

From
Name of the Freelancer:-
Address:-
Mobile No:-

UJO.T
NALUKANDATIL @ KODAKKARAPPALLY, PO CHERUVALA.
9061096641

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

B22, Second Floor, Mather Square Building, Opposite North Railway Station,

Ernakulam, Kerala-682018

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

22965

Date:

Freelancer Code: MTXKERP2023-028

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240952			

Job Title: Dining

Fieldwork Locations: Cochin

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).....			

Other Fees/Charges

Supervision Charges			750
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Executive Name: SONY.KG

EIC Employee ID: Date: Signature: MY2408 8/10/24

Totals Seven hundred, Fifty Rupees only. 750

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

Grand Total (A+B) For Net Payment

Rupees in Words: Seven hundred, Fifty 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 Paidinthis Invoice	Quantity Payable in Subsequent Invoices
2	2024 0952	RF	Cochin	Exit					

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: AVAPT5034 F

Beneficiary Bank Account Name: UJO.T

Beneficiary Bank Account Number: 30979116373

E&OE

Beneficiary Bank Name: State Bank of India

Beneficiary IFSC Code: SBIN0005046

Bill Received On:

Bill Checked & Cleared On:

Approved by with date