

Freelancer:- Sukanya

to:- 18/25, New St, T Nagar

BILL

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

For Commercial Use:

Bill No: 21675

Date: 6/6/24

Freelancer Code: mxef2023-007

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

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

Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview - <u>Confirmed</u>	<u>55</u>	<u>150</u>	<u>8,250</u>
4- Main interview - <u>HCP</u>	<u>27</u>	<u>150</u>	<u>4,050</u>
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: A. Kathan Reddy

EIC Employee ID: mx1795 Date: 6/6/24 Signature: A. Kathan

Totals

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

B) Supervision Charges Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Twelve thousand Three 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>20230736</u>	<u>Pharma</u>	<u>Chennai</u>	<u>Quart</u>	<u>82</u>	<u>0</u>	<u>82</u>	<u>82</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:

Beneficiary Bank Account Name: Sukanya

Beneficiary Bank Account Number: 20156368636

Beneficiary Bank Name: SBI

Beneficiary IFSC Code: SBI0003307

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date