



Executive Name: A. Kathur B
Mobile No.: 7904173524

Location: Chennai Mobile No: 8015405403 Address: This Authority Card is issued on the specific request of the freelance supplier to facilitate in his/her assignment.

(Card Holder's Signature)

Assignment letter

Freelancer Code: MXCF2023-017
Reference No:
Date: 29/11/24

(A) Fees for Assignment:

Signature:

From
Name of the Freelancer:- Raziya Begum
Address:- 50166, Sat Jones road, Saidapet
Mobile No:- 8015405402

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.

No. 15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,
Perambur, Chennai - 600011
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 21558
Date: 25/5/24
Freelancer Code: mxcl 2023-017

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
<u>20240578</u>			
Job Title: <u>ITC Bingo place 7</u>			
Fieldwork Locations: <u>Chennai</u>			

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)..... <u>Product purchase</u>	<u>2</u>	<u>550</u>	<u>1100</u>

Other Fees/Charges

Supervision Charges			
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Executive Name:

EIC Employee ID: Date: Signature:

A. Kathiravan
mx1795 / 25/5/24 / A. Kathiravan

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: one thousand one hundred Rupees only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
<u>20240578</u>	<u>44</u>	<u>Chennai</u>	<u>Desert</u>	<u>2 days</u>	<u>0</u>	<u>2 days</u>	<u>2 days</u>	<u>0</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: BMMPR20C

Beneficiary Bank Account Name: Raziya Begum

Beneficiary Bank Account Number: 030701000053379

E&OE

Beneficiary Bank Name: IOB

Beneficiary IFSC Code: IOBA0000307

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date