

And Condition

Contract No: - **20240593**
 Address: - **Barath Kumar. A**
1, North Kavarai Street West Tambalam, Chennai - 600033

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: **32538**
 Date: **20/7/24**
 Freelancer Code: **MXCF2020059**

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240593			
Job Title: one wafer			

Fieldwork Locations: **Chennai**

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1 day	275	275
2- Recruitment/Contact/Listing			
3- Main interview -	2 days	550	1100
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges			
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Executive Name: **A. Karthikeyan**

EIC Employee ID: **MX1785** Date: **20/7/24** Signature: **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 three hundred & seventy five Rupees**

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	20240593	CT	Chennai	20/7	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: **FMEPB0262A**

Beneficiary Bank Account Name: **Barath Kumar. A**

Beneficiary Bank Account Number: **8029 10510000181**

E&OE

Beneficiary Bank Name: **Bank of India**

Beneficiary IFSC Code: **BKID000 8029**

Barath Kumar - A
20/07/24

20/7/24

Bill Received On:

Bill Checked & Cleared On: