Name of the Freelancer:- SUBIR CHANDRA KHAN
Address:- BALIBHARA, P.O - NABA NAGAR, PIN - 743136
Mobile No:- 9123022624

BILL

Customer's Name & Address **To : MARKET XCEL DATA MATRIX PVT. LTD.** P-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electrict Distribution Station (CESC), Kolkata-700031 PAN No.: AAECM5086D Ph.: +91-033-40076389	For Commercial Use: Bill No: Date: 21/01/25 Freelancer Code: MXKoLF2023-0166

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20241087	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: THRIX			
Fieldwork Locations: Kolkata			

Fees for Assignment

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

Other Fees/Charges

Supervision Charges	3150@.30%		945/-

Executive Name:

EIC Employee ID: Date: Signature:

Totals

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

Grand Total (A+B) For Net Payment 945/-

Rupees in Words: Nine hundred and forty five 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
	20241087	MB	Kol	offline					

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: ~~BARBOGAURIP~~ DDSPK0545A
Beneficiary Bank Account Name: SUBIR CHANDRA KHAN   Beneficiary Bank Name: BANK OF BORODA
Beneficiary Bank Account Number: 22160100012430   Beneficiary IFSC Code: BARBOGAURIP
E&OE

SC Khan	23/01/25	Bill Received On: _____
(Signature & Date)	Approved by with date	Bill Checked & Cleared On: _____