

Freelancer:-

Rajeev Begun

8015407403

BILL

For Commercial Use:

Freelancer's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

1st Floor, AA Road, Kasturi Bai Gandhi Nagar,

Chennai - 600011

No.: AAECM5086D

Bill No:

21706 5/6/24

Date:

Freelancer Code:

mxcl2023

-047

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

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
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Job Title: CDM LUP - CAT Gem Drv

Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	50	100	5000
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

A. Kathiravan

EIC Employee ID: Date: Signature:

mx1795 / 5/6/24 / A. Kathiravan

5000

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: Five Thousand 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
20240493		CDT	Chennai	Quart	50	0	50	50	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:

Rajeev Begun

Beneficiary Bank Account Number:

030701000053379

Beneficiary Bank Name:

IOB

Beneficiary IFSC Code:

IOBA0000307

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date