

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

BILL

For Commercial Use

Job No: 2024065

Towards my Charge

Stated below:

Fieldwork Locations: Trade Sampling June Chennai

Fees for Assignment

Data Collection Type & Segment

Original Assignment Number and Date

Revised Assignment Number and Date

Quantity And Amount Payable

1- Briefing charges

2- Recruitment/Contact/Listing

3- Main interview -

4- Main interview-

5- Moderation/Translation/Transcription/Others

Quantity

Rate

Amount

Other Fees/Charges

Other Fees/Charges

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

Totals

A) Fees for Assignment

B) Supervision Charges

Rupees in Words:

Grand Total (A+B) For Net Payment

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected/ IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable Subsequent In
	2024065	Purchase	Chennai	Purchase	1	0	1	1	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: CJS PD7794P
 Beneficiary Bank Account Name: D. Sukanya
 Beneficiary Bank Account Number: 20156368636
 E&OE

Beneficiary Bank Name: State Bank of India
 Beneficiary IFSC Code: SBIN0003307

D. Sukanya

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: