Freelancer:- Maniyammal. R. 184129. Annamalei Nagar Brd St. West Hambalam, ch. 33. BILL Jomer's Name & Address MARKET XCEL DATA MATRIX PVT. LTD. For Commercial Use: 5. 1st Floor. AA Road, Kasturi Bai Gandhi Nagar, mbur, Chennai-600011 Bill No: 32696 25/10/2024 No.: AAECM5086D Towards my Charges/Feesagainst Assignment/sstated below No: 20230 8119 **Original Assignment** Revised Assignment **Number and Date** Number and Date Quantity And Title: Amount Idwork Locations: Payble es for Assignment ata Collection Type & Segment Quantity Rate 1- Briefing charges Amount 2- Recruitment/Contact/Listing 400 3- Main interview -220 4- Main interview-5- Moderation/Translation/Transcription/Others (Specify)..... Other Fees/Charges . Supervision Charges **Executive Name:** A. Kathun Bee **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: buteen 19 Summary Date Quantity Payable in Quantity Synched/ **Quantity Rejectedby** Invoice Quantity Quantity Paidinthis Assignment Segment Collection Job No. Centre Subsequent Invoice Number Submitted IQC and Agreed by me Accepted Type 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: DAIPM 3390C Beneficiary Bank Name: Indiam Bank Beneficiary Bank Account Name: Maniyanmal . R. Beneficiary IFSC Code: 1D1B000A031 Beneficiary Bank Account Number: 600424632 Bill Received On: Bill Checked & Cleared On: (Signature & Date) Approved by with date

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