

Freelancer:- ANTRO AUXLIN PRABHA

790 417 3524

BILL

Client's Name & Address

MARKET XCEL DATA MATRIX PVT. LTD.

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

Chennai - 600011

No.: AAECM5086D

For Commercial Use:

Bill No: 21432

Date: 15/4/2024

Freelancer Code: M2CF2024-210

Towards my Charges/Fees against Assignment/s stated below:

| No: | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payable |
|-----|-------------------------------------|------------------------------------|-----------------------------|
|-----|-------------------------------------|------------------------------------|-----------------------------|

No: 20240418

Title: OREO WATER CATS

Work Locations: CHENNAI

Fees for Assignment

| Collection Type & Segment | Quantity | Rate | Amount |
|---|----------|------|--------|
| 1- Briefing charges | 1 day | 500 | 500 |
| 2- Recruitment/Contact/Listing | | | |
| 3- Main interview - | 2 days | 500 | 1100 |
| 4- Main interview- | | | |
| 5- Moderation/Translation/Transcription/Others (Specify)..... | | | |

Other Fees/Charges

Supervision Charges

Executive Name:

A. KATHUN BEE

IC Employee ID: Date: Signature:

MX1795

15/4/24

A. Kathun Bee

1650

Totals

Fees for Assignment

Job No.

Task Code

Amount:-

Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Amount in Words:

One thousand six hundred fifty Rupees only

Summary

| Assignment Number | Job No. | Segment | Centre | Date Collection Type | Quantity Synched/ Submitted | Quantity Rejected by IQC and Agreed by me | Invoice Quantity Accepted | Quantity Paid in this Invoice | Quantity Payable in Subsequent Invoices |
|-------------------|----------|---------|---------|----------------------|-----------------------------|---|---------------------------|-------------------------------|---|
| | 20240418 | CLT | Chennai | Quint | 2 days 1 day | 0 | 2 days 1 day | 2 days 1 day | 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: BPXPA4224B

Beneficiary Bank Account Name: ANTRO AUXLIN PRABHA

Beneficiary Bank Account Number: 6367237587

Beneficiary Bank Name: Indian Bank

Beneficiary IFSC Code: IDIB000M172

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date