

From *Delhi*
Name of the Freelancer:- *JYOTI*
Address:- *W-59, 8th Floor, Puri*
Mobile No:- *9871287017*

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: **29442**
Date: **4-9-24**
Freelancer Code: *MX DELF 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
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Job Title: **Whatsapp community for Home Decor: Wave 1**

Fieldwork Locations: **Delhi**

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	2	400	800
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: *Pen*

EIC Employee ID: *mx1910* Date: *4-9-24* Signature: *Kout*

Totals

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

Grand Total (A+B) For Net Payment 800

Rupees in Words: **Eight 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
	20240740	Qual	Delhi	IDI	2	0	1	2	-

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: *AOEPJ 7018P*

Beneficiary Bank Account Name: *JYOTI*

Beneficiary Bank Account Number: *3096000105102665*

Beneficiary Bank Name: *PNB*

Beneficiary IFSC Code: *PUNB0309600*

E&OE

Jyoti
4-9-24
(Signature & Date)

Pen
4-9-24
Approved by with date

Bill Received On:

Bill Checked & Cleared On: