

Freelancer:- MANIYAMMAL R

99400 46382

BILL

For Commercial Use:

Bill No: 21428

Date: 15/4/2024

Freelancer Code: MXCF2023-050

Client's Name & Address
MARKET XCEL DATA MATRIX PVT. LTD.

5, 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
20240418			

Job Title: OREO WATER CAT-3
CHENNAI

Fieldwork Locations:

Fees for Assignment

Data Collection Type & Segment

	Quantity	Rate	Amount
1- Briefing charges	1 day	550	550
2- Recruitment/Contact/Listing	3 days	550	1100
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

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 Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
20240418	CLT	chemi	Qmt	2day's	0	2day's	2day's	0	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: DAIPM3390C
Beneficiary Bank Account Name: MANIYAMMAL R
Beneficiary Bank Account Number: 600424632

Beneficiary Bank Name: INDIAN BANK
Beneficiary IFSC Code: IDIB000A031.

E&OE

Bill Received On:

Bill Checked & Cleared On:

R. Maniyam

(Signature & Date)

Approved by with date