

Freelancer:-

STELLA MARY

9677299190

## BILL

For Commercial Use:

Freelancer's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

5, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,

Chennai - 600011

IN No.: AAECM5086D

Bill No:

21433

Date:

Freelancer Code:

mxcf2024-194

15/4/2024

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
202401418			

Job Title: Oreo Water CAT-3

Fieldwork Locations: Chennai

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

### Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

A. Kathiraman  
mx1795 / 15/4/24 / A. Kathiraman

### 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 Rejectedby IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
202401418	CLT	CHENNAI	Qunt	2 day's	0	2 day's	2 day's	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: V. STELLA MARY

Beneficiary Bank Account Number: 34644822063.

Beneficiary Bank Name: STATE BANK OF India

Beneficiary IFSC Code: SBIN0012751

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date