

Freelancer:-

Raziya Begum
80166, Sikkhar
801405403

BILL

Client's Name & Address
MARKET XCEL DATA MATRIX PVT. LTD.
 5, 1st Floor. AA Road, Kasturi Bai Gandhi Nagar,
 Tambur, Chennai - 600011
 PAN No.: AAECM5086D

For Commercial Use:

Bill No:

21631

Date:

11/12/24

Freelancer Code:

MXCF2023 -017

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
20240586			
Job Title: Parking Space			
Fieldwork Locations:			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing	2	250	500
3- Main interview -	1	300	300
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges	2	600	1200
---------------------	---	-----	------

Executive Name:

A. Kothu Bae

EIC Employee ID: Date: Signature:

MX1795 / 11/12/24 / A. Kothu ..

Totals

A) Fees for Assignemnt	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:-
			12000

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
	20240586	comptech	Chennai	Shel	3	0	3	3	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:

BMMPR3020C

Beneficiary Bank Account Name:

Raziya Begum

Beneficiary Bank Name:

IOB

Beneficiary Bank Account Number:

03070100005379

Beneficiary IFSC Code:

5080000207

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date