

Sender:-

Sukanya D
18/25 New St Kannonapet. T. Nagar.
9710908097

BILL

Sender's Name & Address
MARKET XCEL DATA MATRIX PVT. LTD.
15, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,
Chennai - 600011
PAN No.: AAECM5086D

For Commercial Use:

Bill No: **21638**
Date: **11/6/24**
Freelancer Code: **MXCF2023-007**

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
20240465			
Job Title: PR Angel-2			
Fieldwork Locations: Chennai			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	10	200	2000
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: **Yogabala. b**

EIC Employee ID: Date: Signature: **MX1950**

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: **Two Thousand 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
	20240465	Phone	Chennai	Field visit	10	0	10	10	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: **CJSPD7794P**

Beneficiary Bank Account Name: **Sukanya D**

Beneficiary Bank Account Number: **20156368636**

Beneficiary Bank Name: **SBI**

Beneficiary IFSC Code: **SBIN0003307**

E&OE

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: