

the Freelancer:-

No:-

Chandruks
Sgmore
8610923380

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:

Date:

Freelancer Code:

21570
25/5/24
MXCF2023-001

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
20240477			
Job Title:			
Fieldwork Locations:			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	56	100	5,600
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

A. Kathan Bee
MX1795/ 25/5/24 | 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: Five thousand six 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
	20240477	CLT	Chennai	Quick	56	0	56	56	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

Beneficiary Bank Name:

Beneficiary IFSC Code:

Bill Received On:

Bill Checked & Cleared On: