

Freelancer:- Venkatesan
18/25, New St, T Nagar
9416201111

BILL

Customer's Name & Address
MARKET XCEL DATA MATRIX PVT. LTD.
15, 1st Floor, AA Road, Kasturi Bai Gandhi Nagar,
Chennai - 600011
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 21553 6/6/24
Date: 6/6/24
Freelancer Code: MXCF2022-062

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20230736			

Job Title: Ship monitoring April

Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview - Consumer	30	150	4500
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: A. Kathiresan

EIC Employee ID: Date: Signature: mx1795/ 6/6/24 / A. Kathiresan

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: Four thousand five hundred Rupees only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
20230736		Plasma	Chennai	Quant	30	0	30	30	0

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: BENPV9250A

Beneficiary Bank Account Name: Venkatesan

Beneficiary Bank Account Number: 928463361

E&OE

Beneficiary Bank Name: TNSC Bank

Beneficiary IFSC Code: TNSC0000001

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date