marketxcel Exc	Mobile No.: 9918575627						
This is to certify that							
			(Card Hold				
		Assignment letter	. =				
Freelancer Name SAPY House Address B-51 Nehrun (Gowind Puri i) New Dell	Code: M XD1 No: 3 25						
		vith you regarding the assignment pertaining ttended on. d other associated fees as mentioned hereund		and conditions	mentioned		
Data Collection Type		Segment - Center		Quantity (Nos)	Rate Rs.		
Data Collection Type	-			(Nos)	(Per Qty)		
Data Collection Type		North - Delh'		(Nos)	(Per Qty) 200		
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From Name of the Freelancer:- SA Address:- ST Ne had Mobile No:- 3(783486	PNA	/aud		pu	·.'				
Mobile No:- 76783486	30	C (B) O .		`					
			В	ILL					
Customer's Name & Address To: MARKET XCEL DATA MATE 17, Okhla Industrial Estate Phase –III, New De Ph.: +91-11-2343500		For Commercial Use: Bill No: Date: 22/3/21 Freelancer Code: MXDELF - 2013 - 0007							
PAN No.: AAECM5086D	sagainst Assignment/sstated below:								
Toward	s my Cha	rges/Fee	saga	inst As	ssignme	nusstate	a be	low.	
JOB NO: 202412119				Original Assignment Number and Date			Number and Date A		Quantity And Amount Payble
Job Title: OPinion-5 (Ocha	1							
Fieldwork Locations:									
Fees for Assignment			T -	Quantity Rate			Amount		
Data Collection Type & Segment	Data Collection Type & Segment				Rate	=		Amoun	
1- Briefing charges					200		4800/-		1
2- Recruitment/Contact/Listing			-	24	200	3	_	9300	1
3- Main interview -									
4- Main interview=			-			_			
5- Moderation/Translation/Transc (Specify)	ription/Oth	ers							
Other Fees/Charges			_		1				
Supervision Charges	1 129		_						
EXECUTIVE Name: 4 / YELLO Employee ID: Date: Signat		2×011	ψ	W					
Totals	uie. /	, , , , , ,	,,,						
A) Fees for Assignemt	Job No.	Task	Code Amount:-						
A) Tees for Assignent									
B) Supervision Charges			_	Am	ount:-				
B) Supervision charges		Gr	and 1	Total (A+B) Fo	r Net Pa	yme	ent 48	00/-
Rupees in Words: four thou	ony		-			4	_		(
	_ ,			nmai					
Assignment Number Job No. Segment Centre	Date Collection Type	Quantity Syn Submitte			Rejectedby greed by me	Invoice Qua Accepte	200	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices
i zori often Delle		24		()	24	945	24	
I solemnly declare the Information mentioned here My PAN Account Number is: Beneficiary Bank Account Name: Beneficiary Bank Account Number:	n (both sides of N185 APNA 09411	A			Benefic	ciary Bank	Namo	with all terms and cores: BKIDO	of India
E&OE				Tud's lad			Bill Received On:		
DON 2451.1				W27/3/27			Bill Checked & Cleared On:		
(Signature & Date)		Approv	ea by	with da	te	=			200