



From  
Name of the Freelancer:- Dharmendra Kumar  
Address:- 438A Adarsh Nagar Colony Modli Nagar Road Hafur  
Mobile No:- 9718876691

## 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:

29932

Date:

Freelancer Code: MPDELP2023-0334

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

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240640			
Job Title: SmartPhone Buyers June			

Fieldwork Locations: Delhi

### 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

1

600

600

Executive Name: Mohd Rajan

EIC Employee ID: Date: Signature: MX 2273 26/06/24 (Rajan)

### Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20240640		
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

600

Rupees in Words:

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
	20240640	Deal	Delhi	PGD	1	0	1	1	

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: AIDPT8260C

Beneficiary Bank Account Name: Dharmendra Kumar

Beneficiary Bank Account Number: 0349104000063434

E&OE

Beneficiary Bank Name: IDBI

Beneficiary IFSC Code: I BKL 0000 349

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date