

From
Name of the Freelancer:- *Khadija Honey*
Address:- *Chiray Nayer C.B.S. Mang Chatkoper*
Mobile No:- *8850591161*

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
204-207, 2nd Floor Ashok Premises. Nicholas Wadi Circle Road,
Nicholas Wadi, Near Tiwari Chaiwala, Andheri East Mumbai - 400069
PAN No.: AAECM5086D

For Commercial Use:
Bill No: **20596**
Date:
Freelancer Code:

Towards my Charges/Fees against Assignment/sstated below:

| Job No: | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payble |
|------------------------------------|-------------------------------------|------------------------------------|----------------------------|
| <i>Candy</i> | | | |
| Job Title: <i>-20240395 number</i> | | | |

Fieldwork Locations:

Fees for Assignment

| Data Collection Type & Segment | Quantity | Rate | Amount |
|---|----------|------------|------------|
| 1- Briefing charges | | | |
| 2- Recruitment/Contact/Listing | <i>5</i> | <i>100</i> | <i>500</i> |
| 3- Main interview - | | | |
| 4- Main interview- | <i>1</i> | | |
| 5- Moderation/Translation/Transcription/Others (Specify)..... <i>Adjuet frused Ambo</i> | <i>4</i> | <i>150</i> | <i>600</i> |

Other Fees/Charges

Supervision Charges

Executive Name: *Mx2222 R. Chinn*

EIC Employee ID: Date: Signature:

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words:

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 |
|-------------------|---------|---------|--------|----------------------|-----------------------------|--|---------------------------|-----------------------------|---|
| | | | | | | | | | |

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: *NUEPS84215*
Beneficiary Bank Account Name: *Khadija Honey*
Beneficiary Bank Account Number: *7145256231*
E&OE

Beneficiary Bank Name: *Kotak Bank*
Beneficiary IFSC Code: *KKBK0001381*

| | | |
|-------------------------------------|---------------------------------------|---|
| <i>Honey.</i> (Signature & Date) | <i>Rishi</i> Approved by with date | Bill Received On: Bill Checked & Cleared On: |
|-------------------------------------|---------------------------------------|---|

Signature: