

Freelancer:-

Mariyammal

9551764880

BILL

For Commercial Use:

Employer's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,

Chennai - 600011

PAN No.: AAECM5086D

Bill No:

21704

5/2/24

Date:

Freelancer Code:

MXCF2023-056

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
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Job No: 202404A73

Job Title: CDM LUP - CAT Some DTC

Fieldwork Locations: Chennai

Fees for Assignment

Data Collection Type & Segment

	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	3 days	500	1600
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

A. Kallur Bee
MX1795 / 5/6/24

A. Kallur

1600

Totals

A) Fees for Assignemnt Job No. Task Code Amount:-

B) Supervision Charges Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: One thousand Six hundred fifty 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
202404A73		CLT	Chennai	Survt	3 days	0	3 day	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:

Beneficiary Bank Account Number:

Mariyammal
600424632

Beneficiary Bank Name:

Indian Bank

Beneficiary IFSC Code:

IDIB000A031

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date