

From
Name of the Freelancer:- Sandeep Khair
Address:- Sr. no. 20, Ambegaon Pathar, Dhankawadi, Pune
Mobile No:- 9673984647

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

Pushpa Tower, 1st Floor, Office No -4, Sr No-12/1/1, Padmavati, Pune Satara
Road, Padmavati Chowk, Above Bikaner Sweet, Pune-411037
PAN No.: AAECM5086D

For Commercial Use:

Bill No:

1079

Date:

Freelancer Code: MXPF 2023-085

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240814			
Job Title: AXIL Study			
Fieldwork Locations: Pune			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	02	250	500 F
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges			
Executive Name: Rituparna Das			
EIC Employee ID: Date: Signature: MX1241			Rituparna Das

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20240814		500 F
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Five 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 Paidinthis Invoice	Quantity Payable in Subsequent Invoices
	20240814	pharma	Pune	Capi	02	-	02	-	02

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: DZHPK2078B

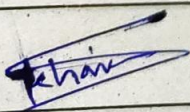
Beneficiary Bank Account Name: Sandeep Khair

Beneficiary Bank Account Number: 89740100000348

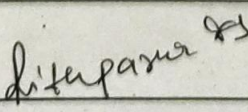
E&OE

Beneficiary Bank Name: Bank of Baroda

Beneficiary IFSC Code: BARBOVJSADP



(Signature & Date)



Approved by with date

Bill Received On:

Bill Checked & Cleared On: