

From

Name of the Freelancer:-

Address:-

Mobile No:-

Dr. Jyoti
N-59, Brinwaspur New Rd
9871297012

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

17, Okhla Industrial Estate, Phase - III,

New Delhi -110020

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

Date:

Freelancer Code:

29935

21-8-24

MXD ELF 2021-0079

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

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240633			
Job Title: Bajaj Gated Road			
Fieldwork Locations: Delhi			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	1A	200	3400
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

MX1910

21/8/24

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

3400

Rupees in Words: Three thousand Four hundred.

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
	20240633	Del	Delhi	Del.	17	0	1	12	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: 30960010510266

Beneficiary Bank Account Name: Jyoti

Beneficiary Bank Account Number: AOEPJ7018P

E&OE Pm

Beneficiary Bank Name: PNB

Beneficiary IFSC Code: PUNB0309600

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: