

of the Freelancer:- Sunita Khan  
SS:- Balivara, Nabanagar, 24pgs(N) pin- 743136  
ie No:- 2420815979

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
P-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electric  
Distribution Station (CESC), Kolkata-700031  
PAN No.: AAECM5086D  
Ph.: +91-033-40076389

For Commercial Use:

Bill No:  
Date: 03/03/25  
Freelancer Code: MX KOLF 2023-0337

**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
<u>20250256</u>	<u>28</u> <u>24/2/25</u>	<u>28</u> <u>3/3/25</u>	
Job Title: <u>DIAPERCARE-01-25</u>			

Fieldwork Locations: OLD MALDA

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	<u>28</u>	<u>70</u>	<u>1960</u>
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name: CRUTAM SARKAR

EIC Employee ID: Date: Signature: MX 2097

### Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	<u>20250256</u>		
B) Supervision Charges			Amount:-

**Grand Total (A+B) For Net Payment**

Rupees in Words: One Thousand Nine hundred sixty 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
	<u>20250256</u>	<u>H-H</u>	<u>OLD MALDA</u>	<u>OPB LINE</u>	<u>28</u>	<u>0</u>	<u>28</u>	<u>28</u>	<u>28</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: JRTPK0213E  
Beneficiary Bank Account Name: SUNITA KHAN  
Beneficiary Bank Account Number: 0979010289016

Beneficiary Bank Name: PNB  
Beneficiary IFSC Code: PUNB0097920

E&OE

Sunita Khan  
(Signature & Date)

19/03/24  
Approved by with date

Bill Received On:

Bill Checked & Cleared On: