

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.
No. 15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,
Perambur, Chennai - 600011
PAN No.: AAECM5086D

For Commercial Use:

Bill No: **20987**
Date: **30/11/24**

Freelancer Code: **MXCF-2023-008**

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240593			
Job Title:			
Fieldwork Locations:			

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

Executive Name:

EIC Employee ID: Date: Signature:

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words:

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
20240593	CLT	Chennai	CLT	2 days	0	2 days	2 days	0	

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:

Beneficiary Bank Account Name:

Beneficiary Bank Account Number:

E&OE

Beneficiary Bank Name:

Beneficiary IFSC Code:

SBI
SBIN0003307

Bill Received On:

Bill Check:

(Signature & Date)