

Freelancer:- D. Sukanya
S:- 18/25, New Street, Karanampet, T. Nagar Chennai-17
No:- 9710908097

BILL

Customer's Name & Address
: MARKET XCEL DATA MATRIX PVT. LTD.
15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,
Chennai - 600011
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 11621628
Date: 11/12/24
Freelancer Code: mxcf2023-007

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240603			
Job Title: Additive SD			
Fieldwork Locations: Chennai			

Fees for Assignment

Data Collection Type & Segment

	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	28	300	8,400
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: A. Kathan Bee

EIC Employee ID: Date: Signature: mxcf2023-007 / 11/12/24 / A. Kathan Bee

Totals

A) Fees for Assignment	Job No.	Task Code	Amount:-
			8,400
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Eight thousand four hundred 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
20240603		Phase 2	Chennai	Quart	28	0	28	28	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: CJSPD7794P

Beneficiary Bank Account Name: D. Sukanya

Beneficiary Bank Account Number: 20156368636

Beneficiary Bank Name: SBI

Beneficiary IFSC Code:

E&OE

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: