

Freelancer:- Rajeev Begum  
27/66, Sakthi Jones road, Sakthi  
8015205203

**BILL**

For Commercial Use:

Bill No: 21578  
Date: 15/4/24  
Freelancer Code: MXCF2023-017

Name & Address  
**KET XCEL DATA MATRIX PVT. LTD.**  
Floor. AA Road, Kasturi Bai Gandhi Nagar,  
Chennai - 600011  
AAECM5086D

**Towards my Charges/Fees against Assignment/stated below:**

| Job No:         | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payable |
|-----------------|-------------------------------------|------------------------------------|-----------------------------|
| <u>20240418</u> |                                     |                                    |                             |

| Job Title:                                                    | Fieldwork Locations: | Quantity  | Rate        | Amount      |
|---------------------------------------------------------------|----------------------|-----------|-------------|-------------|
| <u>over wage cor-3</u>                                        | <u>Chennai</u>       |           |             |             |
| Fees for Assignment                                           |                      | Quantity  | Rate        | Amount      |
| Data Collection Type & Segment                                |                      |           |             |             |
| 1- Briefing charges                                           |                      | <u>40</u> | <u>1000</u> | <u>4000</u> |
| 2- Recruitment/Contact/Listing                                |                      |           |             |             |
| 3- Main interview -                                           |                      |           |             |             |
| 4- Main interview-                                            |                      |           |             |             |
| 5- Moderation/Translation/Transcription/Others (Specify)..... |                      |           |             |             |

**Other Fees/Charges**

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

**Totals**

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

| B) Supervision Charges | Amount:- |
|------------------------|----------|
|                        |          |

**Grand Total (A+B) For Net Payment**

Rupees in Words:

Four thousand 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 Paidinthis Invoice | Quantity Payable in Subsequent Invoices |
|-------------------|-----------------|------------|----------------|----------------------|-----------------------------|------------------------------------------|---------------------------|-----------------------------|-----------------------------------------|
|                   | <u>20240418</u> | <u>ELT</u> | <u>Chennai</u> | <u>data</u>          | <u>40</u>                   | <u>0</u>                                 | <u>40</u>                 | <u>40</u>                   | <u>0</u>                                |

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: BMMPR3020L  
Beneficiary Bank Account Name: Rajeev Begum  
Beneficiary Bank Account Number: 030701000053379

Beneficiary Bank Name: JOB  
Beneficiary IFSC Code: JOB00000307

E&OE

Rajeev  
(Signature & Date)

15/4/24  
Approved by with date

Bill Received On:  
Bill Checked & Cleared On: