

From  
Name of the Freelancer:- Jyoti Thakur.  
Address:- N-59 Srinivaspuri Delhi 110065  
Mobile No:-

9871287017

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
17, Okhla Industrial Estate Phase -III, New Delhi-110020  
Ph.: +91-11-42343500  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 12/05/2025  
Date:  
Freelancer Code: MXDEL 2023-0039

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
202504110			

Job Title: Unathi

Fieldwork Locations:

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	1	300	300
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name: Khadim Rajal

EIC Employee ID: Date: Signature: MX2480 Khadim

### Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:- 300
B) Supervision Charges			Amount:- 300

Grand Total (A+B) For Net Payment

Rupees in Words: three hundred 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
	202504110	casual	Delhi	FT	1		1		

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: AOEPJ7018P

Beneficiary Bank Account Name: Jyoti Thakur.

Beneficiary Bank Account Number:

E&OE

309600010512665

Beneficiary Bank Name: P.N.B

Beneficiary IFSC Code:

PUNB0309600

Jyoti

(Signature & Date)

Khadim

Approved by with date

Bill Received On:

Bill Checked & Cleared On:

12/05/2025