

Freelancer:- **DHANAM.**  
**9790380656**

## BILL

For Commercial Use:

Bill No: **21714** **25/5/2024**  
Date:  
Freelancer Code: **MXCF2024-202**

Client's Name & Address  
**MARKET XCEL DATA MATRIX PVT. LTD.**  
1st Floor, AA Road, Kasturi Bai Gandhi Nagar,  
Chennai - 600011

Job No.: **AAECM5086D**

Towards my Charges/Fees against Assignment/stated below:

| Job No:         | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payable |
|-----------------|-------------------------------------|------------------------------------|-----------------------------|
| <b>20240490</b> |                                     |                                    |                             |

Job Title: **Fireball India**  
Fieldwork Locations: **Chennai**

### Fees for Assignment

### Data Collection Type & Segment

|                                                                                      | Quantity     | Rate       | Amount      |
|--------------------------------------------------------------------------------------|--------------|------------|-------------|
| 1- Briefing charges                                                                  |              |            |             |
| 2- Recruitment/Contact/Listing                                                       |              |            |             |
| 3- Main interview -                                                                  |              |            |             |
| 4- Main interview-                                                                   |              |            |             |
| 5- Moderation/Translation/Transcription/Others (Specify)..... <b>product. PERSON</b> | <b>2days</b> | <b>550</b> | <b>1100</b> |

### Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: **A. NATHAN BEE**  
**7904173529** **25/5/2024**  
**1100**

### Totals

A) Fees for Assignemt

Job No.

Task Code

Amount:-

B) Supervision Charges

Grand Total (A+B) For Net Payment

Rupees in Words:

**one thousand one 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 |
|-------------------|---------|-------------|--------------|----------------------|-----------------------------|------------------------------------------|---------------------------|-----------------------------|-----------------------------------------|
| <b>20240490</b>   |         | <b>Qmtr</b> | <b>Chnni</b> | <b>Qmtr</b>          | <b>2day</b>                 | <b>0</b>                                 | <b>2day</b>               | <b>2day</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: **CLDPC8429D.**  
Beneficiary Bank Account Name: **DHANAM.C**  
Beneficiary Bank Account Number: **8344001000009653.**

E&OE

(Signature & Date)

Approved by with date

Beneficiary Bank Name: **INDIAN OVERSEAS BANK**  
Beneficiary IFSC Code: **IDBA0003440.**

Bill Received On:

Bill Checked & Cleared On: