

Freelancer:-

Baby Kalita
M, 9774788895 (Gopabon) Palash bari, Pin-781125.

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.
P-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electric
Distribution Station (CESC), Kolkata-700031
PAN No.: AAECM5086D
Ph.: +91-033-40076389

For Commercial Use:

Bill No: **18813**
Date: **5.9.2024**
Freelancer Code: **MXKOLF20240398**

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
707404128			
Job Title: Sigma			
Fieldwork Locations: Rsam			

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	180X\$5215300 @ 30%	4590
Executive Name: Santosh Ghosh		
EIC Employee ID: Date: Signature: MX713		4590
Totals		4590

A) Fees for Assignemnt	Job No.	Task Code	Amount:-
	707404128		
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: **Four Thousand five hundred ninety 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
	707404128	H.	Rsam	Off	5	0	10	0	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: **DDOK57252E**

Beneficiary Bank Account Name: **Baby Kalita**

Beneficiary Bank Name: **Andhra Bank**

Beneficiary Bank Account Number: **1848101000377**

Beneficiary IFSC Code: **UBIN0818780**

E&OE

Baby Kalita
5.9.24

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: