

From
Name of the Freelancer:- *Azhar Khatun*
Address:- *Digbari, Shourpur, Kalgacha, Barpeta, Assam - 781319.*
Mobile No:- *9101836645*

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

For Commercial Use:

Bill No: **24429**
Date: *12.09.2023*
Freelancer Code: *MXKOLF20230178*

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
<i>20230850</i>			
Job Title: <i>EXNDR PHASE II</i>			
Fieldwork Locations: <i>NORTH EAST</i>			

Fees for Assignment	Quantity	Rate	Amount
Data Collection Type & Segment			
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	<i>63</i>	<i>80</i>	<i>5040</i>
4- Main interview- <i>Mandays</i>	<i>4</i>	<i>450</i>	<i>1800</i>
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges			
Executive Name: <i>Sadha Ramjan Paul</i>			
EIC Employee ID: <i>MXG12</i>			
Date: <i>12/09/2023</i>			
Signature: <i>[Signature]</i>			<i>6840</i>

Totals

A) Fees for Assignment	Job No. <i>20230850</i>	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: *Six thousand Eight Hundred Forty 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
	<i>20230850</i>	<i>H/H</i>	<i>KH NE</i>	<i>Offline</i>	<i>63</i>	<i>0</i>	<i>63</i>	<i>63</i>	<i>63</i>

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: *INDEPK6566F*

Beneficiary Bank Account Name: *Azhar Khatun*

Beneficiary Bank Account Number: *33211338173*

E&OE

Beneficiary Bank Name: *State Bank of India*

Beneficiary IFSC Code: *SBIN0005091*

A. Khatun

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: