



COMMODITY DEPOSIT FORM

Sr. No. _____

DATE : _____

(To be filled in by the depositor)

Tick the applicable checkbox

Initial Commodity deposit

Surrender of a Warehouse Receipt

Date of Deposit : _____

Time of Deposit : _____

Name and location of the Warehouse			
Name of the Depositor			
Address of the depositor and contact telephone number			
For the account of (Beneficiary Name)			
Details of commodity Demat account to be credited with	DP ID		DP Name
	Client ID		Client Name
Details of the Warehouse Receipt Surrendered (not applicable in case of initial deposit)			
Warehouse Receipt Number		Date of issue of Warehouse Receipt	
Details of Commodities deposited :			
Details of commodities deposited	Qty. in Metric tonnes / Kgs./ (Net weight accepted inside the warehouse)	No. of bags / units / lots / packages	Remarks, If any
Quality verification details :			
Name of the QCA			
Grade Certification details (QCA certificate attached)	Date of Certificate	Ref. No. (If any)	Grade expiry date
	Remarks of QCA if any		
Value of goods deposited	Rs. In Figures	Rs. In words	

I/We hereby declare that the commodities being deposited herein belong to the Beneficiary as stated above and are free from any encumbrances. I/We hereby request the warehouse to accept the deposit of the commodities and credit the same to the account of beneficiary account stated above.

Signature of the depositor :

Acknowledgement from the warehouse

Name of the Warehouse / Vault : _____

We hereby acknowledge the receipt of (Quantity) _____ (Unit) of _____ (Commodity details) of _____ grade specifications in the commodity Demat Account of _____ bearing DP ID: _____ and Client ID: _____ on _____ at _____ am/pm.

Warehouse Receipt No. : _____

Authorized Signature(s)

Seal

Corporate Office: