

Freelancer:- KALAIYARASS

8015038439

## BILL

For Commercial Use:

Bill No:

Date:

Freelancer Code:

21427

15/4/24

MXCF2024-208

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240418			

Job Title: OREO WAFAERAT 3

Fieldwork Locations: CHENNAI

### Fees for Assignment

#### Data Collection Type & Segment

	Quantity	Rate	Amount
1- Briefing charges			550
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....	2 days	550	1100

### Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

A. KASHUN BEE

MX1795 / 15/4/2024.

A. KASHUN BEE

16/5

### 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 six hundred fifty Rupees

### 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
	20240418	CT	Chennai	QMT	2 days	0	2 days	2 days	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:

EHIPK5186E

Beneficiary Bank Account Name:

KALAIYARASS

Beneficiary Bank Account Number:

6213413708

E&OE

Beneficiary Bank Name: Indian Bank

Beneficiary IFSC Code: IDIB000PO29

Bill Received On:

Bill Checked & Cleared On:

B. Kalaiyaran

(Signature & Date)

Approved by with date