

From
 Name of the Freelancer: Dharmendra Kumar Soyent
 Address: 413 Aakash Ngr Modi Ngr Road Hapur
 Mobile No: 9218926691

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
 17, Okhla Industrial Estate, Phase - III,
 New Delhi - 110020
 PAN No.: AAECM5086D

For Commercial Use:

Bill No: **29439**
 Date: **23-8-24**
 Freelancer Code: **MXDEL2023-034**

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

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20240742			
Job Title: Project Slab			
Fieldwork Locations: Delhi			

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). Manday...	1	500	500

Other Fees/Charges

Supervision Charges	18	60	1080
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Executive Name: Krishna
EIC Employee ID: Date: Signature: MX1910 23-8-24 Krishna

Totals

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

Grand Total (A+B) For Net Payment 1580 /-

Rupees in Words: One thousand five hundred eighty 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
	20240742	Qual	Delhi	Group	18	0	1	18	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: AIDPJ8260C
 Beneficiary Bank Account Name: Dharmendra Kumar
 Beneficiary Bank Account Number: 0349104000063434
 E&OE

Beneficiary Bank Name: EDBI
 Beneficiary IFSC Code: IRKL000349

23-8-24
 (Signature & Date)

23-8-24
 Approved by with date

Bill Received On:
 Bill Checked & Cleared On: