

From *Dellw*  
Name of the Freelancer:- *JYOTI*  
Address:- *W-59, 8th Floor, Puri*  
Mobile No:- *9871287017*

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
17, Okhla Industrial Estate, Phase - III,  
New Delhi - 110020  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: *29442*  
Date: *25-9-24*  
Freelancer Code: *MX DCLF 2023-0039*

**Towards my Charges/Fees against Assignment/s stated below:**

Job No: <i>20240918</i>	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
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Job Title: *CHC Brand*

Fieldwork Locations: *Delhi*

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	<i>3</i>	<i>300</i>	<i>900</i>
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name: *Kumar*

EIC Employee ID: *MX1910* Date: *25-9-24* Signature: *Kumar*

### Totals

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

**Grand Total (A+B) For Net Payment** *900*

Rupees in Words: *Three Hundred 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
	<i>20240918</i>	<i>Qual</i>	<i>Delhi</i>	<i>IDI</i>	<i>3</i>	<i>0</i>	<i>1</i>	<i>3</i>	<i>-</i>

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: *AOEPJ 7018P*

Beneficiary Bank Account Name: *JYOTI*

Beneficiary Bank Account Number: *3096000105102665*

Beneficiary Bank Name: *PUNB*

Beneficiary IFSC Code: *PUNB0309600*

E&OE

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: