

From *Delhi*
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: *23-8-24*
Freelancer Code: *MX DCLF 2023-0039*

Towards my Charges/Fees against Assignment/sstated below:

Job No: <i>20240742</i>	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
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Job Title: *Project Slab*

Fieldwork Locations: *Delhi*

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	18	200	3600
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: *Pen*

EIC Employee ID: *mx1910* Date: *23-8-24* Signature: *Kan*

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
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B) Supervision Charges	Amount:-
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Grand Total (A+B) For Net Payment *3600/-*

Rupees in Words: *Three 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
	<i>20240742</i>	<i>Qual</i>	<i>Delhi</i>	<i>Group</i>	<i>18</i>	<i>0</i>	<i>1</i>	<i>18</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: *P&B*

Beneficiary IFSC Code: *PUNB0309600*

E&OE

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: