

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

No. 15, 1st Floor, AA Road, Kasturi Bai Gandhi Nagar,

Perambur, Chennai-600011

PAN No.: AAECM5086D

For Commercial Use:

Bill No: 32532

Date: 30/11/24

Freelancer Code: MxCF2022-001

Towards my Charges/Fees against Assignment/sstated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240593			

Job Title: one wabu
Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	40	125	5000 /-
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: Five 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
20240593		CT	Chennai	Quat	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: Chandrika

Beneficiary Bank Account Number: 500101012583132

E&OE

Beneficiary Bank Name: City union Bank

Beneficiary IFSC Code: CIUB0000651

Chandrika

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: