

Freelancer:- **Aishwarya**
No:- **18/25 new of Tragee**
6381433476

BILL

Customer's Name & Address
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: **21290** **6/6/24**
Date:
Freelancer Code: **MXCF2023-008**

Towards my Charges/Fees against Assignment/stated below:

| Job No: | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payable |
|---|-------------------------------------|------------------------------------|-----------------------------|
| 20230736 | | | |
| Job Title: this monitoring - April | | | |
| Fieldwork Locations: Chennai | | | |

Fees for Assignment

| Data Collection Type & Segment | Quantity | Rate | Amount |
|---|-----------|------------|-------------|
| 1- Briefing charges | | | |
| 2- Recruitment/Contact/Listing | | | |
| 3- Main interview - Consumer | 30 | 150 | 4500 |
| 4- Main interview- | | | |
| 5- Moderation/Translation/Transcription/Others (Specify)..... | | | |

Other Fees/Charges

Supervision Charges

Executive Name: **A. Kathus Bee**

EIC Employee ID: Date: Signature: **mx17951 6/6/24/ A. Kat.**

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: **Four thousand five 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 Paidinthis Invoice | Quantity Payable in Subsequent Invoices |
|-------------------|-----------------|--------------|----------------|----------------------|-----------------------------|--|---------------------------|-----------------------------|---|
| | 20230736 | Plano | Chennai | Direct | 30 | 0 | 30 | 30. | 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: **CGEPD0298M**
Beneficiary Bank Account Name: **Aishwarya**
Beneficiary Bank Account Number: **3833078911**
E&OE

Beneficiary Bank Name: **SBI**
Beneficiary IFSC Code: **SBI00003307**

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date