



Annexure A

The procedure to be followed by Issuer/its R&T Agent for making payment towards Stamp Duty:

Issuers/R&T Agents can make payment towards stamp duty through following methods only:

1. NEFT/RTGS/Internet Banking/IMPS
2. Payment Gateway

1. Payment through NEFT/RTGS/Internet Banking/IMPS

- a. NSDL has availed virtual account facility from NSDL Payments Bank.
- b. Payments of stamp duty should be remitted to the virtual bank account only. Payments made through virtual account number shall be considered as payment towards stamp duty only.
- c. Issuers/R&T Agents are requested to make the payment in the virtual account number assigned to them which is as under:
 - i. For adding NSDL as beneficiary in your bank account, Virtual Account Number for Issuers will be “SDIS” followed by 4 digit Issuer code. Issuer code of the company is 4th to 7th characters of an ISIN. In case the ISIN of a company is INE **475C** 01 012, the issuer code will be **475C**. Illustrative examples of virtual account number are given under point no. 1 (d).
 - ii. Payment of stamp duty should be remitted to the following account:

Mode of Payment	NEFT/RTGS/Internet Banking/IMPS
Beneficiary Virtual Account Number	“SDIS<ISSUERCODE>” {Refer Point No. 1(c)(i) above}
Beneficiary Bank Name	NSDL Payments Bank Limited
Beneficiary Bank IFSC Code	NSPB0000002

- iii. The funds remitted will be accounted by NSDL under the ‘Issuer Code’ entered in the virtual account number at the time of remitting the amount.



d. Illustrative example of virtual account number to be entered are given below:

Sr. No.	Issuer Code	Virtual Account Number	Whether allowed or not allowed
1	475C	SDIS475C	Allowed
2	475C	SDIS-475C	Not allowed
3	475C	SDISINE475C	Not allowed
4	475C	SDIS/475C	Not allowed
5	475C	INE475C	Not allowed
6	475C	SDIS475D	Not allowed and amount will be accounted to another Issuer having Issuer code 475D

2. Payment through Payment Gateway

- a. Payment can be made through payment gateway link (<https://eservices.nsd.com/sd-payment-web/#/sdAuthValidate>). Link will be available from July 1, 2020. Issuers/R&T Agents are requested to use link given for payment of stamp duty only and not for any other purpose. Payments made using payment gateway shall be considered as payment towards stamp duty only.
- b. While making payment, following details are required to be entered:
 - i. Issuer Code
 - ii. Email ID
 - iii. Mobile Number
 - iv. Amount towards stamp duty
- c. The funds remitted will be accounted by NSDL under the 'Issuer Code' entered in the payment gateway page at the time of remitting the amount.
- d. After successful payment, challan will be generated for payment of stamp duty amount.
