

Freelancer:-

Jaya Chitra

7373 473262

BILL

For Commercial Use:

Bill No:

21569

Date:

5/6/24

Freelancer Code:

MXCF2024 - 207

Freelancer's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

15, 1st Floor, AA Road, Kasturi Bai Gandhi Nagar,
Chennai - 600011

AN 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
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Job Title: Game DTCV

Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	20	100	2000
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words:

Three 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
	202404117	CLT	Chennai	Direct	30	0	30	30	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: JAYA CHITRA

Beneficiary Bank Account Number: 6224363092

E&OE

Beneficiary Bank Name: INDIAN BANK

Beneficiary IFSC Code: IDIB000T115

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date