From
Name of the Freelancer:- KALYAN KR GHOSH
Address:- 30/10 B.S. Road Behele. Kol - 34
Mobile No:- 9007603939.

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
P-36 Ground Floor, Gariahat Road, South Dhakuria,
[Near Dhakuria Electricit Distribution Station (CESC), Kolkata-700031
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 24927
Date: 27/7/2024
Freelancer Code: MXWOLF20 13-0004

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20240639
Job Title: MERCURY.
Fieldwork Locations: Kolkata.

	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
	3	19/6/2024	3	19/6/202	

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	3	175/	525/
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify)....................			

Other Fees/Charges

Supervision Charges
Executive Name: DIPANKAR BASU.
EIC Employee ID: Date: Signature: MX 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: Five Hundred Twenty Five.

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
	20240 639	phaoom	Kolkata	offlin	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: AQRPG4417G
Beneficiary Bank Account Name: KALYAN KUMAR GHOSH **Beneficiary Bank Name:** AXIS BANK.
Beneficiary Bank Account Number: 920100307 63781 **Beneficiary IFSC Code:** VTIB0000721

E&OE

(Signature & Date) 27/6/2024	Dipankar Basu. 27/6/2024 Approved by with date	Bill Received On:
		Bill Checked & Cleared On: