

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

Bill No: 32505

Date: 30/1/24

Freelancer Code: MXCF2024213

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
20240593			

Job Title: One wage

Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	2	550	1100
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

A. Kathiresan

MX1795 / 30/1/24 / A. Kathiresan

Totals

1100

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

Grand Total (A+B) For Net Payment

Rupees in Words: one thousand one 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
20240593		CLT	Chennai	Qual	2 days	0	2 days	2 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: BJWPV3269E

Beneficiary Bank Account Name: M. VALARNATHI.

Beneficiary Bank Account Number: 05320100015778

E&OE

Beneficiary Bank Name: BANK OF BARODA

Beneficiary IFSC Code: BARBOHEAGIA

M. Valarnathi

13/1/24

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: