

the Freelancer:- ALPANA PAUL
:- 12/1/412 - Mukteswar Deb Nath Lane, Howrah 711104
No:- 9903262545

BILL

Customer's Name & Address
: **MARKET XCEL DATA MATRIX PVT. LTD.**
36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electric
Distribution Station (CESC), Kolkata-700031
PAN No.: AAECM5086D
Ph.: +91-033-40076389

For Commercial Use:

Bill No:

Date: 24.03.25

Freelancer Code: MXKOLF2023-0299

Towards my Charges/Fees against Assignment/stated below:

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

Fieldwork Locations: Kolkata

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	14	150	2100/-
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Samit Ghosh

EIC Employee ID: Date: Signature: MX713

Totals

2100/-

A) Fees for Assignemt	Job No.	Task Code	Amount:-
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20250176

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words:

Two thousand one hundred 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
	<u>20250176</u>	<u>Auto</u>	<u>Kolkata</u>	<u>Offline</u>	<u>16</u>	<u>02</u>	<u>14</u>	<u>14</u>	<u>-</u>

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: BNFPP1334K

Beneficiary Bank Account Name: ALPANA PAL

Beneficiary Bank Account Number: 0550010189330

Beneficiary Bank Name: P.N.B.

Beneficiary IFSC Code: PUNB0055020

E&OE

Alpana Paul
(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: