

Relancer:- Ashwini.T  
103911 Anna Nagar South Gandhi Grammen.  
9990174499

## BILL

Customer's Name & Address  
**MARKET XCEL DATA MATRIX PVT. LTD.**

15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,  
Perambur, Chennai - 600011  
PAN No.: AAECM5086D

For Commercial Use:

Bill No:

21645

Date:

13/6/24

Freelancer Code:

MXCF2023-154

Towards my Charges/Fees against Assignment/s stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240260			
Job Title: NSCLC			
Fieldwork Locations: Chennai			

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	7	100	700
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name:

Yogabala

EIC Employee ID: Date: Signature:

MX1950

### Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: Seven hundred rupees only

### Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
	20240260	Pharm	Chennai	Fieldwork	7	0	7	7	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: CPPPA3861M

Beneficiary Bank Account Name: Ashwini.T

Beneficiary Bank Account Number: 41926259403

E&OE

Beneficiary Bank Name: SBI

Beneficiary IFSC Code: SBIN0012343

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date