

Freelancer:- DHANAM.

No:-

9790380656.

BILL

For Commercial Use:

Bill No: 21560

Date: 25/5/24

Freelancer Code: MXCF2024-202

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

Towards my Charges/Fees against Assignment/stated below:

| Job No: | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payable |
|----------|-------------------------------------|------------------------------------|-----------------------------|
| 20240477 | | | |

Job Title: Project DISNEY LAND.

Fieldwork Locations:

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).... product person.

3 days.

550

1650

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature: 25/5/24

A. KASHUN BEE

7904173524.

Mx 1795 / 1650

Totals

A) Fees for Assignemt

Job No.

Task Code

Amount:-

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words:

one thousand five hundred & fifty Rupees 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 |
|-------------------|---------|---------|---------|----------------------|-----------------------------|--|---------------------------|-----------------------------|---|
| 20240477 | | CLT | Chennai | Qmtr | 3 days | 0 | 3 days | 3 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: CLDPL8429D.

Beneficiary Bank Account Name: DHANAM.C

Beneficiary Bank Account Number: 8344001000009653.

Beneficiary Bank Name: INDIAN OVERSEAS BANK

Beneficiary IFSC Code: ICBANO03440.

E&OE

Bill Received On:

Bill Checked & Cleared On:

C. Gouri
(Signature & Date)

Approved by with date