



From  
Name of the Freelancer:- Paul Anckiaray A  
Address:- 9174, Madha Kovil St, Villupuram  
Mobile No:- 90032 04784

## 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: 32632

Date: 17-10-2024

Freelancer Code: MXCP 2023-034

Towards my Charges/Fees against Assignment/stated below:

Job No: 202405112

Original Assignment  
Number and Date

Revised Assignment  
Number and Date

Quantity And  
Amount  
Payable

Job Title: Jingles hcp ATU

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-

5- Moderation/Translation/Transcription/Others  
(Specify).....

### Other Fees/Charges

Supervision Charges

64

15

960

Executive Name: Mohamad Jafferah

EIC Employee ID: Date: Signature: MX 2382 - 12-10-2024

M. Nany

### Totals

960

A) Fees for Assignemt

Job No.

Task Code

Amount:-

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Nine hundred and sixty 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
	202405112	Phar ma	Chennai	avant	64	0	64	64	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:

Beneficiary Bank Account Name: Paul Anckiaray

Beneficiary Bank Name: SBI

Beneficiary Bank Account Number:

Beneficiary IFSC Code: SBIN 0000949

E&OE

2011419507

  
(Signature & Date)

  
Approved by with date

Bill Received On:

Bill Checked & Cleared On: