

Date:

Ref No:

To

The Manager,

Kotak Mahindra Bank LTD.

5th Floor, Vinay Bhavya Complex

159-A, CST Road, Kalina, Santacruz (E)

Mumbai: 400 098

Sir /Madam

Sub: Signature Mismatch in the Instruction

Ref: Client Id: _____ DP ID IN302814

I /We have submitted a delivery instruction from my/our abovementioned depository account with your bank vide serial number _____ with execution date _____.

The details of the instructions are as follows:

Sr no	Scrip Name	Quantity	DP Id/ CM BP Id	Client id/Broker Name

In the above mentioned delivery instruction slip no. my /our signature/s is/are not tallying with the signature/s registered at the time of account opening. I/ We am/are hereby confirming that the instruction/s is/are genuine and you may go ahead with the processing of the trade.

Thanking You,

Yours Faithfully,

(Sole / First Holder)

(Second Holder)

(Third Holder)

Note:

1. Fill the DP id and client id details for off market trades and CM BP id and broker name for market trades.
2. In case of individual accounts, all the holders should sign the letter.
3. In case of corporate/bank accounts.
 - Corporate seal / Rubber stamp to be affixed
 - Authorised signatory to sign as per mode of operation registered with the Bank.