

From
Name of the Freelancer:- Vishal majaganekar
Address:- ~~Arjun~~ Arjun, H.S. Sec. Parvati, geon,
Mobile No:- 8087102011

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

Pushpa Tower, 1st Floor, Office No -4, Sr No-12/1/1, Padmavati, Pune Satara
Road, Padmavati Chowk, Above Bikaner Sweet, Pune-411037

PAN No.: AAECM5086D

For Commercial Use:

Bill No: 8601

Date:

Freelancer Code: MxPF-2023-080

Towards my Charges/Feesagainst Assignment/ssstated below:

| Job No: | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payable |
|--------------------------------------|-------------------------------------|------------------------------------|-----------------------------|
| 20240471 | 01 | | |
| Job Title: Commercial Vehical Survey | | | |

Fieldwork Locations: Rom

Fees for Assignment

| Data Collection Type & Segment | Quantity | Rate | Amount |
|---|----------|-------|---------|
| 1- Briefing charges | | | |
| 2- Recruitment/Contact/Listing | | | |
| 3- Main interview - | 60 | 200/- | 12000/- |
| 4- Main interview- | | | |
| 5- Moderation/Translation/Transcription/Others (Specify)..... | | | |

Other Fees/Charges

Supervision Charges

Executive Name: pravin shinde

EIC Employee ID: Date: Signature:

Shir Mx2352

Totals

| | | | |
|------------------------|----------|-----------|----------|
| A) Fees for Assignemt | Job No. | Task Code | Amount:- |
| | 20240471 | | 12000/- |
| B) Supervision Charges | | | Amount:- |

Grand Total (A+B) For Net Payment

12000/-

Rupees in Words: Twelve thousand RS. 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 |
|-------------------|-----------|---------|--------|----------------------|-----------------------------|--|---------------------------|-----------------------------|---|
| 1 | 2024 0471 | FF | Rom | FF | 60 | | 60 | 60 | 60 |

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: Vishal majaganekar

Beneficiary Bank Account Number: 1005010136112

E&OE

Beneficiary Bank Name: COSMOS Bank

Beneficiary IFSC Code: COSB00000010

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date

From
Name of the Freelancer:- Vaibhav Shinde
Address:- Sasane Nagar, Hadapsar, Pune - 28
Mobile No:- 9373 22471

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
Pushpa Tower, 1st Floor, Office No -4, Sr No-12/1/1, Padmavati, Pune Satara
Road, Padmavati Chowk, Above Bikaner Sweet, Pune-411037
PAN No.: AAECM5086D

For Commercial Use:

Bill No: **8602**

Date:

Freelancer Code: MXPF-2023-081

Towards my Charges/Fees against Assignment/stated below:

| Job No: | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payble |
|---|-------------------------------------|------------------------------------|----------------------------|
| <u>20240471</u> | <u>01</u> | | |
| Job Title: <u>Commercial Vehicle Survey</u> | | | |
| Fieldwork Locations: <u>ROM</u> | | | |

Fees for Assignment

| Data Collection Type & Segment | Quantity | Rate | Amount |
|---|-----------|------------|--------------|
| 1- Briefing charges | | | |
| 2- Recruitment/Contact/Listing | | | |
| 3- Main interview - | <u>63</u> | <u>200</u> | <u>12600</u> |
| 4- Main interview- | | | |
| 5- Moderation/Translation/Transcription/Others (Specify)..... | | | |

Other Fees/Charges

| | | | |
|---------------------|--|--|--|
| Supervision Charges | | | |
|---------------------|--|--|--|

Executive Name: Pravin Shinde

EIC Employee ID: Date: Signature: [Signature] mx 2362

Totals

| | | | |
|------------------------|-------------------------|-----------|-----------------------|
| A) Fees for Assignemnt | Job No. <u>20240471</u> | Task Code | Amount:- <u>12600</u> |
| B) Supervision Charges | | | Amount:- <u>—</u> |

Grand Total (A+B) For Net Payment 12600

Rupees in Words: Twelve thousand Six hundred RS. 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 |
|-------------------|-----------------|-------------|------------|----------------------|-----------------------------|--|---------------------------|-----------------------------|---|
| <u>1</u> | <u>20240471</u> | <u>Comm</u> | <u>ROM</u> | <u>28</u> | <u>63</u> | <u>0</u> | <u>63</u> | <u>63</u> | <u>63</u> |

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: MEWPS7222D

Beneficiary Bank Account Name: Vaibhav Shinde

Beneficiary Bank Account Number: 624713341173

Beneficiary Bank Name: State Bank of India

Beneficiary IFSC Code: SBIN0020624

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date

From
Name of the Freelancer:- Sachin Birasdar
Address:- Sasane Nagar, Hadapsar, Pune
Mobile No:- 8605580032

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

Pushpa Tower, 1st Floor, Office No -4, Sr No-12/1/1, Padmavati, Pune Satara
Road, Padmavati Chowk, Above Bikaner Sweet, Pune-411037
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 8603

Date:

Freelancer Code: MXP-2023-102

Towards my Charges/Fees against Assignment/stated below:

| Job No: | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payble |
|--------------------------------------|-------------------------------------|------------------------------------|----------------------------|
| 20240471 | 01 | | |
| Job Title: Commercial vehicle survey | | | |

Fieldwork Locations: Rom

Fees for Assignment

| Data Collection Type & Segment | Quantity | Rate | Amount |
|---|----------|------|---------|
| 1- Briefing charges | | | |
| 2- Recruitment/Contact/Listing | | | |
| 3- Main interview - | 60 | 200 | 12000/- |
| 4- Main interview- | | | |
| 5- Moderation/Translation/Transcription/Others (Specify)..... | | | |

Other Fees/Charges

Supervision Charges

Executive Name: Pravin Shinde

EIC Employee ID: Date: Signature: [Signature] Mx 2352

Totals

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

Grand Total (A+B) For Net Payment 12000/-

Rupees in Words: Twelve thousand Rs. 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 |
|-------------------|-----------|---------|--------|----------------------|-----------------------------|--|---------------------------|-----------------------------|---|
| 1 | 2024 0471 | Car | Rom | F2F | 60 | - | 60 | 60 | 60 |

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: BKQPB9019P

Beneficiary Bank Account Name: Sachin Birasdar

Beneficiary Bank Account Number: 10035714477

Beneficiary Bank Name: IDFC FIRST

Beneficiary IFSC Code: IDFB0041357

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date

From
Name of the Freelancer:- Siddhant Ghodke
Address:- Hanifnath Nagar, Vrutli Devachi, Pune
Mobile No:- 9370361210

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

Pushpa Tower, 1st Floor, Office No -4, Sr No-12/1/1, Padmavati, Pune Satara
Road, Padmavati Chowk, Above Bikaner Sweet, Pune-411037
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 8604

Date:

Freelancer Code: MXP 2023-103

Towards my Charges/Fees against Assignment/stated below:

| Job No: | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payable |
|--------------------------------------|-------------------------------------|------------------------------------|-----------------------------|
| 2024047 | 01 | | |
| Job Title: Commercial Vehicle Survey | | | |
| Fieldwork Locations: Rom | | | |

Fees for Assignment

| Data Collection Type & Segment | Quantity | Rate | Amount |
|---|----------|------|---------|
| 1- Briefing charges | | | |
| 2- Recruitment/Contact/Listing | | | |
| 3- Main interview - | 62 | 200 | 12400/- |
| 4- Main interview- | | | |
| 5- Moderation/Translation/Transcription/Others (Specify)..... | | | |

Other Fees/Charges

Supervision Charges

Executive Name: Pravin Shinde

EIC Employee ID: Date: Signature:

Totals

| | | | |
|------------------------|---------|-----------|----------|
| A) Fees for Assignment | Job No. | Task Code | Amount:- |
| | 2024047 | | 12400/- |
| B) Supervision Charges | | | Amount:- |
| | | | 12400/- |

Grand Total (A+B) For Net Payment 12400/-

Rupees in Words: Twelve thousand Four hundred RS. only

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 |
|-------------------|---------|---------|--------|----------------------|-----------------------------|---|---------------------------|-------------------------------|---|
| 01 | 2024047 | Com | Rom | F2F | 62 | - | 62 | 62 | 62 |

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: DFEPG1216E

Beneficiary Bank Account Name: Siddhant Ghodke

Beneficiary Bank Account Number: 10093551749

E&OE

Beneficiary Bank Name: IDFC First

Beneficiary IFSC Code: IDFB0041431

Ghodke

(Signature & Date)

S.D.

Approved by with date

Bill Received On:

Bill Checked & Cleared On:

From
Name of the Freelancer:- Dattatry Biradar
Address:- Dhanshri Apt. Teen Hatti chowk. Dhankawadi, Pune.
Mobile No:- 7030217789

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
Pushpa Tower, 1st Floor, Office No -4, Sr No-12/1/1, Padmavati, Pune Satara
Road, Padmavati Chowk, Above Bikaner Sweet, Pune-411037
PAN No.: AAECM5086D

For Commercial Use:

Bill No: **8605**
Date:
Freelancer Code: MXPF2023-082

Towards my Charges/Fees against Assignment/stated below:

| | | | |
|---|-------------------------------------|------------------------------------|-----------------------------|
| Job No: <u>20240471</u> | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payable |
| Job Title: <u>Commercial Vehicle Survey</u> | <u>01</u> | | |

Fieldwork Locations:

Fees for Assignment

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

Other Fees/Charges

Supervision Charges 30% Supervision 245 x 200 = 49000/-

Executive Name: Pravin Shinde

EIC Employee ID: Date: Signature: [Signature] MX2392

Totals

| | | | |
|------------------------|-----------------|-----------|-------------------------|
| A) Fees for Assignemnt | Job No. | Task Code | Amount:- |
| | | | |
| B) Supervision Charges | <u>20240471</u> | | Amount:- <u>14700/-</u> |

Grand Total (A+B) For Net Payment 14700/-

Rupees in Words: Fourteen thousand seven hundred RS. 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 |
|-------------------|-------------|------------|------------|----------------------|-----------------------------|--|---------------------------|-----------------------------|---|
| <u>1</u> | <u>2024</u> | <u>Cap</u> | <u>RCM</u> | <u>F2F</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |

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: FCOPD0553G

Beneficiary Bank Account Name: Dattatry Biradar

Beneficiary Bank Account Number: 36471778567

Beneficiary Bank Name: State Bank of India

Beneficiary IFSC Code: SBIN0003824

E&OE

[Signature]

(Signature & Date)

[Signature]

Approved by with date

Bill Received On:

Bill Checked & Cleared On: