





From  
Name of the Freelancer:- **PAYEL DUTTA**  
Address:- **801, S.G. Road, Kolkata - 700031**  
Mobile No:- **7980503950**

## 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: **18606**  
Date: **29/12/2024**  
Freelancer Code: **MXKOLF2023-0222**

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
<b>20241188</b>			

Job Title: **MAGNUS BRAND HEALTH STUDY 7** 4/12/2024 7 4/12/2024

Fieldwork Locations:

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	7	200	1400/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name: **Dipankar Basu**

EIC Employee ID: Date: Signature: **MT 319. D. Basu**

### Totals

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

### Grand Total (A+B) For Net Payment

Rupees in Words: **One Thousand Four Hundred only**

### Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
	<b>20241188</b>	<b>Phone</b>	<b>Pator</b>	<b>05/12/24</b>	<b>7</b>	<b>0</b>	<b>7</b>	<b>7</b>	<b>7</b>

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: **BFSPD3459**

Beneficiary Bank Account Name: **Payel Dutta**

Beneficiary Bank Account Number: **39904071651**

Beneficiary Bank Name: **SBI**

Beneficiary IFSC Code: **SBIN0001405**

E&OE

**Payel Dutta**  
**29/12/2024**

(Signature & Date)

**Dipankar Basu**  
**29/12/2024**

Approved by with date

Bill Received On:

Bill Checked & Cleared On: