

Freelancer:- ELAVARASI . A .

9710071938

BILL

Client's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

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

Chennai - 600011

Phone No.: AAECM5086D

For Commercial Use:

Bill No:

21715

Date:

25/5/2024

Freelancer Code:

MXCF2024-204

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240490			
Job Title: Fireball India			
Fieldwork Locations: Chennai			

Fees for Assignment

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

Other Fees/Charges

Supervision Charges

Executive Name:

A. KATHUN BEE

EIC Employee ID: Date: Signature:

MX 1795 / 25/5/2024 / A. Kathun Bee

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 Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
		ELT	Chennai	ELT	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: ACSPE2143C

Beneficiary Bank Account Name: ELAVARASI . A

Beneficiary Bank Account Number: 269401000233.

Beneficiary Bank Name: ICICI BANK

Beneficiary IFSC Code: ICIC0002694

E&OE

A. Kathun Bee

(Signature & Date)

25/5/24

Approved by with date

Bill Received On:

Bill Checked & Cleared On: