



Instruction Slip for Delivery on eNAM Platform

FOR NERL CLIENTS (Please fill in Block Letters Only)
(To be filled in duplicate)

Application No: (To be filled by RP) [grid]

Date: [grid]

Repository Participant Name [grid]

Account Holder's Details:

R P I D [grid]

Client ID [grid]

Name of Client [grid]

eNWRDetails:

Table with 9 columns: Sr, eNWR No., Minimum Buyers, Allow multiple bids (Y/N), Minimum selling price, Mandi Tax paid (Y/N), Mandi Tax doc no, Mandi Tax Amount, Fee category. Rows 1-5.

Table with 4 columns: Name, First Authorized Signatory, Second Authorized Signatory, Third Authorized Signatory. Includes a row for Signature (As per RP Records).

INPERSON VERIFICATION (FOR OFFICE USE ONLY)**Application No:** **Client ID** **Transaction No:**

Employee Name	
Employee Code	
Designation	
Signature	

Date **Repository Participant Stamp with Date & Time**
