

FORMAT FOR GIVING BUYER'S INTENTION TO TAKE DELIVERY

DATE : _____

(On the letterhead of the Member)

Delivery Dept.
Multi Commodity Exchange of India Ltd.
Mumbai.

Dear Sir / Madam,

Sub: **Intention of taking physical Delivery of** _____ **Kg/MT of** _____ (Mention the Name of the Commodity)

Member ID: _____

We hereby give intention to take physical delivery of _____ Kg/MT of _____ (Mention the name of the commodity) against our open position in (Name of the contract).

The said delivery shall be marked to the clients as per the details given below.

Sr. No.	Name of the client or own	Client code	Qty.

We are furnishing herewith the details of our client(s)/own to enable the seller to issue the invoice in favour of our client(s)/own.

Name of the Client / Own: _____ Client Code: _____

Address: _____

Local ST No./VAT Reg. No.: _____ CST No.: _____
(Form C is attached, if applicable)

Contact No.: _____

Total Qty.: _____ Approx Weight: _____

Open long position as on _____ at _____ a.m. / p.m. is _____ Kg/MT.

Yours faithfully,

For _____

Authorized Signature(s)

Seal