

Name of the Freelancer:- Dharmendar Kumar Jayul
Address:- 433 A Adarsh Nagar Colony Modi Nagar Road Hapur
Mobile No:- 9718876671

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

17, Okhla Industrial Estate, Phase - III,

New Delhi -110020

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

Date: 21-8-2024

Freelancer Code: MXDEL2023-0334

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: Project Packaged food

Fieldwork Locations: Delhi

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	17	60	1020
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Krishna

EIC Employee ID: Date: Signature: MX1910

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 twenty.

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
	2024 0633	Qul	Delhi	Qul	17	0	17	17	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: AIDPT0260C

Beneficiary Bank Account Name: Dharmendar Kumar

Beneficiary Bank Account Number: 0349104000063434

Beneficiary Bank Name: IDBI

Beneficiary IFSC Code: IBKL0000349

E&OE

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: