

Freelancer:-

MANSYAMMAL.R

No:-

9940046382

BILL

Customer's Name & Address

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:

21567

Date:

25/5/24

Freelancer Code:

MXCF2022-056

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240477			

Job Title: PROJECT DISNEYLAND.

Fieldwork Locations:

Fees for Assignment

Data Collection Type & Segment

	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	3days	550	1650
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

A. KATHUN BEE

MX1795./25/5/24 [A. Kathun B. Bee]

EIC Employee ID: Date: Signature:

1650

Totals

A) Fees for Assignemt

Job No.

Task Code

Amount:-

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words:

one thousand six hundred fifty Rupees 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
20240477		CLT	Chennai	Qmt	3days	0	3days	3days	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:

MANSYAMMAL.R

Beneficiary Bank Account Number:

600424632.

Beneficiary Bank Name:

INDIAN. BANK

Beneficiary IFSC Code:

IDIB000A031.

E&OE

Bill Received On:

Bill Checked & Cleared On:

Approved by with date