

Freelancer:- PAVITHRA  
Chennai  
9500167811

## BILL

For Commercial Use:

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

Bill No: 32601

Date:

Freelancer Code: MXCF2024-233.

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20231065			

Job Title:

Polo Bn. Study.

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).....

46

100

4600

### Other Fees/Charges

Supervision Charges

Executive Name:

A. Kothum boge

EIC Employee ID: Date: Signature:

mx1795 / 30/7/24, A. Kothum

### Totals

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

B) Supervision Charges

Amount:-

### Grand Total (A+B) For Net Payment

Rupees in Words:

Four thousand six 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
		Qmt Chennai		Filed vide	46	0	46	46	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:

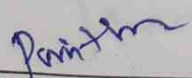
Beneficiary Bank Account Name: PAVITHRA VARADHARAJ

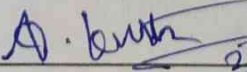
Beneficiary Bank Name: central cooperative BANK

Beneficiary Bank Account Number: 722234519

Beneficiary IFSC Code: TNSC0010500.

E&OE

  
(Signature & Date)

  
Approved by with date

Bill Received On:

Bill Checked & Cleared On: