

BILL

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

For Commercial Use:

Bill No: 32530

Date: 30/11/24

Freelancer Code: MXCF 2022192

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 C.T			

Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1 day	275	275
2- Recruitment/Contact/Listing			
3- Main interview -	2 days	150	1100
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 Assignemt	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: One thousand three hundred seventy five Rupees

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
20240593		CT	Chennai	Out	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: DYXPA5562H.

Beneficiary Bank Account Name: SASI KUMAR - A.

Beneficiary Bank Account Number: 40006656504

E&OE

Beneficiary Bank Name: State Bank of India

Beneficiary IFSC Code: SBIN001683.

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date