		6500.0000	0.5200	6500.5200		-26002.08	
1560915000047040639		395300	09:44:01	MARUTI SUZUKI INDIA LTD.	B	16		6500.0000	0.5200	6500.5200		-104008.32	
1560915000047060052		416700	09:46:23	MARUTI SUZUKI INDIA LTD.	S	-10		6500.0000	0.5200	6499.4800		64994.80	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	9799494567	CONTRACT NOTE NO :	186375	
PAN of Client :	AAYFR9074M	Trade Date :	19/06/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	186375	Settlement No :	1920055	2019115
		Settlement Date :	21/06/2019	21/06/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1560915000047060052		416900	09:46:25	MARUTI SUZUKI INDIA LTD.	S	-3		6500.0000	0.5200	6499.4800		19498.44	
1560915000047034165		509800	09:58:25	MARUTI SUZUKI INDIA LTD.	B	10		6485.0000	0.5188	6485.5188		-64855.19	
1560915000047085576		554000	10:08:57	MARUTI SUZUKI INDIA LTD.	B	2		6510.0000	0.5208	6510.5208		-13021.04	
1560915000047085576		558000	10:09:38	MARUTI SUZUKI INDIA LTD.	B	11		6510.0000	0.5208	6510.5208		-71615.73	
1560915000047120118		1040300	11:18:30	MARUTI SUZUKI INDIA LTD.	B	9		6510.0000	0.5208	6510.5208		-58594.69	
1560915000047120118		1040800	11:18:30	MARUTI SUZUKI INDIA LTD.	B	3		6510.0000	0.5208	6510.5208		-19531.56	
1560915000047120118		1040600	11:18:30	MARUTI SUZUKI INDIA LTD.	B	15		6510.0000	0.5208	6510.5208		-97657.81	
1560915000047120118		1041000	11:18:30	MARUTI SUZUKI INDIA LTD.	B	6		6510.0000	0.5208	6510.5208		-39063.12	
1560915000047120118		1042000	11:18:31	MARUTI SUZUKI INDIA LTD.	B	9		6510.0000	0.5208	6510.5208		-58594.69	
1560915000047120118		1042200	11:18:31	MARUTI SUZUKI INDIA LTD.	B	9		6510.0000	0.5208	6510.5208		-58594.69	
1560915000047120118		1041800	11:18:31	MARUTI SUZUKI INDIA LTD.	B	9		6510.0000	0.5208	6510.5208		-58594.69	
1560915000047120118		1041600	11:18:31	MARUTI SUZUKI INDIA LTD.	B	9		6510.0000	0.5208	6510.5208		-58594.69	
1560915000047120118		1042400	11:18:31	MARUTI SUZUKI INDIA LTD.	B	9		6510.0000	0.5208	6510.5208		-58594.69	
1560915000047120118		1041400	11:18:31	MARUTI SUZUKI INDIA LTD.	B	9		6510.0000	0.5208	6510.5208		-58594.69	
1560915000047120118		1041200	11:18:31	MARUTI SUZUKI INDIA LTD.	B	3		6510.0000	0.5208	6510.5208		-19531.56	
Symbol :532500 ISIN : INE585B01010 Net				MARUTI SUZUKI INDIA LTD.								647.60	
Total Buy : 313 @ 6506.0064 = 2036380.00 Brk: 162.9104							Total Sell :		313 @ 6509.1166 = 2037353.50 Brk 162.9858				
NSECM N 2019115													
1000000006859980	14:54:12	2283643	14:54:12	ASIAN PAINTS LTD.	S	-27		1375.7000	1.1006	1374.5994		37114.18	
1000000006859980	14:54:12	2283645	14:54:12	ASIAN PAINTS LTD.	S	-20		1375.2500	1.1002	1374.1498		27483.00	
1000000006859980	14:54:12	2283642	14:54:12	ASIAN PAINTS LTD.	S	-1		1375.7500	1.1006	1374.6494		1374.65	
1000000006859980	14:54:12	2283646	14:54:12	ASIAN PAINTS LTD.	S	-41		1375.2000	1.1002	1374.0998		56338.09	
1000000006859980	14:54:12	2283644	14:54:12	ASIAN PAINTS LTD.	S	-61		1375.5000	1.1004	1374.3996		83838.38	
Symbol :ASIANPAINT ISIN : INE021A01026 Net				ASIAN PAINTS LTD.		-150				1374.3220		206148.30	
Total Buy :							Total Sell :		150 @ 1375.4223 = 206313.35 Brk 165.0534				
1100000008418566	14:54:46	28471485	14:54:46	ICICI BANK LTD.	S	-400		417.4500	0.3340	417.1160		166846.40	
1100000008418566	14:54:46	28471484	14:54:46	ICICI BANK LTD.	S	-200		417.4500	0.3340	417.1160		83423.20	
Symbol :ICICIBANK ISIN : INE090A01021 Net				ICICI BANK LTD.		-600				417.1160		250269.60	
Total Buy :							Total Sell :		600 @ 417.4500 = 250470.00 Brk 200.4000				
1100000008428895	14:55:08	28476404	14:55:10	INDUSIND BANK LTD.	S	-1		1394.0000	1.1152	1392.8848		1392.88	
1100000008428895	14:55:08	28476163	14:55:10	INDUSIND BANK LTD.	S	-15		1394.0000	1.1152	1392.8848		20893.27	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	186375		
Mobile No. :		Trade Date :	19/06/2019		
PAN of Client :	AAYFR9074M			BSECM	NSECM
Client GSTIN :		Settlement No :	1920055	2019115	
GST Invoice No :	186375	Settlement Date :	21/06/2019	21/06/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1100000008428895	14:55:08	28476374	14:55:10	INDUSIND BANK LTD.	S	-74		1394.0000	1.1152	1392.8848		103073.48	
1100000008428895	14:55:08	28476478	14:55:10	INDUSIND BANK LTD.	S	-3		1394.0000	1.1152	1392.8848		4178.65	
1100000008428895	14:55:08	28476643	14:55:11	INDUSIND BANK LTD.	S	-17		1394.0000	1.1152	1392.8848		23679.04	
1100000008428895	14:55:08	28476742	14:55:11	INDUSIND BANK LTD.	S	-30		1394.0000	1.1152	1392.8848		41786.54	
Symbol :INDUSINDBK ISIN : INE095A01012 Net				INDUSIND BANK LTD.		-140				1392.8848		195003.87	
Total Buy :							Total Sell :		140 @ 1394.0000 = 195160.00 Brk 156.1280				
1300000008309764	14:55:36	78304735	14:55:36	STATE BANK OF INDIA	S	-219		337.0500	0.2696	336.7804		73754.91	
1300000008309764	14:55:36	78304740	14:55:36	STATE BANK OF INDIA	S	-100		337.0000	0.2696	336.7304		33673.04	
1300000008309764	14:55:36	78304739	14:55:36	STATE BANK OF INDIA	S	-35		337.0000	0.2696	336.7304		11785.56	
1300000008309764	14:55:36	78304738	14:55:36	STATE BANK OF INDIA	S	-125		337.0000	0.2696	336.7304		42091.30	
1300000008309764	14:55:36	78304734	14:55:36	STATE BANK OF INDIA	S	-67		337.0500	0.2696	336.7804		22564.29	
1300000008309764	14:55:36	78304737	14:55:36	STATE BANK OF INDIA	S	-3		337.0000	0.2696	336.7304		1010.19	
1300000008309764	14:55:36	78304741	14:55:36	STATE BANK OF INDIA	S	-61		337.0000	0.2696	336.7304		20540.55	
1300000008309764	14:55:36	78304736	14:55:36	STATE BANK OF INDIA	S	-90		337.0000	0.2696	336.7304		30305.74	
Symbol :SBIN ISIN : INE062A01020 Net				STATE BANK OF INDIA		-700				336.7508		235725.58	
Total Buy :							Total Sell :		700 @ 337.0204 = 235914.30 Brk 188.7200				
1300000008325744	14:56:02	78312989	14:56:02	VEDANTA LIMITED	S	-69		167.1500	0.1337	167.0163		11524.12	
1300000008325744	14:56:02	78312988	14:56:02	VEDANTA LIMITED	S	-800		167.1500	0.1337	167.0163		133613.04	
1300000008325744	14:56:02	78312986	14:56:02	VEDANTA LIMITED	S	-8		167.1500	0.1337	167.0163		1336.13	
1300000008325744	14:56:02	78312987	14:56:02	VEDANTA LIMITED	S	-3		167.1500	0.1337	167.0163		501.05	
1300000008325744	14:56:02	78312985	14:56:02	VEDANTA LIMITED	S	-120		167.1500	0.1337	167.0163		20041.96	
Symbol :VEDL ISIN : INE205A01025 Net				VEDANTA LIMITED		-1000				167.0163		167016.30	
Total Buy :							Total Sell :		1000 @ 167.1500 = 167150.00 Brk 133.7000				
Description				BSE_CASH	NSE_CASH							Total	
Pay In/Pay Out Obligation				973.50 CR	1055007.65 CR							1055981.15 CR	
Taxable Value Of Supply (Brokerage)				325.90 DR	844.00 DR							1169.90 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.73 DR	0.00 CR							0.73 DR	
IGST* RATE:18% AMOUNT (RS.)				78.50 DR	158.09 DR							236.59 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				109.50 DR	34.29 DR							143.79 DR	
Stamp Duty (Rs.)				122.21 DR	126.60 DR							248.81 DR	
Securities Transactions Tax (Rs.)				509.00 DR	1055.00 DR							1564.00 DR	
Rounding				0.41 CR	0.39 CR							0.80 CR	



CONTRACT NOTE CUM TAX INVOICE
(Tax Invoice under Section 31 of GST Act)
CHOICE EQUITY BROKING PVT.LTD
Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES

4 RANKA HOUSE VIDYA MARG

FATEHPURA!UDAIPUR

UDAIPUR 313001

RAJASTHAN

9799494567

AAYFR9074M

186375

Mobile No. :

PAN of Client :

Client GSTIN :

GST Invoice No :

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 186375

Trade Date : 19/06/2019

	BSECM	NSECM
Settlement No :	1920055	2019115
Settlement Date :	21/06/2019	21/06/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH	NSE_CASH								Total
Sebi Turnover Fees				4.07 DR	1.06 DR								5.13 DR
Net Amount Receivable/Payable By Client				176.00 DR	1052789.00 CR								1052613.00 CR
Ledger Balance													12286.00 CR

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 19/06/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :	213898	
PAN of Client :		Trade Date :	01/07/2019	
Client GSTIN :			BSECM	NSECM
GST Invoice No :	213898	Settlement No :	1920063	
		Settlement Date :	03/07/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019063													
1561951800095332720		2710600	15:09:21	HDFC BANK LTD.	S	-66		2485.0000	1.9880	2483.0120		163878.79	
1561951800095332720		2710800	15:09:22	HDFC BANK LTD.	S	-134		2485.0000	1.9880	2483.0120		332723.61	
1561951800095333238		2856300	15:15:11	HDFC BANK LTD.	S	-3		2485.0000	1.9880	2483.0120		7449.04	
1561951800095333238		2856100	15:15:11	HDFC BANK LTD.	S	-111		2485.0000	1.9880	2483.0120		275614.33	
1561951800095333238		2855900	15:15:11	HDFC BANK LTD.	S	-111		2485.0000	1.9880	2483.0120		275614.33	
1561951800095332887		2861100	15:15:45	HDFC BANK LTD.	S	-28		2485.3500	1.9883	2483.3617		69534.13	
1561951800095332887		2860500	15:15:45	HDFC BANK LTD.	S	-62		2485.6000	1.9885	2483.6115		153983.91	
1561951800095332887		2860900	15:15:45	HDFC BANK LTD.	S	-52		2485.4000	1.9883	2483.4117		129137.41	
1561951800095332887		2860700	15:15:45	HDFC BANK LTD.	S	-55		2485.4500	1.9884	2483.4616		136590.39	
1561951800095332887		2860200	15:15:45	HDFC BANK LTD.	S	-3		2485.6500	1.9885	2483.6615		7450.98	
1561951800095333063		2867400	15:16:02	HDFC BANK LTD.	S	-36		2485.7500	1.9886	2483.7614		89415.41	
1561951800095333063		2867000	15:16:02	HDFC BANK LTD.	S	-40		2485.8500	1.9887	2483.8613		99354.45	
1561951800095333063		2867700	15:16:02	HDFC BANK LTD.	S	-65		2485.6500	1.9885	2483.6615		161438.00	
1561951800095333063		2866800	15:16:02	HDFC BANK LTD.	S	-22		2485.9000	1.9887	2483.9113		54646.05	
1561951800095333063		2867200	15:16:02	HDFC BANK LTD.	S	-18		2485.8000	1.9886	2483.8114		44708.61	
1561951800095333063		2866600	15:16:02	HDFC BANK LTD.	S	-19		2485.9500	1.9888	2483.9612		47195.26	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.		-825				2483.3148		2048734.70	
Total Buy :							Total Sell :		825 @ 2485.3030 = 2050375.00 Brk 1640.3020				
Description				BSE_CASH								Total	
Pay In/Pay Out Obligation				2050375.00 CR								2050375.00 CR	
Taxable Value Of Supply (Brokerage)				1640.30 DR								1640.30 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.16 DR								0.16 DR	
IGST* RATE:18% AMOUNT (RS.)				299.60 DR								299.60 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				24.00 DR								24.00 DR	
Stamp Duty (Rs.)				246.05 DR								246.05 DR	
Securities Transactions Tax (Rs.)				2050.00 DR								2050.00 DR	
Rounding				0.15 CR								0.15 CR	
Sebi Turnover Fees				2.05 DR								2.05 DR	
Net Amount Receivable/Payable By Client				2046113.00 CR								2046113.00 CR	
Ledger Balance												2057060.31 CR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 213898

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	213898	
Trade Date :	01/07/2019	
	BSECM	NSECM
Settlement No :	1920063	
Settlement Date :	03/07/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 01/07/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	217104	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019064													
1562038200038157119		829900	10:19:26	HOUSING DEVELOPMENT FINANCE CO	B	45		2245.0000	0.1796	2245.1796		-101033.08	
1562038200038157119		830300	10:19:27	HOUSING DEVELOPMENT FINANCE CO	B	22		2245.0000	0.1796	2245.1796		-49393.95	
1562038200038157119		830700	10:19:27	HOUSING DEVELOPMENT FINANCE CO	B	45		2245.0000	0.1796	2245.1796		-101033.08	
1562038200038157119		830100	10:19:27	HOUSING DEVELOPMENT FINANCE CO	B	45		2245.0000	0.1796	2245.1796		-101033.08	
1562038200038157119		830500	10:19:27	HOUSING DEVELOPMENT FINANCE CO	B	23		2245.0000	0.1796	2245.1796		-51639.13	
1562038200038157119		830900	10:19:28	HOUSING DEVELOPMENT FINANCE CO	B	45		2245.0000	0.1796	2245.1796		-101033.08	
1562038200038157119		831800	10:19:39	HOUSING DEVELOPMENT FINANCE CO	B	45		2245.0000	0.1796	2245.1796		-101033.08	
1562038200038157119		832200	10:19:40	HOUSING DEVELOPMENT FINANCE CO	B	45		2245.0000	0.1796	2245.1796		-101033.08	
1562038200038157119		832000	10:19:40	HOUSING DEVELOPMENT FINANCE CO	B	45		2245.0000	0.1796	2245.1796		-101033.08	
1562038200038157119		832600	10:19:40	HOUSING DEVELOPMENT FINANCE CO	B	45		2245.0000	0.1796	2245.1796		-101033.08	
1562038200038157119		832400	10:19:40	HOUSING DEVELOPMENT FINANCE CO	B	45		2245.0000	0.1796	2245.1796		-101033.08	
1562038200038157414		1664800	12:14:26	HOUSING DEVELOPMENT FINANCE CO	S	-208		2258.0000	0.1806	2257.8194		469626.44	
1562038200038157414		1665000	12:14:26	HOUSING DEVELOPMENT FINANCE CO	S	-17		2258.0000	0.1806	2257.8194		38382.93	
1562038200038157414		1665400	12:14:27	HOUSING DEVELOPMENT FINANCE CO	S	-25		2258.0000	0.1806	2257.8194		56445.48	
1562038200038157449		1673000	12:16:05	HOUSING DEVELOPMENT FINANCE CO	S	-6		2258.0000	0.1806	2257.8194		13546.92	
1562038200038157449		1672500	12:16:05	HOUSING DEVELOPMENT FINANCE CO	S	-20		2258.0000	0.1806	2257.8194		45156.39	
1562038200038157449		1672100	12:16:05	HOUSING DEVELOPMENT FINANCE CO	S	-11		2258.1500	0.1807	2257.9693		24837.66	
1562038200038157449		1673200	12:16:05	HOUSING DEVELOPMENT FINANCE CO	S	-8		2258.0000	0.1806	2257.8194		18062.56	
1562038200038157449		1672800	12:16:05	HOUSING DEVELOPMENT FINANCE CO	S	-11		2258.0000	0.1806	2257.8194		24836.01	
1562038200038157449		1672600	12:16:05	HOUSING DEVELOPMENT FINANCE CO	S	-12		2258.0000	0.1806	2257.8194		27093.83	
1562038200038157449		1672300	12:16:05	HOUSING DEVELOPMENT FINANCE CO	S	-7		2258.1000	0.1806	2257.9194		15805.44	
1562038200038157449		1671900	12:16:05	HOUSING DEVELOPMENT FINANCE CO	S	-10		2258.2000	0.1807	2258.0193		22580.19	
1562038200038157449		1673800	12:16:06	HOUSING DEVELOPMENT FINANCE CO	S	-10		2258.0000	0.1806	2257.8194		22578.19	
1562038200038157449		1673400	12:16:06	HOUSING DEVELOPMENT FINANCE CO	S	-15		2258.0000	0.1806	2257.8194		33867.29	
1562038200038157449		1673600	12:16:06	HOUSING DEVELOPMENT FINANCE CO	S	-5		2258.0000	0.1806	2257.8194		11289.10	
1562038200038157449		1674200	12:16:07	HOUSING DEVELOPMENT FINANCE CO	S	-15		2258.0000	0.1806	2257.8194		33867.29	
1562038200038157449		1674000	12:16:07	HOUSING DEVELOPMENT FINANCE CO	S	-5		2258.0000	0.1806	2257.8194		11289.10	
1562038200038157449		1674600	12:16:08	HOUSING DEVELOPMENT FINANCE CO	S	-20		2258.0000	0.1806	2257.8194		45156.39	
1562038200038157449		1674400	12:16:08	HOUSING DEVELOPMENT FINANCE CO	S	-45		2258.0000	0.1806	2257.8194		101601.87	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	217104	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Symbol :500010 ISIN : INE001A01036 Net				HOUSING DEVELOPMENT FINANCE CO								5692.26	
Total Buy :	450 @ 2245.0000 = 1010250.00 Brk: 80.8200						Total Sell :	450 @ 2258.0097 = 1016104.35 Brk 81.2721					
1562038200034081572		441400	10:32:09	KOTAK MAHINDRA BANK LTD.	B	20		1471.0000	1.1768	1472.1768		-29443.54	
1562038200034081572		441600	10:32:09	KOTAK MAHINDRA BANK LTD.	B	20		1471.0000	1.1768	1472.1768		-29443.54	
1562038200034081572		441800	10:32:09	KOTAK MAHINDRA BANK LTD.	B	20		1471.0000	1.1768	1472.1768		-29443.54	
1562038200034081572		442400	10:32:09	KOTAK MAHINDRA BANK LTD.	B	52		1471.0000	1.1768	1472.1768		-76553.19	
1562038200034081572		442200	10:32:09	KOTAK MAHINDRA BANK LTD.	B	20		1471.0000	1.1768	1472.1768		-29443.54	
1562038200034081572		441000	10:32:09	KOTAK MAHINDRA BANK LTD.	B	20		1471.0000	1.1768	1472.1768		-29443.54	
1562038200034081572		442600	10:32:09	KOTAK MAHINDRA BANK LTD.	B	8		1471.0000	1.1768	1472.1768		-11777.41	
1562038200034081572		441200	10:32:09	KOTAK MAHINDRA BANK LTD.	B	20		1471.0000	1.1768	1472.1768		-29443.54	
1562038200034081572		442000	10:32:09	KOTAK MAHINDRA BANK LTD.	B	20		1471.0000	1.1768	1472.1768		-29443.54	
Symbol :500247 ISIN : INE237A01028 Net				KOTAK MAHINDRA BANK LTD.		200				1472.1768		-294435.36	
Total Buy :	200 @ 1471.0000 = 294200.00 Brk: 235.3600						Total Sell :						
1562038200025114810		879700	10:33:45	INDUSIND BANK LTD.	B	20		1431.5000	1.1452	1432.6452		-28652.90	
1562038200025114810		880100	10:33:45	INDUSIND BANK LTD.	B	11		1431.5000	1.1452	1432.6452		-15759.10	
1562038200025114810		879900	10:33:45	INDUSIND BANK LTD.	B	20		1431.5000	1.1452	1432.6452		-28652.90	
1562038200025114810		880500	10:33:45	INDUSIND BANK LTD.	B	20		1431.5000	1.1452	1432.6452		-28652.90	
1562038200025114810		879500	10:33:45	INDUSIND BANK LTD.	B	24		1431.5000	1.1452	1432.6452		-34383.48	
1562038200025114810		880300	10:33:45	INDUSIND BANK LTD.	B	9		1431.5000	1.1452	1432.6452		-12893.81	
1562038200025114810		879300	10:33:45	INDUSIND BANK LTD.	B	24		1431.5000	1.1452	1432.6452		-34383.48	
1562038200025114810		880700	10:33:45	INDUSIND BANK LTD.	B	72		1431.5000	1.1452	1432.6452		-103150.45	
Symbol :532187 ISIN : INE095A01012 Net				INDUSIND BANK LTD.		200				1432.6452		-286529.04	
Total Buy :	200 @ 1431.5000 = 286300.00 Brk: 229.0400						Total Sell :						
1562038200025074112		565800	10:31:59	AXIS BANK LTD.	B	179		810.0000	0.6480	810.6480		-145105.99	
1562038200025074112		567400	10:32:04	AXIS BANK LTD.	B	179		810.0000	0.6480	810.6480		-145105.99	
1562038200025074112		567600	10:32:04	AXIS BANK LTD.	B	42		810.0000	0.6480	810.6480		-34047.22	
Symbol :532215 ISIN : INE238A01034 Net				AXIS BANK LTD.		400				810.6480		-324259.20	
Total Buy :	400 @ 810.0000 = 324000.00 Brk: 259.2000						Total Sell :						
Description				BSE_CASH								Total	
Pay In/Pay Out Obligation				898645.65 DR								898645.65 DR	
Taxable Value Of Supply (Brokerage)				885.69 DR								885.69 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.49 DR								0.49 DR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	217104		
Mobile No. :	9799494567	Trade Date :	02/07/2019		
PAN of Client :	AAYFR9074M		BSECM	NSECM	
Client GSTIN :		Settlement No :	1920064		
GST Invoice No :	217104	Settlement Date :	04/07/2019		

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Description				BSE_CASH								Total	
IGST* RATE:18% AMOUNT (RS.)				172.74 DR								172.74 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				73.50 DR								73.50 DR	
Stamp Duty (Rs.)				169.33 DR								169.33 DR	
Securities Transactions Tax (Rs.)				1158.00 DR								1158.00 DR	
Rounding				0.33 CR								0.33 CR	
Sebi Turnover Fees				2.93 DR								2.93 DR	
Net Amount Receivable/Payable By Client				901108.00 DR								901108.00 DR	
Ledger Balance												1155952.31 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms
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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 02/07/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004		
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	CONTRACT NOTE NO :	220316		
Mobile No. :		Trade Date :	03/07/2019		
PAN of Client :	AAYFR9074M			BSECM	NSECM
Client GSTIN :		Settlement No :	1920065		
GST Invoice No :	220316	Settlement Date :	05/07/2019		

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019065													
1562124600018304398		1509400	13:11:44	INDUSIND BANK LTD.	S	-10		1468.0000	1.1744	1466.8256		14668.26	
1562124600018304398		1509900	13:11:46	INDUSIND BANK LTD.	S	-1		1468.0000	1.1744	1466.8256		1466.83	
1562124600018304398		1510100	13:11:47	INDUSIND BANK LTD.	S	-25		1468.0000	1.1744	1466.8256		36670.64	
1562124600018304398		1510500	13:11:50	INDUSIND BANK LTD.	S	-164		1468.0000	1.1744	1466.8256		240559.40	
Symbol :532187 ISIN : INE095A01012 Net				INDUSIND BANK LTD.		-200				1466.8256		293365.12	
Total Buy :							Total Sell :		200 @ 1468.0000 = 293600.00 Brk 234.8800				
Description				BSE_CASH								Total	
Pay In/Pay Out Obligation				293600.00 CR								293600.00 CR	
Taxable Value Of Supply (Brokerage)				234.88 DR								234.88 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.04 DR								0.04 DR	
IGST* RATE:18% AMOUNT (RS.)				43.37 DR								43.37 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				6.00 DR								6.00 DR	
Stamp Duty (Rs.)				35.23 DR								35.23 DR	
Securities Transactions Tax (Rs.)				294.00 DR								294.00 DR	
Rounding				0.19 DR								0.19 DR	
Sebi Turnover Fees				0.29 DR								0.29 DR	
Net Amount Receivable/Payable By Client				292986.00 CR								292986.00 CR	
Ledger Balance												1448938.31 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 03/07/2019	Yours faithfully,
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD
	PAN of Trading Member AADCC8390B
	GSTIN of Trading Member 27AADCC8390B1ZQ
	Description of Service STOCK BROKER
	Service account Code (SAC) 997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	AAYFR9074M	CONTRACT NOTE NO :
PAN of Client :		Trade Date :
Client GSTIN :		
GST Invoice No :	223720	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019066													
1562211000069156102		940700	10:35:16	HDFC BANK LTD.	B	55		2486.0000	0.1989	2486.1989		-136740.94	
1562211000069156102		941400	10:35:33	HDFC BANK LTD.	B	30		2486.0000	0.1989	2486.1989		-74585.97	
1562211000069156102		942400	10:35:34	HDFC BANK LTD.	B	195		2486.0000	1.9888	2487.9888		-485157.82	
1562211000069156102		942400	10:35:34	HDFC BANK LTD.	B	55		2486.0000	0.1989	2486.1989		-136740.94	
1562211000069156102		942600	10:35:35	HDFC BANK LTD.	B	2		2486.0000	1.9888	2487.9888		-4975.98	
1562211000069156102		943300	10:35:37	HDFC BANK LTD.	B	2		2486.0000	1.9888	2487.9888		-4975.98	
1562211000069156102		943500	10:35:39	HDFC BANK LTD.	B	2		2486.0000	1.9888	2487.9888		-4975.98	
1562211000069156102		944500	10:35:40	HDFC BANK LTD.	B	61		2486.0000	1.9888	2487.9888		-151767.32	
1562211000069156102		943900	10:35:40	HDFC BANK LTD.	B	2		2486.0000	1.9888	2487.9888		-4975.98	
1562211000069156102		944300	10:35:40	HDFC BANK LTD.	B	72		2486.0000	1.9888	2487.9888		-179135.19	
1562211000069156102		943700	10:35:40	HDFC BANK LTD.	B	2		2486.0000	1.9888	2487.9888		-4975.98	
1562211000069156102		944100	10:35:40	HDFC BANK LTD.	B	72		2486.0000	1.9888	2487.9888		-179135.19	
1562211000069476245		3244600	14:14:10	HDFC BANK LTD.	B	36		2474.9500	1.9800	2476.9300		-89169.48	
1562211000069476245		3244800	14:14:10	HDFC BANK LTD.	B	48		2475.0000	1.9800	2476.9800		-118895.04	
1562211000069476245		3244400	14:14:10	HDFC BANK LTD.	B	56		2474.9000	1.9799	2476.8799		-138705.27	
1562211000069483408		3807800	15:01:10	HDFC BANK LTD.	S	-56		2485.0000	0.1988	2484.8012		139148.87	
1562211000069483408		3826100	15:02:33	HDFC BANK LTD.	S	-14		2485.0000	0.1988	2484.8012		34787.22	
1562211000069483408		4118900	15:21:27	HDFC BANK LTD.	S	-70		2485.0000	0.1988	2484.8012		173936.08	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.		550				2485.5289		-1367040.88	
Total Buy : 690 @ 2483.7574 = 1713792.60 Brk: 1120.4484								Total Sell :		140 @ 2485.0000 = 347900.00 Brk 27.8320			
1562211000073060273		407100	10:25:45	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073060273		408100	10:25:46	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073060273		408500	10:25:46	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073060273		407700	10:25:46	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073060273		409300	10:25:48	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073060273		408900	10:25:48	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073060273		409700	10:25:51	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073060273		410100	10:25:52	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073060273		410700	10:25:53	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	



CONTRACT NOTE CUM TAX INVOICE

(Tax Invoice under Section 31 of GST Act)

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099

Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,

Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131

Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : AAYFR9074M

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 223720

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 223720

Trade Date : 04/07/2019

	BSECM	NSECM
Settlement No :	1920066	
Settlement Date :	08/07/2019	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
1562211000073060273		410500	10:25:53	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073075921		503300	10:40:53	KOTAK MAHINDRA BANK LTD.	S	-12		1500.0000	1.2000	1498.8000		17985.60	
1562211000073075921		503900	10:40:53	KOTAK MAHINDRA BANK LTD.	S	-6		1500.0000	1.2000	1498.8000		8992.80	
1562211000073075921		504700	10:40:53	KOTAK MAHINDRA BANK LTD.	S	-4		1500.0000	1.2000	1498.8000		5995.20	
1562211000073075921		504500	10:40:53	KOTAK MAHINDRA BANK LTD.	S	-4		1500.0000	1.2000	1498.8000		5995.20	
1562211000073075921		504300	10:40:53	KOTAK MAHINDRA BANK LTD.	S	-6		1500.0000	1.2000	1498.8000		8992.80	
1562211000073075921		503100	10:40:53	KOTAK MAHINDRA BANK LTD.	S	-12		1500.0000	1.2000	1498.8000		17985.60	
1562211000073075921		503500	10:40:53	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073075921		503700	10:40:53	KOTAK MAHINDRA BANK LTD.	S	-30		1500.0000	1.2000	1498.8000		44964.00	
1562211000073075921		502800	10:40:53	KOTAK MAHINDRA BANK LTD.	S	-10		1500.0000	1.2000	1498.8000		14988.00	
1562211000073075921		504100	10:40:53	KOTAK MAHINDRA BANK LTD.	S	-6		1500.0000	1.2000	1498.8000		8992.80	
Symbol :500247 ISIN : INE237A01028 Net				KOTAK MAHINDRA BANK LTD.		-200				1498.8000		299760.00	
Total Buy :							Total Sell :		200 @ 1500.0000 = 300000.00 Brk 240.0000				
Description				BSE_CASH								Total	
Pay In/Pay Out Obligation				1065892.60 DR								1065892.60 DR	
Taxable Value Of Supply (Brokerage)				1388.28 DR								1388.28 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.37 DR								0.37 DR	
IGST* RATE:18% AMOUNT (RS.)				259.95 DR								259.95 DR	
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)				55.50 DR								55.50 DR	
Stamp Duty (Rs.)				220.77 DR								220.77 DR	
Securities Transactions Tax (Rs.)				1753.00 DR								1753.00 DR	
Rounding				0.17 DR								0.17 DR	
Sebi Turnover Fees				2.36 DR								2.36 DR	
Net Amount Receivable/Payable By Client				1069573.00 DR								1069573.00 DR	
Ledger Balance												379365.31 CR	



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :									
Name of the Client :	RANKA SECURITIES	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004									
	4 RANKA HOUSE VIDYA MARG										
	FATEHPURA!UDAIPUR										
	UDAIPUR 313001										
	RAJASTHAN										
Mobile No. :	9799494567	CONTRACT NOTE NO :									
PAN of Client :	AAYFR9074M	223720									
Client GSTIN :		Trade Date :									
GST Invoice No :	223720	04/07/2019									
		<table><tr><td></td><td>BSECM</td><td>NSECM</td></tr><tr><td>Settlement No :</td><td>1920066</td><td></td></tr><tr><td>Settlement Date :</td><td>08/07/2019</td><td></td></tr></table>		BSECM	NSECM	Settlement No :	1920066		Settlement Date :	08/07/2019	
	BSECM	NSECM									
Settlement No :	1920066										
Settlement Date :	08/07/2019										

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives

* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 04/07/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	227371	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
BSECM Rolling Normal 2019067													
1562297400105125563		1154500	11:39:32	HDFC BANK LTD.	B	41		2485.0000	1.9880	2486.9880		-101966.51	
1562297400105125563		1154900	11:39:32	HDFC BANK LTD.	B	10		2485.0000	1.9880	2486.9880		-24869.88	
1562297400105125563		1155700	11:39:32	HDFC BANK LTD.	B	5		2485.0000	1.9880	2486.9880		-12434.94	
1562297400105125563		1155100	11:39:32	HDFC BANK LTD.	B	10		2485.0000	1.9880	2486.9880		-24869.88	
1562297400105125563		1155500	11:39:32	HDFC BANK LTD.	B	5		2485.0000	1.9880	2486.9880		-12434.94	
1562297400105125563		1155300	11:39:32	HDFC BANK LTD.	B	5		2485.0000	1.9880	2486.9880		-12434.94	
1562297400105125563		1155900	11:39:32	HDFC BANK LTD.	B	5		2485.0000	1.9880	2486.9880		-12434.94	
1562297400105125563		1156300	11:39:32	HDFC BANK LTD.	B	10		2485.0000	1.9880	2486.9880		-24869.88	
1562297400105125563		1154700	11:39:32	HDFC BANK LTD.	B	44		2485.0000	1.9880	2486.9880		-109427.47	
1562297400105125563		1156100	11:39:32	HDFC BANK LTD.	B	5		2485.0000	1.9880	2486.9880		-12434.94	
1562297400105634595		4265600	15:29:32	HDFC BANK LTD.	B	5		2468.1000	1.9745	2470.0745		-12350.37	
1562297400105634595		4265800	15:29:32	HDFC BANK LTD.	B	5		2469.0000	1.9752	2470.9752		-12354.88	
Symbol :500180 ISIN : INE040A01034 Net				HDFC BANK LTD.		150				2485.8905		-372883.57	
Total Buy : 150 @ 2483.9033 = 372585.50 Brk: 298.0685								Total Sell :					

Description	BSE_CASH							Total
Pay In/Pay Out Obligation	372585.50 DR							372585.50 DR
Taxable Value Of Supply (Brokerage)	298.07 DR							298.07 DR
Taxable Value Of Supply (Bse Clearing Chgs)	0.12 DR							0.12 DR
IGST* RATE:18% AMOUNT (RS.)	56.91 DR							56.91 DR
Taxable Value Of Supply (Exchange Transactions Charges) (Rs.)	18.00 DR							18.00 DR
Stamp Duty (Rs.)	44.71 DR							44.71 DR
Securities Transactions Tax (Rs.)	373.00 DR							373.00 DR
Rounding	0.32 DR							0.32 DR
Sebi Turnover Fees	0.37 DR							0.37 DR
Net Amount Receivable/Payable By Client	373377.00 DR							373377.00 DR
Ledger Balance								5988.31 CR



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 227371

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	227371						
Trade Date :	05/07/2019						
	<table><tr><th>BSECM</th><th>NSECM</th></tr><tr><td>Settlement No :</td><td>1920067</td></tr><tr><td>Settlement Date :</td><td>09/07/2019</td></tr></table>	BSECM	NSECM	Settlement No :	1920067	Settlement Date :	09/07/2019
BSECM	NSECM						
Settlement No :	1920067						
Settlement Date :	09/07/2019						

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 05/07/2019
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
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Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102		Dealing Office Address :										
Name of the Client : RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567		Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004										
Mobile No. : 9799494567		CONTRACT NOTE NO : 539471										
PAN of Client : AAYFR9074M		Trade Date : 13/11/2019										
Client GSTIN :		<table><tr><th></th><th>BSECM</th><th>NSECM</th></tr><tr><td>Settlement No :</td><td>1920152</td><td>1920152</td></tr><tr><td>Settlement Date :</td><td>15/11/2019</td><td>15/11/2019</td></tr></table>			BSECM	NSECM	Settlement No :	1920152	1920152	Settlement Date :	15/11/2019	15/11/2019
	BSECM	NSECM										
Settlement No :	1920152	1920152										
Settlement Date :	15/11/2019	15/11/2019										
GST Invoice No : 539471												

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
ICCLCM Rolling Normal 2019152													
157361580000002482		1671500	13:22:15	(533144 BSE) COX & KINGS LIMITED	S	-5700		1.5700	0.0800	1.4900		8493.00	
Symbol :533144 ISIN : INE008I01026 Net				COX & KINGS LIMITED		-5700				1.4900		8493.00	
Total Buy :								Total Sell :		5700 @ 1.5700 = 8949.00 Brk 456.0000			
Description				ICCLCM								Total	
Pay In/Pay Out Obligation				8949.00 CR								8949.00 CR	
Taxable Value Of Supply (Brokerage)				456.00 DR								456.00 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.01 DR								0.01 DR	
Taxable Value Of Supply (Toc Bse Exchange)				0.27 DR								0.27 DR	
IGST* RATE:18% AMOUNT (RS.)				82.13 DR								82.13 DR	
Stamp Duty (Rs.)				1.07 DR								1.07 DR	
Securities Transactions Tax (Rs.)				9.00 DR								9.00 DR	
Rounding				0.49 CR								0.49 CR	
Sebi Turnover Fees				0.01 DR								0.01 DR	
Net Amount Receivable/Payable By Client				8401.00 CR								8401.00 CR	
Ledger Balance												14353.91 CR	

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 13/11/2019	Yours faithfully,								
Place: MUMBAI	For CHOICE EQUITY BROKING PVT.LTD								
	<table><tr><td>PAN of Trading Member</td><td>AADCC8390B</td></tr><tr><td>GSTIN of Trading Member</td><td>27AADCC8390B1ZQ</td></tr><tr><td>Description of Service</td><td>STOCK BROKER</td></tr><tr><td>Service account Code (SAC)</td><td>997152</td></tr></table>	PAN of Trading Member	AADCC8390B	GSTIN of Trading Member	27AADCC8390B1ZQ	Description of Service	STOCK BROKER	Service account Code (SAC)	997152
PAN of Trading Member	AADCC8390B								
GSTIN of Trading Member	27AADCC8390B1ZQ								
Description of Service	STOCK BROKER								
Service account Code (SAC)	997152								



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 543723

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 543723

Trade Date : 14/11/2019

	BSECM	NSECM
Settlement No :	1920153	1920153
Settlement Date :	18/11/2019	18/11/2019

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
ICCLCM Rolling Normal 2019153													
1573702200000001823		1989500	12:40:11	(533144 BSE) COX & KINGS LIMITED	B	8000		1.5000	0.0800	1.5800		-12640.00	
Symbol :533144 ISIN : INE008I01026 Net				COX & KINGS LIMITED		8000				1.5800		-12640.00	
Total Buy : 8000 @ 1.5000 = 12000.00 Brk: 640.0000							Total Sell :						

Description	ICCLCM							Total
Pay In/Pay Out Obligation	12000.00 DR							12000.00 DR
Taxable Value Of Supply (Brokerage)	640.00 DR							640.00 DR
Taxable Value Of Supply (Bse Clearing Chgs)	0.01 DR							0.01 DR
Taxable Value Of Supply (Toc Bse Exchange)	0.36 DR							0.36 DR
IGST* RATE:18% AMOUNT (RS.)	115.27 DR							115.27 DR
Stamp Duty (Rs.)	1.44 DR							1.44 DR
Securities Transactions Tax (Rs.)	12.00 DR							12.00 DR
Rounding	0.09 CR							0.09 CR
Sebi Turnover Fees	0.01 DR							0.01 DR
Net Amount Receivable/Payable By Client	12769.00 DR							12769.00 DR
Ledger Balance								1584.91 CR

** only for derivatives

* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.

Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 14/11/2019

Place: MUMBAI

Yours faithfully,

For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	746666	

	BSECM	NSECM
Settlement No :	1920201	1920201
Settlement Date :	24/01/2020	24/01/2020

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
ICCLCM Rolling Normal 2019201													
1579663800008223465		8192800	13:22:08	(532648 BSE) YES BANK LTD.	S	-2150		38.5500	0.0800	38.4700		82710.50	
Symbol :532648 ISIN : INE528G01035 Net				YES BANK LTD.		-2150				38.4700		82710.50	
Total Buy :							Total Sell :	2150 @ 38.5500 = 82882.50 Brk 172.0000					
1579663800009428862		4725700	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-20		1785.6000	1.4285	1784.1715		35683.43	
1579663800009428862		4723800	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-15		1786.0000	1.4288	1784.5712		26768.57	
1579663800009428862		4724400	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-8		1785.8500	1.4287	1784.4213		14275.37	
1579663800009428862		4724200	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-8		1785.9000	1.4287	1784.4713		14275.77	
1579663800009428862		4724600	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-1		1785.6000	1.4285	1784.1715		1784.17	
1579663800009428862		4725500	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-17		1785.6000	1.4285	1784.1715		30330.92	
1579663800009428862		4724900	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-20		1785.6000	1.4285	1784.1715		35683.43	
1579663800009428862		4725300	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-40		1785.6000	1.4285	1784.1715		71366.86	
1579663800009428862		4725100	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-20		1785.6000	1.4285	1784.1715		35683.43	
1579663800009428862		4725900	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-3		1785.6000	1.4285	1784.1715		5352.51	
1579663800009428862		4724700	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-40		1785.6000	1.4285	1784.1715		71366.86	
1579663800009428862		4724000	13:23:54	(533155 BSE) JUBILANT FOODWORKS LTD	S	-8		1785.9500	1.4288	1784.5212		14276.17	
1579663800009428844		4795800	13:33:14	(533155 BSE) JUBILANT FOODWORKS LTD	S	-14		1786.6500	1.4293	1785.2207		24993.09	
1579663800009428844		4796300	13:33:14	(533155 BSE) JUBILANT FOODWORKS LTD	S	-7		1786.4000	1.4291	1784.9709		12494.80	
1579663800009428844		4796500	13:33:14	(533155 BSE) JUBILANT FOODWORKS LTD	S	-8		1786.3500	1.4291	1784.9209		14279.37	
1579663800009428844		4795500	13:33:14	(533155 BSE) JUBILANT FOODWORKS LTD	S	-1		1786.7000	1.4294	1785.2706		1785.27	
1579663800009428844		4796700	13:33:14	(533155 BSE) JUBILANT FOODWORKS LTD	S	-76		1786.2500	1.4290	1784.8210		135646.40	
1579663800009428844		4796900	13:33:14	(533155 BSE) JUBILANT FOODWORKS LTD	S	-1		1786.2000	1.4290	1784.7710		1784.77	
1579663800009428844		4796100	13:33:14	(533155 BSE) JUBILANT FOODWORKS LTD	S	-93		1786.5000	1.4292	1785.0708		166011.58	
1579663800009428793		4803600	13:33:51	(533155 BSE) JUBILANT FOODWORKS LTD	S	-77		1786.2000	1.4290	1784.7710		137427.37	
1579663800009428793		4802900	13:33:51	(533155 BSE) JUBILANT FOODWORKS LTD	S	-88		1786.4500	1.4292	1785.0208		157081.83	
1579663800009428793		4802600	13:33:51	(533155 BSE) JUBILANT FOODWORKS LTD	S	-10		1786.6000	1.4293	1785.1707		17851.71	
1579663800009428793		4803300	13:33:51	(533155 BSE) JUBILANT FOODWORKS LTD	S	-8		1786.3000	1.4290	1784.8710		14278.97	
1579663800009428793		4803700	13:33:51	(533155 BSE) JUBILANT FOODWORKS LTD	S	-9		1786.2000	1.4290	1784.7710		16062.94	
1579663800009428793		4803900	13:33:51	(533155 BSE) JUBILANT FOODWORKS LTD	S	-1		1786.2000	1.4290	1784.7710		1784.77	
1579663800009428793		4803100	13:33:51	(533155 BSE) JUBILANT FOODWORKS LTD	S	-7		1786.4000	1.4291	1784.9709		12494.80	



CONTRACT NOTE CUM TAX INVOICE

(Tax Invoice under Section 31 of GST Act)

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099

Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,

Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131

Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102

Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
9799494567

Mobile No. : 9799494567

PAN of Client : AAYFR9074M

Client GSTIN :

GST Invoice No : 746666

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO : 746666

Trade Date : 22/01/2020

	BSECM	NSECM
Settlement No :	1920201	1920201
Settlement Date :	24/01/2020	24/01/2020

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
Symbol :533155 ISIN : INE797F01012 Net				JUBILANT FOODWORKS LTD		-600				1784.7086		1070825.14	
Total Buy :								Total Sell :	600 @ 1786.1375 = 1071682.50 Brk 857.3561				
Description				ICCLCM								Total	
Pay In/Pay Out Obligation				1154565.00 CR								1154565.00 CR	
Taxable Value Of Supply (Brokerage)				1029.36 DR								1029.36 DR	
Taxable Value Of Supply (Bse Clearing Chgs)				0.27 DR								0.27 DR	
Taxable Value Of Supply (Toc Bse Exchange)				34.64 DR								34.64 DR	
IGST* RATE:18% AMOUNT (RS.)				191.57 DR								191.57 DR	
Stamp Duty (Rs.)				138.55 DR								138.55 DR	
Securities Transactions Tax (Rs.)				1155.00 DR								1155.00 DR	
Rounding				0.46 DR								0.46 DR	
Sebi Turnover Fees				1.15 DR								1.15 DR	
Net Amount Receivable/Payable By Client				1152014.00 CR								1152014.00 CR	
Ledger Balance												1153587.11 CR	

** only for derivatives

* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.

Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 22/01/2020

Place: MUMBAI

Yours faithfully,

For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code :	JDG102	Dealing Office Address :
Name of the Client :	RANKA SECURITIES 4 RANKA HOUSE VIDYA MARG FATEHPURA!UDAIPUR UDAIPUR 313001 RAJASTHAN 9799494567	Off Add:--Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004
Mobile No. :	9799494567	CONTRACT NOTE NO :
PAN of Client :	AAYFR9074M	Trade Date :
Client GSTIN :		
GST Invoice No :	750677	

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

Order No.	Order Time	Trade No.	Trade Time	Security/Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency)	Gross Rate/ trade price per Unit (Rs)	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate Per Unit(Rs) **	Net Total (Before Levies)(Rs.)	Remark
ICCLCM Rolling Normal 2019202													
1300000002667029	10:31:02	75907691	10:31:14	(YESBANK NSE) YES BANK LTD.	B	400		39.6500	0.0800	39.7300		-15892.00	
1300000002667029	10:31:02	75918390	10:32:38	(YESBANK NSE) YES BANK LTD.	B	400		39.6500	0.0800	39.7300		-15892.00	
1300000002667029	10:31:02	75918387	10:32:38	(YESBANK NSE) YES BANK LTD.	B	400		39.6500	0.0800	39.7300		-15892.00	
1300000002667029	10:31:02	75918383	10:32:38	(YESBANK NSE) YES BANK LTD.	B	400		39.6500	0.0800	39.7300		-15892.00	
1300000002667029	10:31:02	75918393	10:32:38	(YESBANK NSE) YES BANK LTD.	B	400		39.6500	0.0800	39.7300		-15892.00	
1300000002667029	10:31:02	75918396	10:32:38	(YESBANK NSE) YES BANK LTD.	B	400		39.6500	0.0800	39.7300		-15892.00	
1300000002667029	10:31:02	75918402	10:32:38	(YESBANK NSE) YES BANK LTD.	B	400		39.6500	0.0800	39.7300		-15892.00	
1300000002667029	10:31:02	75918399	10:32:38	(YESBANK NSE) YES BANK LTD.	B	400		39.6500	0.0800	39.7300		-15892.00	
1300000002667029	10:31:02	75918305	10:32:38	(YESBANK NSE) YES BANK LTD.	B	400		39.6500	0.0800	39.7300		-15892.00	
1300000002667029	10:31:02	75918405	10:32:38	(YESBANK NSE) YES BANK LTD.	B	400		39.6500	0.0800	39.7300		-15892.00	
Symbol :532648 ISIN : INE528G01035 Net				YES BANK LTD.		4000				39.7300		-158920.00	
Total Buy : 4000 @ 39.6500 = 158600.00 Brk: 320.0000							Total Sell :						
Description				ICCLCM									Total
Pay In/Pay Out Obligation				158600.00 DR									158600.00 DR
Taxable Value Of Supply (Brokerage)				320.00 DR									320.00 DR
Taxable Value Of Supply (Bse Clearing Chgs)				0.10 DR									0.10 DR
Taxable Value Of Supply (Toc Nse Exchange)				5.15 DR									5.15 DR
IGST* RATE:18% AMOUNT (RS.)				58.55 DR									58.55 DR
Stamp Duty (Rs.)				19.03 DR									19.03 DR
Securities Transactions Tax (Rs.)				159.00 DR									159.00 DR
Rounding				0.01 DR									0.01 DR
Sebi Turnover Fees				0.16 DR									0.16 DR
Net Amount Receivable/Payable By Client				159162.00 DR									159162.00 DR
Ledger Balance													19424.60 CR



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

CHOICE EQUITY BROKING PVT.LTD

Regd. Off.: Choice House ,SHREE SHAKAMBARI CORPORATE PARK, PLOT NO. 156-158, CHAKRAVARTY ASHOK SOCIETY ,J.B.NAGAR, ANDHERI EAST, MUMBAI 400099
Tel.: 022-67079999 Fax : 022-67079898 E-mail : customercare@choiceindia.com • backoffice@choiceindia.com ,
Member: NSE • Trading Member Code : 13773 ,Member : BSE • Trading Member Code : 3299,MSEI: Trading Member Code : 73200,SEBI Regn. No.:INZ000160131
Investor Grievance: ig@choiceindia.com phone: 022- 67079999 Website:www.choicebroking.in. CIN Number: U65999MH2010PTC198714,Pan No.AADCC8390B

Compliance Officer : Pravin Khanvilkar Tel: 67079999 Email: Pravin.Khanvilkar@choiceindia.com

UCC & Client Code : JDG102
Name of the Client : RANKA SECURITIES
4 RANKA HOUSE VIDYA MARG
FATEHPURA!UDAIPUR
UDAIPUR 313001
RAJASTHAN
Mobile No. : 9799494567
PAN of Client : AAYFR9074M
Client GSTIN :
GST Invoice No : 750677

Dealing Office Address :
Off Add:-Office no-305, Madhav Tower , 3rd floor opp-Chetak post office, Udaipur - 313001, Resi:- 982, Patho Ki Mangri, Ward No. 39, Teh. Girwa, Udaipur, Rajasthan - 313004

CONTRACT NOTE NO :	750677	
Trade Date :	23/01/2020	
	BSECM	NSECM
Settlement No :	1920202	1920202
Settlement Date :	27/01/2020	27/01/2020

Sir/Madam,
I/W e have this day done by your order and on your account the follow ing transactions :

** only for derivatives
* CGST:-Central GST; SGST: - State GST; IGST:-Integrated GST; UTT: - Union Territory Tax.

Details of trade-wise levies shall be provided on request

* Remark: Squaring of positions for non-compliance of margin norms

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.bseindia.com for BSE, www.msei.in for MCX-SX, www.nseindia.com for NSE and www.useindia.com for USE.
Stamp Duty as applicable will be paid on consolidated basis at the end of the moth or as may be prescribed by relevant authority from time to time

Purchase of REs(Reights Entitlements) only gives you right to participate in the Rights issue of concerned company as renounces.If purchase or allotted by company and not apply will lapse your right entitlement.Please take correct call and further details can be get from your RM.

Date : 23/01/2020
Place: MUMBAI

Yours faithfully,
For CHOICE EQUITY BROKING PVT.LTD

PAN of Trading Member	AADCC8390B
GSTIN of Trading Member	27AADCC8390B1ZQ
Description of Service	STOCK BROKER
Service account Code (SAC)	997152