

**Circular no. : MCX/CTCL/120/2023 Display of Last Trading Day on CTCL Front-end and Back-office system**

**Display of Last Trading Day on CTCL Front-end and Back-office system As per exchange circular we are showing original expiry date in bill And contract.**

Check below Client overview ( Bill ) screen, showing contract with expiry date

**Commodity contract/Bill**

Generated contract as per below.

Contract Note No : 18524 Trade Date : 24/03/2023 Name of the Client : PRATIK GIRISHBHAI SHAH UCC & Client Code : RA0090 Branch Code : BR_02884 Family Code : 90 TAPOVAN SOCIETY NR MANERDAG HALL S M ROAD AMBAVADI AHMEDABAD 380015 State (Place of Supply) : GUJARAT Mobile No. : 9924547808 PAN of Client : AEDPS4631Q GST Invoice No : Con/MCX/24156078		Client GSTIN : Dealing Office : DEALING OFFICE ADDRESS : 218 JASAL COMPLEX NR NANAWATI CHOWK,150 FEET RING RD RAJKOT RAJKOT TEL NO : 942874251									
Sir/ Madam, I / We have this day done by your order and on your account the following transactions:											
Order Number	Order Time	Trade Number	Trade Time	Contract Description	Buy (B) / Sell (S)	Quantity	Gross Rate / Trade price Per Unit	Brokerage Per Unit (Rs.)	Net Rate Per Unit (Rs.)	Net Total (Before Levies) (Rs.)	* Remarks
262308300008370	11:23:01	410008136	11:23:01	GOLD 5Apr23	BUY	1	59425.0000	5.9425	59430.9423	-5941094.25	
262308300008391	11:23:16	410008151	11:23:16	GOLD 5Apr23	BUY	1	59434.0000	5.9434	59439.9434	-5943994.54	
262308300008397	11:23:24	410008158	11:23:24	GOLD 5Apr23	BUY	1	59437.0000	5.9437	59442.9437	-5944294.37	
262308300008400	11:23:31	410008161	11:23:31	GOLD 5Apr23	BUY	1	59437.0000	5.9437	59442.9437	-5944294.37	
262308300008403	11:23:35	410008167	11:23:35	GOLD 5Apr23	BUY	1	59441.0000	5.9441	59446.9441	-5944694.41	
262308300008405	11:23:37	410008173	11:23:37	GOLD 5Apr23	BUY	1	59441.0000	5.9441	59446.9441	-5944694.41	

Kindly see in generated contract Contract expiry date should be available.

