

From
Name of the Freelancer:- PRITHVIRAMAN K.K
Address:- Kondy, Sebanam, Pottumukud, Po
Mobile No:- 9447055926 Chertale

BILL

Customer's Name & Address

To : **MARKET XCEL DATA MATRIX PVT. LTD.**

B22, Second Floor, Mather Square Building, Opposite North Railway Station,

Ernakulam, Kerala-682018

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

22806

Date:

Freelancer Code: **MXKERF 2023-009**

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20240870			
Job Title: Caption WLS			

Fieldwork Locations:

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	45	360	16200
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

Totals

16200

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

Grand Total (A+B) For Net Payment

Rupees in Words:

Sixteen thousand, two hundred 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
1	20240870		cochi						

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:

BYJPP4732L

Beneficiary Bank Account Name:

CANARA BANK PRIVATE BANK

Beneficiary Bank Name:

CANARA BANK

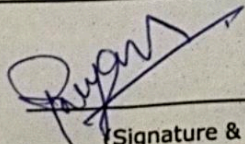
Beneficiary Bank Account Number:

301101012398

Beneficiary IFSC Code:

CNRB0003011

E&OE


(Signature & Date)

27/09/24

Approved by with date

Bill Received On:

Bill Checked & Cleared On:

