

From
Name of the Freelancer:- UJO.T Nalukandathil (H) Kadalunappady PO Chuthi
Address:-
Mobile No:- 9061096641

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
B22, Second Floor, Mather Square Building, Opposite North Railway Station,
Ernakulam, Kerala-682018
PAN No.: AAECM5086D

For Commercial Use:

Bill No: **22930**
Date:
Freelancer Code: **MXKERF2023-028**

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
2024 0952			
Job Title: Dining			
Fieldwork Locations: Cochin			

Fees for Assignment

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

Other Fees/Charges

Supervision Charges	1	780	780
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Executive Name: **Sony's**

EIC Employee ID: Date: Signature: **MX2409, 18/10/24** *[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: **Seven hundred, Eighty 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
2	2024 0952	Ext	Cochin	FRF					

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: **AVAPT 5034E**

Beneficiary Bank Account Name: **UJO.T**

Beneficiary Bank Account Number: **30979116373**

Beneficiary Bank Name: **SBI**

Beneficiary IFSC Code: **SBIW0005046**

E&OE

[Signature]
8/10/24
(Signature & Date)

[Signature]
17/10/2024
Approved by with date

Bill Received On:

Bill Checked & Cleared On:

