

Relancer:-

Raziya Suthane  
9445667314

# BILL

Customer's Name & Address

To : 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:

Date:

Freelancer Code:

21725 25/5/24

MXCF2023-024

Towards my Charges/Fees against Assignment/s stated below:

Job No: 20240477

Original Assignment  
Number and Date

Revised Assignment  
Number and Date

Quantity And  
Amount  
Payable

Job Title: Project Disney and  
Fieldwork Locations: Chennai

## 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

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

1800

Rupees in Words:

one thousand eight hundred Rupees only

## Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IOC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
	20240477	CLT	Chennai	Direct	3 days	0	3 days	3 days	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:

Beneficiary Bank Account Number:

E&OE

EPPPA 3474 G

Raziya Suthane

0910101057921

Beneficiary Bank Name:

Beneficiary IFSC Code:

Canara Bank

CNRB0000910

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: