

From Delhi  
Name of the Freelancer:- Ajay Kumar Singh  
Address:- HNO-52, Khora Devda Mohalla, Dillupur, Delhi  
Mobile No:-

## BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

17, Okhla Industrial Estate, Phase - III,

New Delhi -110020

PAN No.: AAECM5086D

For Commercial Use:

Bill No: 29440

Date: 23-8-24

Freelancer Code: MRXCEL 2023-0331

Towards my Charges/Fees against Assignment/stated below:

| Job No:                                   | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payble |
|-------------------------------------------|-------------------------------------|------------------------------------|----------------------------|
| 20240564                                  |                                     |                                    |                            |
| Job Title: Savanta Northumbria University |                                     |                                    |                            |

Fieldwork Locations: Delhi Jaipur

### Fees for Assignment

| Data Collection Type & Segment                                | Quantity | Rate | Amount |
|---------------------------------------------------------------|----------|------|--------|
| 1- Briefing charges                                           |          |      |        |
| 2- Recruitment/Contact/Listing                                | 2        | 500  | 1000   |
| 3- Main interview -                                           |          |      |        |
| 4- Main interview-                                            |          |      |        |
| 5- Moderation/Translation/Transcription/Others (Specify)..... |          |      |        |

### Other Fees/Charges

Supervision Charges

Executive Name: Krishna

EIC Employee ID: Date: Signature: Mx1910

23-8-24

### Totals

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

Grand Total (A+B) For Net Payment 1000

Rupees in Words: One thousand 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 |
|-------------------|----------|---------|--------|----------------------|-----------------------------|------------------------------------------|---------------------------|-----------------------------|-----------------------------------------|
|                   | 20240564 | Qual    | Delhi  | IDI                  | 2                           | 0                                        | 1                         | 2                           | -                                       |

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: BKIPS6921F

Beneficiary Bank Account Name: Ajay Kumar Singh

Beneficiary Bank Account Number: 2824101005268

Beneficiary Bank Name: Canara Bank

Beneficiary IFSC Code: CNRB000 2824

E&OE

Ajay Kumar Singh  
23-8-24

(Signature & Date)

Krishna  
23-8-24

Approved by with date

Bill Received On:

Bill Checked & Cleared On: