

Freelancer:- Rajiv Begun  
50/66, East zone road, Seelaper  
8015040503

## BILL

Client's Name & Address

**MARKET XCEL DATA MATRIX PVT. LTD.**

15, 1st Floor, AA Road, Kasturi Bai Gandhi Nagar,

Chambur, Chennai - 600011

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

**21580**

Date:

29/5/24

Freelancer Code:

mxcl 2021-07

### Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
<u>20240490</u>			
Job Title: <u>LL Fireball India</u>			

Fieldwork Locations:

Chennai

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	<u>55</u>	<u>100</u>	<u>5500</u>
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name:

A. Kathiravan

EIC Employee ID: Date: Signature:

mx1795 / 29/5/24

A. Kathiravan

### Totals

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

### Grand Total (A+B) For Net Payment

Rupees in Words:

Five thousand five hundred Rupees only

### 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
	<u>20240490</u>	<u>CLT</u>	<u>Chennai</u>	<u>Direct</u>	<u>55</u>	<u>0</u>	<u>55</u>	<u>55</u>	<u>0</u>

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:

BMMPR3020C

Beneficiary Bank Account Name:

Rajiv Begun

Beneficiary Bank Name:

IOB

Beneficiary Bank Account Number:

630701000653379

Beneficiary IFSC Code:

IOBA0000307

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date