

From
Name of the Freelancer:- Sandeep Kambale
Address:- Sr no. 19, Ambegaon nagar road, Dhankawadi, Pune
Mobile No:- 7058340355

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

Pushpa Tower, 1st Floor, Office No -4, Sr No-12/1/1, Padmavati, Pune Satara
Road, Padmavati Chowk, Above Bikaner Sweet, Pune-411037

PAN No.: AAECM5086D

For Commercial Use:

Bill No: 8562

Date:

Freelancer Code:

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20250210			
Job Title: Lumina DX			
Fieldwork Locations: Pune.			

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).....			

Other Fees/Charges

Supervision Charges	19	1710/-
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Executive Name: Rituparna Das

EIC Employee ID: Date: Signature: MX1241

Rituparna Das

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250210		
B) Supervision Charges			Amount:- 1710/-

Grand Total (A+B) For Net Payment

Rupees in Words: One thousand Seven hundred ten R.S. 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
	20250210	Pharma	Pune	Cap	19	-	19	-	19.

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: ERPPK 5323A

Beneficiary Bank Account Name: Sandeep Kambale

Beneficiary Bank Account Number: 04322010000 6068

E&OE

Beneficiary Bank Name: Janta Sahakari Bank

Beneficiary IFSC Code: JSBP0000043

Sandeep Kambale

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: