

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:

21590

Date:

30/7/24

Freelancer Code:

MXCF2024-197

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
20240593			
Job Title:			

Fieldwork Locations: Chennai

Fees for Assignment	Quantity	Rate	Amount
Data Collection Type & Segment			
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview -			
5- Moderation/Translation/Transcription/Others (Specify)..... product person	2 days	550	1100

Other Fees/Charges			
Supervision Charges			
Executive Name:	A. Karthikeyan		
EIC Employee ID: Date: Signature:	MX1495	30/7/24	A. Karthikeyan

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

Grand Total (A+B) For Net Payment

Rupees in Words: one thousand one hundred 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
20240593		CLT	Chennai	2024	2 days	0	2 days	2 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:

Rateswari

Beneficiary Bank Account Number:

6818673850

Beneficiary Bank Name: Indian Bank

Beneficiary IFSC Code: IDIB000M174

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date