

From
Name of the Freelancer:
Address:
Mobile No.:

Swarnak
Wilson Garden, Bangalore
91102222853

BILL

Customer's Name & Address
To: MARKET XCEL DATA Matrix PVT. LTD.

For Commercial Use:

Bill No: 20250215
Date:
Freelancer Code:

MXBAN#2023-146

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

Job No: 20250215	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity and Amount Payable
Job Title: CML ATU Wave 2			
Fieldwork Locations: Bangalore			
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	04	60	240
Executive Name: Smitha.G			
EIC Employee ID: Date: Signature: mx970, 25/2/2025 y. Smitha			
Totals			
A) Fees for Assignment	Job No	Task Code	Amount: -
	20250215		
B) Supervision Charges			Amount: - 240
Grand Total (A + B) for Net Payment			
Rupees in Words: Two Hundred & forty Rupels only.			

Summary

Assignment Number	Job No	Segment	Centre	Data Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in Earlier Invoices	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
02	20250215	Pharm	Bang	Pharm	4	0	4			

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: NEBPS4667K

Beneficiary Bank Account Name: Swarnak

Beneficiary Bank Name: Bank of Baroda

Beneficiary Bank Account Number: 74370100011048

Beneficiary IFSC Code: BARBOUJDASC

E&OE

Swarnak

(Signature & Date)

Pratibha N

Approved by with date

Bill Received On:

Bill Checked & Cleared On: