Freelancer:- Baby Kalita
Mirza (Gorpara) Palashbari, Pin-781125.
No:- 9774788895

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. P-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electrict Distribution Station (CESC), Kolkata-700031 PAN No.: AAECM5086D Ph.: +91-033-40076389	Bill No: 18813 024 Date: 5.9.2024 Freelancer Code: MXKOLF20240398

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20240423	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: Sigma					
Fieldwork Locations: Assam					

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	8CX 8521530c @ 30%			4590
Executive Name: Samit Ghosh				
EIC Employee ID: Date: Signature: MX713				4590

Totals

A) Fees for Assignemt	Job No. 20240 4123	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Foure Thousend five hundred ninty 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
	2024 0412 8	H. H.	Assam	Off line	S	U 10 en vo change	vo on		

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: DCOKK57252E
Beneficiary Bank Account Name: Baby Kalita
Beneficiary Bank Account Number: 18481010003 77 46

Beneficiary Bank Name: Andhra Bank
Beneficiary IFSC Code: UBIN0818780

E&OE		Bill Received On:
Baby Kalita. 5.09.24 (Signature & Date)	Approved by with date	Bill Checked & Cleared On: