

Freelancer:- HALIMA BEHAM.  
9941800172.

## BILL

For Commercial Use:

Bill No: 21555 5/6/24  
Date:  
Freelancer Code: MxCF2024-205

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
20240417			

Job Title: GEMS BTCL

Fieldwork Locations:

### Fees for Assignment

#### Data Collection Type & Segment

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

### Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

Totals

A) Fees for Assignemt

Job No.

Task Code

Amount:-

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words:

### Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejectedby IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
	20240417	Chennai	Unit	3 days	0	0	3 days	3 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:

Beneficiary Bank Account Name: HALIMA BEHAM.

Beneficiary Bank Account Number: 8945656047

E&OE

Beneficiary Bank Name: KOTAK MAHENDRA BANK

Beneficiary IFSC Code: KKBK0008497

Bill Received On:

Bill Checked & Cleared On:

Approved by with date