

Freelancer:-

AMPINA-P

9092221347.

BILL

Former's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,

Chennai - 600011

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

21568 5/6/24

Date:

Freelancer Code:

MXCF2023-008

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
2024041117			
Job Title:			
UEMS DCLV			

Fieldwork Locations:

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	3days	550	1650
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

A. KASHUN BEE

EIC Employee ID: Date: Signature:

Mx1795 / 5/6/24 (A. Kashun B.)

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: one thousand six 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
	2024041117	CLT	Chennai	Qm	3days	0	3days	3days	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: UDLPP7587C

Beneficiary Bank Account Name: P-AMPINA

Beneficiary Bank Account Number: 6179551031

Beneficiary Bank Name: Indian Bank

Beneficiary IFSC Code: IDIB000C056

E&OE

P. Ampina

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: