

From
Name of the Freelancer:- Santosh Devda
Address:- 1100, Bhagirathpura
Mobile No:- 9131832202

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
13/1, Old 7/1, 1st Floor, Pardeshipura, Opposite Shiv Dham Mandir,
Indore - 452003
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 22569
Date: 14/10/24
Freelancer Code: MXIND2023-092

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240924			
Job Title: Brand Health Study Talc			
Fieldwork Locations: Bhopal			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1	250	250
2- Recruitment/Contact/Listing			
3- Main interview -	26	55	1430
4- Main interview-	18	40	720
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Amrutesh Mishra

EIC Employee ID: Date: Signature: MX2383 Amrutesh

Totals

A) Fees for Assignment	Job No.	Task Code	Amount:- 2400
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 2400

Rupees in Words: Two Thousand Four hundred 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
22569	20240924	Health	Bhopal	FTF					

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:
Beneficiary Bank Account Name: Santosh Devda
Beneficiary Bank Account Number: 78012010022779

Beneficiary Bank Name: CANARA BANK
Beneficiary IFSC Code: CNRB0017801

E&OE

Santosh
(Signature & Date)

Amrutesh
15/10/24
Approved by with date

Bill Received On:

Bill Checked & Cleared On: