market <u>x</u> cel	Mobile No.: 9830603916	PIC of the freelancer
This is to certify that conducting interviews Research Data by MDate of I Location: Kolkota	registered with us as a freelance supplier for and collecting data. He/She has been authorized to collect Market larket Xcel as per project specific Assignment Letter. Reference No: ssue: 26 1) 202 Valid From: 28 12 202 Job Fieldwork Mobile No: 1805030 DAddress: This Authority Card is issued on the freelance supplier to facilitate in his/her assignment.	Parel Outle
		(Card Holder's Signature)

Assignment letter

Freelancer Name Parel	Dath
House Address 801, S.G.G.	Road
Kol- 3	

Job No: 20241184 Job Title: PADFOOT

Fieldwork Location:

KOLKATA

Freelancer Code: MXKOLF 2623-0222

Reference No:

Date: 26 11 2024

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 We now offer you fees for 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)
ONTINE	KOLKATA	2	300

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:	26/11/20	24
Name of signee:	Payel	Dula

Signature:

Poulty

Signed in the presence of:

1) Witness Name: Dipunkas Basses
Contact number: 9830603916
Signature: Dipunkas Basses

2) Witness Name: Samit Chost

Contact number:

46744AXCKU

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rom lame of the Freelancer:- Poye of the Freelancer:- Poye of the Freelancer:- Poye of the first	Pool, Kol	1-31	11				
lobile No.		BILL					
			For Co	mmercial l	Jse:		
Customer's Name & Address o: MARKET XCEL DATA MATE -36 Ground Floor, Gariahat Road, South Dhal Near Dhakuria Electricit Distribution Station (Bill No: 24896 11/12/2024 Date: Freelancer Code: MXKOLF 2023- 0 222					
AN No.: AAECM5086D	Charges/Fe	eesagains	t Ass	ignment/s	stated belov	/:	
Towards my Charges/Fees		Origi	Original Assignment Number and Date		Number and Date		Quantity And Amount Payble
Job No: 2024118	9	2	2 241126		24 2 8 12 2		02
Job Title: PAD FOOT	0.50		-	201.11	.,	V	
Fieldwork Locations:	7.11						
Fees for Assignment		Quar	ntity	Rate		Amount	
Data Collection Type & Segment							
1- Briefing charges		2		300		600	
2- Recruitment/Contact/Listing							
3- Main interview -							
4- Main interview-	arintion/Others						
5- Moderation/Translation/Tran (Specify)	scription/ others						
Other Fees/Charges							
Supervision Charges	WOR B	ASU.		^			
Executive Name: DIPD N EIC Employee ID: Date: Sign	1	319		1. Beu	V.		
Totals	Job No.	Task Code	Am	iount:-			
A) Fees for Assignemt							
Chargos			100,000	nount:-			
B) Supervision Charges		Grand '	Total	(A+B) For	Net Payme	nt	
Car 1	undred	oode	1				
Rupees in Words:	UNVIOLOS		mmia	arv			
Assistant		ntity Synched/ Submitted	Quanti	ty Rejectedby Agreed by me	Invoice Quantity Accepted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoice
Number Job No. Cognitive	Type Confirm	2		0	2	2	2.
USILS Strange to	Cur.	ox _		to the best of m	ny heliefs and I agre	e with all terms and c	onditions.
I solemnly declare the information mentione My PAN Account Number is: BF Beneficiary Bank Account Name: Beneficiary Bank Account Number	Parel Duth	~	nd correct	Benefi	iciary Bank Nar	ne: SIUL	0001405
E&OE				0	Bill	Received On:	
Payel Dutter	u I	sipas!	Kon	Bass	202 4 Bill	Checked & Clea	red On:
(Signature & Date)		Approved	by with	n date		1	