

Freelancer:- STEELA MARY  
Chennai

**BILL**

Client's Name & Address  
**MARKET XCEL DATA MATRIX PVT. LTD.**  
1st Floor, AA Road, Kasturi Bai Gandhi Nagar,  
Chennai - 600011  
No.: AAECM5086D

For Commercial Use:  
Bill No: **21574**  
Date: **5/6/24**  
Freelancer Code: **MXCF2024-199**

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

Job No:	Job Title:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity Amount Payable
<b>2024041117</b>	<b>GIEMS DTCN</b>			
Fieldwork Locations:				
Fees for Assignment				
Data Collection Type & Segment				

	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	<b>3days</b>	<b>550</b>	<b>1650</b>
5- Moderation/Translation/Transcription/Others (Specify).....			

**Other Fees/Charges**

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

**A. KASHWIN BEE**  
**MX 1795 / 5/6/24 / 1650**

**Totals**

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

Rupees in Words:

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

**One thousand six hundred fifty 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
	<b>2024041117</b>	<b>CLT</b>	<b>Chennai</b>	<b>Qmtr</b>	<b>3day</b>	<b>0</b>	<b>3days</b>	<b>3days</b>	<b>0</b>

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:

Beneficiary Bank Account Name: **Stella Mary**

Beneficiary Bank Account Number: **34644822062**

E&OE

Beneficiary Bank Name: **SBI**

Beneficiary IFSC Code: **SBIN0012751**

**Stella.**

(Signature & Date)

Bill Received On: