

of the Freelancer:- Shanthakrishna
SS:-
File No:- 988472295

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: **21644**
Date: 14/12/24
Freelancer Code: MXCF2022-176

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
<u>20240640</u>			
Job Title: <u>Smart phone Buysels Tr</u>			
Fieldwork Locations: <u>Chennai</u>			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	<u>2</u>	<u>200</u>	<u>200</u>
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges	<u>1</u>	<u>100</u>	<u>100</u>
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Executive Name: A. Kethu
EIC Employee ID: MX195 Date: 17/12/24 Signature: A. Kethu
300

Totals	Job No.	Task Code	Amount:-
A) Fees for Assignemt			
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Three hundred 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
	<u>20240640</u>	<u>churne</u>	<u>Chennai</u>	<u>Dual</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>1</u>	<u>0</u>

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: BQVPS99973
Beneficiary Bank Account Name: Shanthakrishna
Beneficiary Bank Account Number: 802910110005889
Beneficiary Bank Name: Bank of India
Beneficiary IFSC Code: BKID0008029
E&OE

<u>S. Shanthi</u> (Signature & Date)	<u>17/12/24</u> Approved by with date	Bill Received On: Bill Checked & Cleared On:
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