market xcel	17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020 Executive Name: SONY K. 4 Mobile No.: 985542763	PIC of the freelancer
Research Data by I Date of Location: Kech	registered with us as a freelance supplier for s and collecting data. He/She has been authorized to collect Market Market Xcel as per project specific Assignment Letter. Reference No: Issue: 4-6-24 Valid From: 4-6-24 to 28-6/24 Job Fieldwork Mobile No: 94-5-96 Address: This Authority Card is issued on the freelance supplier to facilitate in his/her assignment.	to be the service of the service of the service police of the service police of the service of t
	I to be be been subtracted in the property to be presented and the beautiful and the second of the s	(Card Holder's Signature)

Assignment letter

Freelancer Name PRIVADARSHAN House Address Kouslyg Sadar Pattanakad Po Chestude	Job No: 22 4 06 03 Job Title: Additive SID Fieldwork Location: KOCHI	Freelancer Code: MXKERF 2023-000 Reference No: Date: 4106124
trans as an employed As you will said by it is a galaxies and or pay, area time. It appropries	and make sectional via that at an	However, some at the more little of the services

Dear Sir/Madam,

This has reference to the discussion we had with you regarding the assignment pertaining to the captioned subject matter and explained in detail at the project briefing which you had attended on.

We now offer you fees for the assignment and other associated fees as mentioned hereunder, on the terms and conditions mentioned below and overleaf.

(A) Fees for Assignment:

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs. (Per Qty)	
Playing - FEF	KOCHI	17	350	
of redshift to the Bourger	the sent mentals of venerality for the property of the sent control of the sent sent of the sent			

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.

Date:	73	107124	

Name of signee: PRIYADARSHAN

Signature: Singar

Signed in the presence of:

Contact number:

Signature:

B	The product of the later of the
1) Witness Name: _	Rapsh R.V
Contact number:	7012 630 425
Signature:	Japan
2) Witness Name:	SONY HA

From Name of Address	the Free	lancer:-	PRIVI	ADARS Sudan	SHAN P.	atta	nele	ed P	0 (hert	rela,	
Mobile N	10;-	Jih	10	33 12		BI	LL					
					100.0	-	117.51-12	ommerc	ial Us	e:		Silventine (a)
Customer's Name & Address To: MARKET XCEL DATA MATRIX PVT. LTD. B22, Second Floor, Mather Square Building, Opposite North Railway Stati Ernakulam, Kerala-682018 PAN No.: AAECM5086D						ation,	fion, Bill No: 7372 Date: Freelancer Code: MXKERF 2023~009					
		-	and	my Ch	rnes/Fee	eanai	nst Ass	sianmen	t/ssta	ted be	low:	o expose acti
Towards my Charges/Fees						Original Assignment Number and Date			nt	Revise Numi	Quantity And Amount Payble	
Job Title:	Ad	lition	SID	- Unisany	q orly who	577 0	d look 3	0071675 D3	I DO DI	DUE OSIS (Q 9 Int) 20 Int) 20 Int)		
Fieldwork	1324			Tremont	Lating to Ta	10175	LI SENIE J.	en no la	di min	- 29 151	trul i dicish	House Especial
Fees for	Assignn	nent	s overla	do batos	nos austre	diver	b dillor	and metil to	of land	bas lla	ni Kaparana	or state and
Data Coll			ment			Qua	antity	Rate		21.93	Amoun	
	iefing char											
	cruitment		Listing					1				-0.54
	in intervie					1	17	3	50			5950
	in intervie						, ,					
	oderation/T			ription/Ot	hers							
Other Fe	es/Char	aes		120								
Supervisio		15 ZA		The same				R THE				
Executiv									- 1			
EIC Emp			Signati	ure:								
Totals								3 8 16				
A) Fees fo	r Assignen	nt		Job No.	Task	Code	Code Amount:-					
74,1003.0						1 7	1					
61.6	of our Char			-		7 13	Amo	unt:-	- 5			
B) Supervi	ISION CHAR	jes			Grand Total (A+B) For Net Payment					ent		
			0	1-	-	1	-	1	/	1 0	- 11	The same
Rupees in	Words:	the same	five	Th	oning	A	nune	m	Luca	R	yes oly	
		1				Sun	nmar	У				
Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Sy Submitt			Rejectedby preed by me	7-0	Quantity	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices
1	2024	prove	Koch	F2F		7		NIL	-	7		
I solemnly de My PAN A Beneficiar	cclare the info ccount Nun y Bank Acc y Bank Acc	mation ment nber is: ount Nam	BYJ e: PR	PP 47 RIYADAI			correct to t	Benefi	ciary B	ank Nam	e with all terms and cone: CANARF	BANK.
Down				Rajesh				Bill Received On: Bill Checked & Cleared On:				
(Sfonature & Date)				Approved by with date								