

the Freelancer:- HALIMA BEUAM . A .

No:-

9941800172

BILL

For Commercial Use:

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

No. 15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,

Perambur , Chennai - 600011

PAN No.: AAECM5086D

Bill No:

21566

Date:

25/5/24

Freelancer Code:

MXCF2024 - 205

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20240477			

Job Title: Project Disneyland Chennai

Fieldwork Locations:

Fees for Assignment	Quantity	Rate	Amount
Data Collection Type & Segment			
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	3 days	500	1650
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

A. Kathiravan B. 25/5/24 / A. Kathiravan 1650

Totals

A) Fees for Assignment	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: one thousand six hundred and fifty Rupees only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejectedby IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
20240477		CLT	Chennai	Direct	3 days	0	3 days	3 days	0

I solemnly declare the information mentioned herein (both sides of the page) is true and correct to the best of my beliefs and I agree with all terms and conditions.

My PAN Account Number is: DXGPA7785E

Beneficiary Bank Account Name: HALIMA BEUAM . A .

Beneficiary Bank Account Number: 8945656047

Beneficiary Bank Name: KOTAK MAHENDRA BANK

Beneficiary IFSC Code: KKBK0008497

E&OE

Halima

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: