

From
Name of the Freelancer:- Kajina nanshah
Address:-
Mobile No:- 9978941104

BILL

Customer's Name & Address To : MARKET XCEL DATA MATRIX PVT. LTD. 1st Flr, 152/K3, Ghanshyam Bhavan, Opp Mangal Park, Near - IOCI Petrol Pump, Geeta Mandir Rd, Bhulla Bhai Park, Ahmedabad - 380022 PAN No.: AAECM5086D	For Commercial Use: Bill No: Date: <u>27426</u> <u>13/1/25</u> Freelancer Code: <u>MX4HOF2023-102</u>
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Towards my Charges/Fees against Assignment/stated below:

Job No: <u>20241085</u>	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
Job Title: <u>CTen pop profile - KK</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-	<u>5</u>	<u>100</u>	<u>500/-</u>
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges			
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Executive Name: Varsha Shah

IC Employee ID: Date: Signature: MX649 Shah V.S.

Totals

Fees for Assignemt	Job No.	Task Code	Amount:-
	<u>20241085</u>		<u>500/-</u>
Supervision Charges			Amount:-
			<u>500/-</u>

Grand Total (A+B) For Net Payment

Amount in Words: Five 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
	<u>20241085</u>	<u>PAF</u>	<u>Ann</u>	<u>Capi</u>	<u>5</u>	<u>0</u>	<u>5</u>	<u>5</u>	<u>0</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:
Beneficiary Bank Account Name: Kajina nanshah
Beneficiary Bank Account Number: 07950100015022
Beneficiary Bank Name: Bank of Baroda
Beneficiary IFSC Code: BARBNARAMP

&OE

<u>Kajina</u> <u>13/1/25</u> (Signature & Date)	<u>Shah V.S.</u> <u>13/1/25</u> Approved by with date	Bill Received On: Bill Checked & Cleared On:
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From	
Name of the Freelancer:-	Paresh Dargi
Address:-	
Mobile No:-	7984261337

BILL

Customer's Name & Address To : MARKET XCEL DATA MATRIX PVT. LTD. 1st Flr, 152/K3, Ghanshyam Bhavan, Opp Mangal Park, Near - IOCI Petrol Pump, Geeta Mandir Rd, Bhulla Bhai Park, Ahmedabad - 380022 PAN No.: AAECM5086D	For Commercial Use: Bill No: 27427 13/1/25 Date: Freelancer Code: MXAH012023-014
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Towards my Charges/Fees against Assignment/s stated below:

Job No: 20241085	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
Job Title: GenPop Profile-KK			
Fieldwork Locations: Ahmedabad			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	41	100	4100/-
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges			
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Executive Name: Varsha Shah

EIC Employee ID: Date: Signature: Shah V.S. MX649

Totals

A) Fees for Assignemt	Job No. 20241085	Task Code	Amount:- 4100/-
B) Supervision Charges			Amount:- 4100/-

Grand Total (A+B) For Net Payment

Rupees in Words: Four thousand one 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 Paid in this Invoice	Quantity Payable in Subsequent Invoices
	20241085	F2F	Ahm	Capi	41	0	41	41	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:

Beneficiary Bank Account Name: Paresh Dargi

Beneficiary Bank Account Number: 09330100014023

Beneficiary Bank Name: Bank of Baroda

Beneficiary IFSC Code: BARBOUSMAMP

E&OE		
Paresh 13/1/25 (Signature & Date)	Shah V.S. 13/1/25 Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Seema Tejwani
Address:-
Mobile No:- 840114725

BILL

Customer's Name & Address To : MARKET XCEL DATA MATRIX PVT. LTD. 1st Flr, 152/K3, Ghanshyam Bhavan, Opp Mangal Park, Near – IOCI Petrol Pump, Geeta Mandir Rd, Bhulla Bhai Park, Ahmedabad – 380022 PAN No.: AAECM5086D	For Commercial Use: Bill No: Date: 27428 13/1/25 Freelancer Code: MXA11022023 -045
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Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20241085	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: XcelPOP profile -KK			

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-	8	100	800/-
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges
Supervision Charges

Executive Name: Varsha Shah
EIC Employee ID: Date: Signature: MX649 Shah.VS

Totals			
A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20241085		800/-
B) Supervision Charges			Amount:-
			800/-

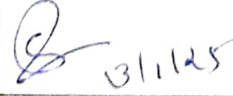
Grand Total (A+B) For Net Payment

Rupees In Words: Eight hundred only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejectedby IOC and Agreed by me	Invoice Quantity Accepted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices
	20241085	PRF	Ahm.	Capi	8	0	8	8	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:
Beneficiary Bank Account Name: Seema Tejwani
Beneficiary Bank Account Number: 218065049
Beneficiary Bank Name: Central Bank of India
Beneficiary IFSC Code: CBIM0281235
E&OE

 (Signature & Date)	Shah.VS 13/1/25 Approved by with date	Bill Received On: Bill Checked & Cleared On:
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From
Name of the Freelancer:- Kamlesh Parashad Chamar
Address:-
Mobile No:- 9773467778

BILL

Customer's Name & Address To : MARKET XCEL DATA MATRIX PVT. LTD. 1st Flr, 152/K3, Ghanshyam Bhavan, Opp Mangal Park, Near – IOCI Petrol Pump, Geeta Mandir Rd, Bhulla Bhai Park, Ahmedabad – 380022 PAN No.: AAECM5086D	For Commercial Use: Bill No: 27429 Date: Freelancer Code: <u>MXAHOP2023-171</u>
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Towards my Charges/Fees against Assignment/s stated below:

Job No: <u>20241085</u>	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: <u>Genpop profile -KK.</u>			
Fieldwork Locations: <u>Ahmedabad</u>			

Fees for Assignment			
Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	<u>46</u>	<u>100</u>	<u>4600/-</u>
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges			
Supervision Charges			
Executive Name: <u>Varsha Shah</u>			
EIC Employee ID: Date: Signature: <u>MX649 Shah.V.S.</u>			

Totals			
A) Fees for Assignemnt	Job No.	Task Code	Amount:-
	<u>20241085</u>		<u>4600/-</u>
B) Supervision Charges			Amount:-
			<u>4600/-</u>

Grand Total (A+B) For Net Payment

Rupees in Words: Four thousand 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
	<u>20241085</u>	<u>RAF</u>	<u>Alm</u>	<u>Capi</u>	<u>46</u>	<u>0</u>	<u>46</u>	<u>46</u>	<u>0</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:

Beneficiary Bank Account Name: Kamlesh. Chamar Beneficiary Bank Name: BANK of Baroda

Beneficiary Bank Account Number: 39840100006740 Beneficiary IFSC Code: BARB0VADPAN

E&OE

<u>Kamlesh</u> <u>13/1/25</u> (Signature & Date)	<u>Shah.V.S.</u> <u>13/1/25</u> Approved by with date	Bill Received On: Bill Checked & Cleared On:
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From
Name of the Freelancer:- Suresh Solanki
Address:-
Mobile No:- 816082310.

BILL

Customer's Name & Address To : MARKET XCEL DATA MATRIX PVT. LTD. 1st Flr, 152/K3, Ghanshyam Bhavan, Opp Mangal Park, Near - IOCI Petrol Pump, Geeta Mandir Rd, Bhulla Bhai Park, Ahmedabad - 380022 PAN No.: AAECM5086D	For Commercial Use: Bill No: 27430 Date: Freelancer Code: MXAHDF2023-134.
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Towards my Charges/Fees against Assignment/stated below:

Job No: 20241085	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: Tempor profile-KK			
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-	34	100	3400/-
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: **Varsha Shah**

EIC Employee ID: Date: Signature: **MX649 Shah.V.S**

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20241085		3400/-
B) Supervision Charges			Amount:-
			3400/-

Grand Total (A+B) For Net Payment

Rupees in Words: **Three thousand four 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
	20241085	F2P	Asst	Capi	34	0	34	34	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:

Beneficiary Bank Account Name: **Suresh Solanki**

Beneficiary Bank Name: *

Beneficiary Bank Account Number: **4428110010054253**

Beneficiary IFSC Code: **UJVM00HURF**

E&OE

Suresh 13/11/25 (Signature & Date)	Shah V.S. 13/11/25 Approved by with date	Bill Received On: Bill Checked & Cleared On:
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From
Name of the Freelancer:- Rachana Brahman.
Address:-
Mobile No:- 886678269.

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
1st Flr, 152/K3, Ghanshyam Bhavan, Opp Mangal Park, Near - IOCI Petrol
Pump, Geeta Mandir Rd, Bhulla Bhai Park, Ahmedabad - 380022
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 27432
Date:
Freelancer Code: MXAHDP2023-128

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

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20241085			

Job Title: GENPOP-profile-KK.

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 1 2000 2000/-

Executive Name: Varsha Shah.

EIC Employee ID: Date: Signature: Shah V.S. MX644

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20241085		2000/-
B) Supervision Charges			Amount:-
			2000/-

Grand Total (A+B) For Net Payment

Rupees in Words: Two 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
20241085	RF	Arm	Cap		1	0	1	1	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:

Beneficiary Bank Account Name: Brahman Rachana. Beneficiary Bank Name: Bank of India.

Beneficiary Bank Account Number: 210310110031259. Beneficiary IFSC Code: BKID0002103.

E&OE

Rachana
13/11/25
(Signature & Date)

Shah V.S.
13/11/25
Approved by with date

Bill Received On:

Bill Checked & Cleared On:

From
Name of the Freelancer:- Hiral Shah
Address:-
Mobile No:- 9904962027

BILL

Customer's Name & Address To : MARKET XCEL DATA MATRIX PVT. LTD. 1st Flr, 152/K3, Ghanshyam Bhavan, Opp Mangal Park, Near - IOCI Petrol ump, Geeta Mandir Rd, Bhulla Bhai Park, Ahmedabad - 380022 AN No.: AAECM5086D	For Commercial Use: Bill No: 27433 13/1/25 Date: Freelancer Code: <u>MXAHDF2023-065</u>
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Towards my Charges/Fees against Assignment/stated below:

Job No: <u>20211055</u>	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
Job Title: <u>gen SOP - profile - KK</u>			
Fieldwork Locations: <u>Ahmedabad</u>			

Fees for Assignment			
Job 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).....			

Supervision Charges	1	2762	2762/-
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Executive Name: Varsha Shah
IC Employee ID: Date: Signature: Shah.V.S. MX649

Totals			
Fees for Assignemt	Job No.	Task Code	Amount:-
	<u>20211055</u>		<u>2762/-</u>
Supervision Charges			Amount:- <u>2762/-</u>

Grand Total (A+B) For Net Payment

Amount in Words: Three thousand Seven hundred Sixty two only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejectedby IOC and Agreed by me	Invoice Quantity Accepted	Quantity PaidInthis Invoice	Quantity Payable in Subsequent Invoices
	<u>20211055</u>	<u>PAF</u>	<u>PHM.</u>	<u>Capi</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>1</u>	<u>0.</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:
Beneficiary Bank Account Name: Hiral Dimal Shah. Beneficiary Bank Name: Vallabh Vidyapeeth
Beneficiary Bank Account Number: 001100901026557 Beneficiary IFSC Code: CO.OP Bank
Beneficiary IFSC Code: HDFC0CVCCB

<u>H.D. Shah</u> <u>13/1/25</u> (Signature & Date)	<u>Shah.V.S.</u> <u>13/1/25</u> Approved by with date	Bill Received On: Bill Checked & Cleared On:
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