

Freelancer:- Ashwini. T
Chennai
No:- 9790174494

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: 21646
Date: 13/6/24
Freelancer Code: MXC2023-154

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240321			
Job Title: Lazarus			
Fieldwork Locations: Chennai			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	4	250	1000
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Yogabala. Cn

EIC Employee ID: Date: Signature: Mx1950

1000

Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words: 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
	20240321	Pharm	Chennai	Field visit	4	0	4	4	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: CPPPA3861M
Beneficiary Bank Account Name: Ashwini. T
Beneficiary Bank Account Number: 41926259403
E&OE

Beneficiary Bank Name: SBI
Beneficiary IFSC Code: SBIN0013392

T. Ashwini

(Signature & Date)

13/6/24

Approved by with date

Bill Received On:

Bill Checked & Cleared On: