

Freelancer:-

Aishwarya  
971017684

## BILL

For Commercial Use:

Bill No:

Date: 15/4/24  
Freelancer Code: mxcs2023 -008

Client's Name & Address  
MARKET XCEL DATA MATRIX PVT. LTD.

1st Floor, AA Road, Kasturi Bai Gandhi Nagar,

Chennai - 600011

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
20240418			

Job Title: Oreo wafer cat 3  
CHENNAI

Fieldwork Locations:

### 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).....

2 days 500 1100

### Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

A - KASHUN BEE

mx-1795

15/4/24 / A. kash

1100

### 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 Rejectedby IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
20240418	CLT	Chennai	Qmr	2 days	0	2 days	2 days	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: CEDPM9602R

Beneficiary Bank Account Name: Aishwarya

Beneficiary Bank Account Number: 32860192003

Beneficiary Bank Name: State bank of India

Beneficiary IFSC Code: SBIN0007625

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date