

From
Name of the Freelancer:- Baikunth Jha
Address:- E-1/6, Gali No-2, Om Nagar, Meethapur, New Delhi-110044
Mobile No:- 8010684944

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
17, Okhla Industrial Estate Phase -III, New Delhi-110020
Ph.: +91-11-42343500
PAN No.: AAECM5086D

For Commercial Use:

Bill No:
Date:
Freelancer Code: **MXDELF2024-0598**

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250239	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: ROR India-Feb 25			

Fieldwork Locations: **Delhi**

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	63	120	7560
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Rajendra Prasad

EIC Employee ID: Date: Signature: MX2322

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:- 7560
	20250239		
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: **Seven Thousand five hundred sixty**

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
20250239		Quant	Delhi	F2F	63	-	63	63	63

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: **AMTPJ7466L**

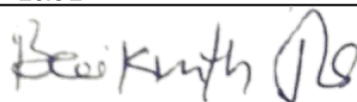
Beneficiary Bank Account Name: **Baikunth Jha**

Beneficiary Bank Account Number: **2850205055**

E&OE

Beneficiary Bank Name: **Kotak Mahindra Bank**

Beneficiary IFSC Code: **KKBK0004618**



(Signature & Date)



Approved by with date

Bill Received On:

Bill Checked & Cleared On:

Declaration

This "BILL" has been generated and provided by executive in-charge at office premises. The details as stated in 'Invoice Quantity' column have been uploaded using the information deposited/submitted by me for my free lance services accepted and acknowledged by the Executive In charge of Market Xcel. Further I exonerate the Company for any mistake or omission committed by me in submitting the said information in "DRS sheet /Payment Dues Form". I here by also confirm that I have complied by the said term sand conditions as stated in the above referred Assignment Letter/sspecifically to the fact that this is not an employment agreement but merely an assignment to me as a freelancer. Further, if in the event it is noticed subsequently that I had violated any of the said terms and conditions, I agree to repay the entire amount collected as fees for the above referred Assignment Letter/s. Kindly release payment with in 40 days from the date of submission of this Invoice to finance. I here by also authorize Market Xcel to transfer the payment/amount due to me against this "BILL", after deducting required applicable tax at source (TDS), directly to my Bank account, as per the below stated bank details. I further confirm that on receipt of payment for this Invoice in my bank account, the dues pay able to me are paid in full and final for the Quantity delivered and accepted on above assignment.

From Birendra Kumar
Name of the Freelancer:-
Address:- Hno-C 1/28 Near Balka Chauk Aya Nagar South Delhi 110047
Mobile No:- 8010969724

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
17, Okhla Industrial Estate Phase -III, New Delhi-110020
Ph.: +91-11-42343500
PAN No.: AAECM5086D

For Commercial Use:

Bill No:
Date:
Freelancer Code: MXDELF2024-0762

Towards my Charges/Feesagainst Assignment/sstated below:

Job No:	20250239	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title:	ROR India-Feb 25			

Fieldwork Locations: Delhi

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	5	120	600
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Rajendra Prasad

EIC Employee ID: Date: Signature: MX2322

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-	600
	20250239			
B) Supervision Charges			Amount:-	

Grand Total (A+B) For Net Payment

Rupees in Words: Six Hundred 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
20250239		Quant	Delhi	F2F	5	-	5	5	5

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: BCBPK3559C

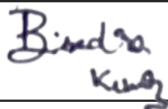
Beneficiary Bank Account Name: Birendra Kumar

Beneficiary Bank Account Number: 520101008894694

E&OE

Beneficiary Bank Name: Union Bank of India

Beneficiary IFSC Code: UBIN0917176



(Signature & Date)



Approved by with date

Bill Received On:

Bill Checked & Cleared On:

Declaration

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From
Name of the Freelancer:- Deepak Chauhan
Address:- H No-369, Krishna Gali No-11, Adarsh Mohalla, Maujpur, Delhi
Mobile No:- 9899125823

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
17, Okhla Industrial Estate Phase -III, New Delhi-110020
Ph.: +91-11-42343500
PAN No.: AAECM5086D

For Commercial Use:

Bill No:
Date:
Freelancer Code: MXDELF2024-0601

Towards my Charges/Feesagainst Assignment/sstated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20250239			
Job Title: ROR India-Feb 25			

Fieldwork Locations: Delhi

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	65	120	7800
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Rajendra Prasad

EIC Employee ID: Date: Signature: MX2322

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250239		7800
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Seven Thousand eight hundred 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
	20250239	Quant	Delhi	F2F	65	-	65	65	65

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: Deepak Chauhan


Beneficiary Bank Account Number: 20020288937

E&OE

Beneficiary Bank Name: State Bank of India

Beneficiary IFSC Code: SBIN0011558


(Signature & Date)


Approved by with date

Bill Received On:

Bill Checked & Cleared On:

Declaration

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From
Name of the Freelancer:- Pradeep Kumar Mishra
Address:- 1-16, Jaithpur, Extn Part, badarpur Delhi-110044
Mobile No:- 9911084628

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
17, Okhla Industrial Estate Phase -III, New Delhi-110020
Ph.: +91-11-42343500
PAN No.: AAECM5086D

For Commercial Use:

Bill No:
Date:
Freelancer Code: **MXDELF2023-0174**

Towards my Charges/Feesagainst Assignment/sstated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20250239			
Job Title: ROR India-Feb 25			

Fieldwork Locations: **Delhi**

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	1	10000
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Executive Name: Rajendra Prasad

EIC Employee ID: Date: Signature: MX2322

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250239		10000
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Ten Thousand 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
	20250239	Quant	Delhi	F2F	240	-	240	240	240

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: **AMOPM5147Q**

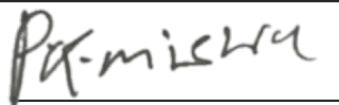
Beneficiary Bank Account Name: **Pradeep Kumar Mishra**

Beneficiary Bank Name: **Bank of Baroda**

Beneficiary Bank Account Number:-**73060100004311**

Beneficiary IFSC Code: **BARB0DBNDEL**

E&OE



(Signature & Date)



Approved by with date

Bill Received On:

Bill Checked & Cleared On:

Declaration

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From
Name of the Freelancer:- Seema
Address:- S-202 Budh Vihar Tajpur Pahadi Badarpur
Mobile No:- 8287860400

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
17, Okhla Industrial Estate Phase -III, New Delhi-110020
Ph.: +91-11-42343500
PAN No.: AAECM5086D

For Commercial Use:

Bill No:
Date:
Freelancer Code: MXDELF2023-0284

Towards my Charges/Fees against Assignment/s stated below:

Job No: 20250239	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: ROR India-Feb 25			

Fieldwork Locations: Delhi

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	50	120	6000
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Rajendra Prasad

EIC Employee ID: Date: Signature: MX2322

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:- 6000
	20250239		
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Six Thousand 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
	20250239	Quant	Delhi	F2F	50	-	50	50	50

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: BZXPS1637Q


Beneficiary Bank Account Name: Seema

Beneficiary Bank Account Number: 13551000001732

E&OE

Beneficiary Bank Name: Punjab & Sindh Bank

Beneficiary IFSC Code: PSIB0021355


(Signature & Date)


Approved by with date

Bill Received On:

Bill Checked & Cleared On:

Declaration

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From
Name of the Freelancer:- Shambhunath Mishra
Address:- D-669, Gali No-5 Part-II, Sector-91, Faridabad, Haryana-121013
Mobile No:- 9990667971

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
17, Okhla Industrial Estate Phase -III, New Delhi-110020
Ph.: +91-11-42343500
PAN No.: AAECM5086D

For Commercial Use:

Bill No:
Date:
Freelancer Code: **MXDELF2023-0152**

Towards my Charges/Fees against Assignment/s stated below:

Job No: 20250239	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: ROR India-Feb 25			
Fieldwork Locations: Delhi			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	50	120	6000
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges			
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Executive Name: Rajendra Prasad

EIC Employee ID: Date: Signature: MX2322

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-	6000
	20250239			
B) Supervision Charges			Amount:-	

Grand Total (A+B) For Net Payment

Rupees in Words: Six Thousand 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
	20250239	Quant	Delhi	F2F	50	-	50	50	50

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: **ANGPM5732J**

Beneficiary Bank Account Name: **Shambhu Nath Mishra**


Beneficiary Bank Account Number: **'10177203073**

E&OE

Beneficiary Bank Name: **State Bank of India**

Beneficiary IFSC Code: **SBIN0008079**


(Signature & Date)


Approved by with date

Bill Received On:

Bill Checked & Cleared On:

Declaration

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From
Name of the Freelancer:- Sobid Kumar
Address:- D-12/156, Street No-12, Gamri Extn, Bhajanpura, Delhi-110053
Mobile No:- 9891621295

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
17, Okhla Industrial Estate Phase -III, New Delhi-110020
Ph.: +91-11-42343500
PAN No.: AAECM5086D

For Commercial Use:

Bill No:
Date:
Freelancer Code: MXDELF2023-0433

Towards my Charges/Fees against Assignment/s stated below:

Job No: 20250239	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: ROR India-Feb 25			
Fieldwork Locations: Delhi			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	7	120	840
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Rajendra Prasad

EIC Employee ID: Date: Signature: MX2322

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:- 840
	20250239		
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Eight hundred fourty 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
	20250239	Quant	Delhi	F2F	7	-	7	7	7

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: BSSPK4040D

Beneficiary Bank Account Name: Sobid Kumar

Beneficiary Bank Account Number: 639502010001368

E&OE

Beneficiary Bank Name: 'Union Bank of India

Beneficiary IFSC Code: UBIN0563951



(Signature & Date)



Approved by with date

Bill Received On:

Bill Checked & Cleared On:

Declaration

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