

Condition
I also confirm that I have read and understood the terms and conditions of the Company during the tenure of the assignment. I also confirm that the information provided by me in submitting the said information is true and correct to the best of my beliefs and I agree with all terms and conditions.

Customer's Name & Address
O : MARKET XCEL DATA MATRIX PVT. LTD.
 15, 1st Floor, AA Road, Kasturi Bai Gandhi Nagar,
 Tambaram, Chennai-600011
 PAN No.: AAECM5086D

BILL

For Commercial Use:

Bill No: **32502**
 Date: **30/7/24**
 Freelancer Code: **MXCF2023-007**

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
20240593			

Job Title: **oreo wafer**
 Fieldwork Locations: **Chennai**

Fees for Assignment	Quantity	Rate	Amount
Data Collection Type & Segment			
1- Briefing charges	1 day	275	275
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview -			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges	Quantity	Rate	Amount
Supervision Charges	2	600	1200
Executive Name: A. Rathnas Bee			
EIC Employee ID: MX1795 Date: 30/7/24 Signature: A. Rathnas			1475

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

Grand Total (A+B) For Net Payment

Rupees in Words: **one thousand four hundred seventy five Rupees**

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
20240593		CLT	Chennai	Direct	2 days	0	2 days	2 days	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: **CJSPD7794P**
 Beneficiary Bank Account Name: **D. Sukanya**
 Beneficiary Bank Account Number: **20156368636**

Beneficiary Bank Name: **State Bank of India**
 Beneficiary IFSC Code: **SBIN0003307**

E&OE

Bill Received On:

Bill Checked & Cleared On:

D. Sukanya
18/7/24

Approved by with date