

Freelancer:- Chandika
8610923350

BILL

Employer's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,

Chennai - 600011

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

21705

Date:

5/6/24

Freelancer Code:

MRCF2022 - 001

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
<u>202404957</u>			

Job Title: CDM LUP-CAT Gens Data

Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	<u>20</u>	<u>100</u>	<u>2000</u>
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

A. Coathun Sen

EIC Employee ID: Date: Signature:

MX1795 / 5/6/24

A. Balu

Totals

2000

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

Grand Total (A+B) For Net Payment

Rupees in Words: Two thousand 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 Paidinthis Invoice	Quantity Payable in Subsequent Invoices
	<u>202404957</u>	<u>CL7</u>	<u>Chennai</u>	<u>Sheet</u>	<u>20</u>	<u>0</u>	<u>20</u>	<u>20</u>	<u>0</u>

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: Chandika

Beneficiary Bank Name: CUB

Beneficiary Bank Account Number: 50101012583132

Beneficiary IFSC Code: CUB0000651

E&OE

Chand
(Signature & Date)

5/6/24
Approved by with date

Bill Received On:

Bill Checked & Cleared On: