

Freelancer:- SUBIR CHANDRA KHAN
Address:- BALIBHARA, P.O - NABA NAGAR, PIN-743136
Mobile No:- 91230 22624

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:

Date: 21/01/25

Freelancer Code:

MXKOLF2023-0166

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20241087			

Job Title: THRIX

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

3150 @ 30%

945/-

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

945/-

Rupees in Words:

Nine hundred and forty five 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
	20241087	MS	Kol	Offline					

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:

~~BARBOGAURP~~ DDSPK0545A

Beneficiary Bank Account Name: SUBIR CHANDRA KHAN

Beneficiary Bank Name: BANK OF BORODA

Beneficiary Bank Account Number: 22160100012430

Beneficiary IFSC Code: BARBOGAURP

E&OE

SG: Khana

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: