

Relancer:-

STELLA Jashmin
9677249140

BILL

For Commercial Use:

Bill No: 21718
Date: 25/5/2024
Freelancer Code: MXCF2024-211

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

Towards my Charges/Fees against Assignment/stated below:

Job No: 20240490

Job Title: Fireball India
Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment

- | | Quantity | Rate | Amount |
|---|----------|------|--------|
| 1- Briefing charges | | | |
| 2- Recruitment/Contact/Listing | 2day | 550 | 1100 |
| 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

B) Supervision Charges

Grand Total (A+B) For Net Payment

Rupees in Words:

one thousand one hundred 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
20240490		CH	Chennai	Qnt	2day	0	2day	2day	

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:

Beneficiary Bank Account Number:

E&OE

Beneficiary Bank Name: STATE bank of India
Beneficiary IFSC Code: SBIN0012751

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date