

Printer:- Harini-M  
128 Somur Karur.

## BILL

Printer'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: **21639**  
Date: **11/6/24**

Freelancer Code: **MXCF2023-135**

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
<b>20240465</b>			
Job Title: <b>Angel-2</b>			
Fieldwork Locations: <b>Chennai</b>			

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	<b>10</b>	<b>200</b>	<b>2000</b>
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges			
---------------------	--	--	--

Executive Name: **Yogabala G**

EIC Employee ID: **MX1950** Date: **Q.** Signature: **Q.**

Totals **2000**

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

Grand Total (A+B) For Net Payment

Rupees in Words: **Two Thousand 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
	<b>20240465</b>	<b>Phase</b>	<b>Chennai</b>	<b>Field unit</b>	<b>10</b>	<b>0</b>	<b>10</b>	<b>10</b>	<b>0</b>

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: **ATVPH7874D**

Beneficiary Bank Account Name: **Harini**

Beneficiary Bank Account Number: **37116804179**

Beneficiary Bank Name: **SBI**

Beneficiary IFSC Code: **SBIN0002285**

E&OE

**M. Harini**

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: