

the Freelancer:- D.sukanya
s:- 18/25, Newstreet, Karanamet, T. Nagar Chennai-17
No:- 9710908097

BILL

For Commercial Use:

21630

Bill No:

Date:

Freelancer Code:

17/24

MXCF2023-007

Customer's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

No. 15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,

Perambur, Chennai - 600011

PAN No.: AAECM5086D

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240451			
Job Title:			

Fieldwork Locations:

Fees for Assignment

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

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

A. Kathur Bee

MX1795/17/24

A. Kathur ..

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: 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
	20240451	Pharma	Chennai	Qual	1	0	1	1	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: CJSPD7794P

Beneficiary Bank Account Name: D.sukanya

Beneficiary Bank Account Number: 20156368636

E&OE

Beneficiary Bank Name: state Bank of India

Beneficiary IFSC Code:

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date