

Freelancer:- VISHAL

7200655154

BILL

For Commercial Use:

Bill No: 21717

Date: 25/5/2024

Freelancer Code: MXC82023-172

Client's Name & Address
MARKET XCEL DATA MATRIX PVT. LTD.

1st Floor. AA Road, Kasturi Bai Gandhi Nagar,
Chennai - 600011

Phone No.: AAECM5086D

Towards my Charges/Fees against Assignment/stated below:

Original Assignment
Number and Date

Revised Assignment
Number and Date

Quantity And
Amount
Payable

Job No: 20240490

Job Title: Fireball India
Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment

1- Briefing charges

2- Recruitment/Contact/Listing

3- Main interview -

4- Main interview-

5- Moderation/Translation/Transcription/Others
(Specify).....

Quantity

Rate

Amount

2 day 500

1100

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

Totals

A) Fees for Assignment

Job No.

Task Code

Amount:-

B) Supervision Charges

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
		CH	Chennai	Qnt	2 day	0	2 day	2 day	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:

Beneficiary Bank Account Number:

E&OE

VISHAL SUDHAKAR
6996443729

Beneficiary Bank Name: Indian bank
Beneficiary IFSC Code: IDIB000mobi

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date