

From

Name of the Freelancer:-

Address:-

Mobile No:-

Kalyan kr Guosh
130/10 B.S. Road, Behala, W-34
9007403939

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

P-36 Ground Floor, Gariahat Road, South Dhakuria,

[Near Dhakuria Electric Distribution Station (CESC), Kolkata-700031

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

Date:

Freelancer Code:

24929 27/7/2024

MYKOLF2013-0004

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
202405100	3 29/5/2024	3 29/5/2024	
Job Title:			

Fieldwork Locations: KOLKATA

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	3	250/-	750/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges			
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Executive Name: DIPANKAR BASU

EIC Employee ID: Date: Signature: MY 319. D. Basu

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: Seven Hundred Fifty 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 Paid in this Invoice	Quantity Payable in Subsequent Invoices
	202405100	Photo	Kolkata	Office	3	0	3	3	3

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: AARPGL4417G

Beneficiary Bank Account Name: KALYAN KUMAR GUOSH

Beneficiary Bank Account Number: 912010030763781

E&OE

Beneficiary Bank Name: AXIS BANK

Beneficiary IFSC Code: UTIB0000721

Bill Received On:

Bill Checked & Cleared On:

Kalyan kr Guosh
(Signature & Date) 27/7/2024

Dipankar Basu
27/7/2024
Approved by with date