

Freelancer:- VASANTHI
9940501378

BILL

For Commercial Use:

Bill No:

21424

Date:

15/4/24

Freelancer Code:

MXCF2024-193

Towards my Charges/Fees against Assignment/stated below:

Job No: 20240418

Original Assignment
Number and Date

Revised Assignment
Number and Date

Quantity And
Amount
Payable

Job Title: Oreo Wafer CAT-3
CHENNAI

Fieldwork Locations:

Fees for Assignment

Quantity

Rate

Amount

Data Collection Type & Segment

1- Briefing charges

2- Recruitment/Contact/Listing

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

Grand Total (A+B) For Net Payment

Rupees in Words:

Four thousand 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
20240418		CT	Chennai	Out	40	0	40	40	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:

Beneficiary Bank Account Number:

E&OE

Beneficiary Bank Name:

Beneficiary IFSC Code:

Indiabank
IDIB000A132

Bill Received On:

Bill Checked & Cleared On:

Approved by with date