

Freelancer:- Raziya Begum
Sarlapet
8015405403

BILL

Client's Name & Address MARKET XCEL DATA MATRIX PVT. LTD. 1st Floor. AA Road, Kasturi Bai Gandhi Nagar, Chennai - 600011 No.: AAECM5086D	For Commercial Use: Bill No: 21422 Date: 6/6/24 Freelancer Code: MXCF2023-017
---	---

Towards my Charges/Fees against Assignment/stated below:

Job No: 20230736	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
Job Title: Shin monitoring - AP61			
Fieldwork Locations: Chennai			

Fees for Assignment		Quantity	Rate	Amount
Task Collection Type & Segment				
1- Briefing charges				
2- Recruitment/Contact/Listing				
3- Main interview -				
4- Main interview-				
5- Moderation/Translation/Transcription/Others (Specify).....				

Supervision Charges	142	30%	6,390
Executive Name:	A. Kathiravan		
IC Employee ID: Date: Signature:	mx1795 / 6/6/24 / A. Kathiravan		

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

Grand Total (A+B) For Net Payment **6,390**

Fees in Words: **Six thousand three hundred ninety 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
	20230736	Phone	Chennai	Ques	142	0	142	142	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: **BMMPR3020C**

Beneficiary Bank Account Name: **Raziya Begum**

Beneficiary Bank Account Number: **03070100005379**

Beneficiary Bank Name: **JOB**

Beneficiary IFSC Code: **JOBAP0000307**

&OE

Raziya (Signature & Date)	6/6/24 Approved by with date	Bill Received On: Bill Checked & Cleared On:
-------------------------------------	--	---