

From Datta
 Name of the Freelancer: Ram Kishan
 Address: Village - Rajwara Mandawar Dist Alwar
 Mobile No: 9929753008

BILL

Customer's Name & Address To: MARKET XCEL DATA MATRX PVT. LTD.	For Commercial Use: Bill No: Date: Freelancer Code: <u>MXDE4F-2024-0652</u>
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Towards my Charges/Fees against Assignment/s stated below:

Job No: <u>20240752</u>	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity and Amount Payable
Job Title: <u>ZEN</u>			
Fieldwork Locations: <u>Mumbai Rajawara</u>			
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	<u>37</u>	<u>45</u>	<u>1665</u>
Executive Name: <u>AJOK KUMAR</u>			
EIC Employee ID: Date: Signature: <u>MX2175</u> <u>AJOK</u>			
Totals			
A) Fees for Assignment	Job No: <u>20240448</u>	Task Code	Amount: -
B) Supervision Charges			Amount: - <u>1665</u>
Grand Total (A + B) for Net Payment			
Rupees In Words: <u>One thousand Six hundred Sixty five only</u>			

Summary

Assignment Number	Job No	Segment	Centre	Data Collection Type	Quantity Synched/Submitted	Quantity Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in Earlier Invoices	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices

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: RAM Kishan Beneficiary Bank Name: IDBI Bank

Beneficiary Bank Account Number: 001304000400671 Beneficiary IFSC Code: IDBKL0000013

E&OE

<u>Ram Kishan</u> (Signature & Date)	<u>AJOK</u> Approved by with date	Bill Received On: Bill Checked & Cleared On:
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