

BILL

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

For Commercial Use:

Bill No: **32521**
 Date: **30/7/24**
 Freelancer Code: **MXCF 2024 196**

Towards my Charges/Fees against Assignment/s stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240593			
Job Title: one wage			
Fieldwork Locations: Chennai			

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify)..... Product Person	2 days	550	1100

Other Fees/Charges
 Supervision Charges

Executive Name: **A. Kathan**
EIC Employee ID: Date: Signature: **MX1795 | 30/7/24 | A. Kathan**

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 one hundred 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
	20240593	CLT	Chennai	Overnight	2 days	0	2 days	2 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:
 Beneficiary Bank Account Name: **Aadhilakshmi**
 Beneficiary Bank Account Number: **30681068357**
 E&OE

Beneficiary Bank Name: **State Bank of India**
 Beneficiary IFSC Code: **SBIN0011720**

Aadhil

(Signature & Date)

30/7/24
 Approved by with date

Bill Received On:

Bill Checked & Cleared On: