

# **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: 30/11/2023

Freelancer Code: MXCF2023-055

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

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240593			
Job Title: Oreo wapu			
Fieldwork Locations: Chennai			

## **Fees for Assignment**

### **Data Collection Type & Segment**

	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	40	125	5000
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 Red

MX1795 / 30/11/24 / A. Kathan

## **Totals**

A) Fees for Assignment	Job No.	Task Code	Amount:-
			5000/-
B) Supervision Charges			Amount:-

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

Rupees in Words:

Five thousand 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
20240593		CLT	Chennai	Direct	40	0	40	40	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:

B02PM9675P

Beneficiary Bank Account Name:

Muhammed Bae

Beneficiary Bank Account Number:

030701000053380

Beneficiary Bank Name:

IOB

Beneficiary IFSC Code:

IOBA0000307

E&OE

Muhammed Bae

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: