From
Name of the Freelancer:- Afreen
Address:- Bhagadiya Nilofar
Mobile No:- 8766625545

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CMS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35751 Date: 20/5/25 Freelancer Code: MXLKOF2023-182

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250256	**Original Assignment Number and Date**		**Revised Assignment Number and Date**		**Quantity And Amount Payble**
Job Title: Diaper Care-125					
Fieldwork Locations: Tambaram Cots Ahmedabad.					
Fees for Assignment					
Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**		
1- Briefing charges					
2- Recruitment/Contact/Listing					
3- Main Interview -	50	70	3500		
4- Main interview-					
5- Moderation/Translation/Transcription/Others (Specify).....					
Other Fees/Charges					
Supervision Charges					
Executive Name: Anglu Subramanian					
EIC Employee ID: Date: Signature: MX474					
Totals					

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		3500/-
B) Supervision Charges			Amount:-
		Grand Total (A+B) For Net Payment	3500/-

Rupees in Words: Three Thousand Five Hundred Rupees.

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
	20250256	Quot	Cop.	-	50	0	50	50	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: EDVPA9880E
Beneficiary Bank Account Name: Afreen
Beneficiary Bank Name: P.N.B.
Beneficiary Bank Account Number: 7963000100028147
Beneficiary IFSC Code: PUNB0796300
E&OE

Afreen (Signature & Date)	Santosh Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Atab Bano
Address:- Bhadesiya Sitapur
Mobile No:- 9310940459

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35752 Date: 20/3/25 Freelancer Code: MXLKOP2024-427

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250256	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: Dimpal Gate - 125					

Fieldwork Locations: Tambaur Cum Ahmadabad

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	30	70	2100
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Srivastava
EIC Employee ID: Date: Signature: MX474

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		2100/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 2100/-

Rupees in Words: Two Thousand one hundred Rupees

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
	20250256	Rect	U.P.	-	30	0	30	30	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: GDEPB2173L
Beneficiary Bank Account Name: Atab Bano
Beneficiary Bank Account Number: 35078100029216
Beneficiary Bank Name: Bank of Baroda
Beneficiary IFSC Code: BARB0SIDHAU

E&OE

अतबानो (Signature & Date)	Santosh Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Mamta
Address:- Mazahari Colony - Lucknow
Mobile No:- 9026961159

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
House No.151, Sec 20, Near CNS Hospital, Indira Nagar,
Lucknow - 226016
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 35753
Date: 22/3/23
Freelancer Code: MXLKOF2023-361

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250256	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: Diaper Care - 125					

Fieldwork Locations: Tambaur Cum Ahmadabad

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	50	70	3500
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Srivastava
EIC Employee ID: Date: Signature: MX474

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		3500/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 3500/-

Rupees in Words: Three Thousand Five hundred Rupees

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
	20250256	Qual	U.P.	-	50	0	50	50	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: UBPM8793Q
Beneficiary Bank Account Name: Mamta
Beneficiary Bank Account Number: 215410100036376
Beneficiary Bank Name: Union Bank of India
Beneficiary IFSC Code: UBIN0821543

E&OE

mamta		Bill Received On:
(Signature & Date)	Approved by with date	Bill Checked & Cleared On:

From
Name of the Freelancer:- Ruchi Verma
Address:- Purtmanbhagwan Singh Kazipur – Basgbarti
Mobile No:- 7905073635

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35754 Date: 20/3/23 Freelancer Code: MXLKOF2024-473

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250256	**Original Assignment Number and Date**		**Revised Assignment Number and Date**		**Quantity And Amount Payble**
Job Title: Diaper Care-125					

Fieldwork Locations: Tambaur cum Ahmadabad

Fees for Assignment

Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	55	70	3850
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Srivastava
EIC Employee ID: Date: Signature: MX474

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		3850/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 3850/-

Rupees in Words: Three Thousand Eight hundred fifty Rupee/-

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
	20250256	Qual	U.P.	-	55	0	55	55	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: CADPV8490G
Beneficiary Bank Account Name: Ruchi Verma
Beneficiary Bank Name: HDFC Bank
Beneficiary Bank Account Number: 50100479022980
Beneficiary IFSC Code: HDFC0004683

E&OE

Ruchi (Signature & Date)	Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Amit kumar
Address:- Sankalpuram - Lucknow
Mobile No:- 8115027143

BILL

Customer's Name & Address
To : MARKET XCEL DATA MATRIX PVT. LTD.
House No.151, Sec 20, Near CNS Hospital, Indira Nagar,
Lucknow - 226016
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 35755
Date: 28/3/25
Freelancer Code: MXLKOF2023-320

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250256	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: Diaper Care - 125					

Fieldwork Locations: Tambaur cum Ahmadabad

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	65	70	4550
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Srivastava
EIC Employee ID: Date: Signature: MX474

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		4550/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 4550/-

Rupees in Words: Four Thousand Five hundred fifty Rupee Cr

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
	20250256	Qct	U.P.	-	65	0	65	65	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: Amit kumar
Beneficiary Bank Account Number: 69501508806
Beneficiary Bank Name: ICICI Bank
Beneficiary IFSC Code: ICIC0006959

E&OE

(Signature & Date)

Santosh Singh
Approved by with date

Bill Received On:

Bill Checked & Cleared On:

From
Name of the Freelancer:- Aman Sharma
Address:- Kasmanda, Sitapur
Mobile No:- 9120084265

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35756 Date: 20/3/25 Freelancer Code: MXLKOF2023-188

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250256	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: Diaper Care - 125					

Fieldwork Locations: Tambaur Cum Ahmadabad

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	250×70	@ 30%	5250/-

Executive Name: Anshu Srivastav

EIC Employee ID: Date: Signature: MX474

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		
B) Supervision Charges			Amount:- 5250/-

Grand Total (A+B) For Net Payment 5250/-

Rupees in Words: Five Thousand Two hundred fifty Rupees

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
	20250256	Out	U.P.	—	250×30%	—	250×30%	—	—

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: LEQPS3684E
Beneficiary Bank Account Name: Aman Sharma
Beneficiary Bank Account Number: 78221051000207 1
Beneficiary Bank Name: Bank of India
Beneficiary IFSC Code: BKID0007822

E&OE

Aman Sharma (Signature & Date)	Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Jyoti
Address:- Adil nagar - Lucknow
Mobile No:- 9335604045

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35757 Date: 20/3/25 Freelancer Code: MXLKOC2023-259

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250256	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: Digital Care -125					
Fieldwork Locations: Chhibramau					

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	45	70	3150
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshy Srivastava
EIC Employee ID: Date: Signature: MX494

Totals

	Job No.	Task Code	Amount:-
A) Fees for Assignemt	20250256		3150/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 3150/-

Rupees in Words: Three Thousand one hundred fifty Rupees

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
	20250256	Digital	U.P.	-	45	0	45	45	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: BWZPJ2314Q
Beneficiary Bank Account Name: Jyoti
Beneficiary Bank Account Number: 50100502764080
Beneficiary Bank Name: HDFC
Beneficiary IFSC Code: HDFC0000412

E&OE

Jyoti	Santosh Singh	Bill Received On:
(Signature & Date)	Approved by with date	Bill Checked & Cleared On:

From
Name of the Freelancer:- Disha Verma
Address:- Kalyanpur - Lucknow
Mobile No:- 9120191148

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 357583 Date: 25/5/23 Freelancer Code: MXLKOF2023-362

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250256	**Original Assignment Number and Date**		**Revised Assignment Number and Date**		**Quantity And Amount Payble**
Job Title: Diaper Care - 125					

Fieldwork Locations: Chhibramau

Fees for Assignment

Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	45	70	3150
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Srivastava
EIC Employee ID: Date: Signature: MX474

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		3150/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 3150/-

Rupees in Words: Three Thousand one hundred fifty Rupee/-

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
	20250256	Qual	U.P.	-	45	0	45	45	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: AIF
Beneficiary Bank Account Name: Disha Verma
Beneficiary Bank Account Number: 41387092372
Beneficiary Bank Name: SBI
Beneficiary IFSC Code: SBIN0012331

E&OE

(Signature & Date)	Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Rupak Chandra Mishra
Address:- Mai Basti - Sitapur
Mobile No:- 7618076385

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35759 Date: 28/3/25 Freelancer Code: MXLKOF2023-112

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250256	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job Title: Diaper Case - 125					
Fieldwork Locations: Tilhar					

Fees for Assignment			
Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	55	70	3850
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Srivastava
EIC Employee ID: Date: Signature: MX474

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		3850 /-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 3850 /-

Rupees in Words: Three Thousand Eight hundred Fifty Rupee /-

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
	20250256	Out	U.P.	-	55	0	55	55	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: DEQMS292K
Beneficiary Bank Account Name: Rupalchandra Mishra
Beneficiary Bank Name: PNB
Beneficiary Bank Account Number: 0431001500007133
Beneficiary IFSC Code: PUNB0043100

E&OE

Rupak	Santosh Singh	Bill Received On:
(Signature & Date)	Approved by with date	Bill Checked & Cleared On:

From
Name of the Freelancer:- Nivedita Singh
Address:- Shiv Nagar - Lucknow
Mobile No:- 9140755301

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35760 Date: 20/3/25 Freelancer Code: MXLKO/2024-410

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250256	**Original Assignment Number and Date**		**Revised Assignment Number and Date**		**Quantity And Amount Payble**
Job Title: Diaper Care - 125					
Fieldwork Locations: Tilhar					

Fees for Assignment

Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	68	70	4760
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges			

Executive Name: Anshu Srivastava

EIC Employee ID: Date: Signature: MX474

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		4760/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 4760/-

Rupees in Words: Four Thousand Seven hundred sixty Rupees

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
	20250256	Qual	U.P.	-	68	0	68	68	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: EDGPS3815A
Beneficiary Bank Account Name: Nivedita Singh
Beneficiary Bank Account Number: 3389866634
Beneficiary Bank Name: Central Bank of India
Beneficiary IFSC Code: CBIN0280214

E&OE

Nivedita (Signature & Date)	Santosh Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Tanyshree Nigam
Address:- 1429 Biren Chaupatiya - Lucknow
Mobile No:- 8707662903

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35761 Date: 20/3/25 Freelancer Code: MXLKOF2024-426

Towards my Charges/Feesagainst Assignment/sstated below:

	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job No: 20250256					
Job Title: Diper Care - 128					
Fieldwork Locations: Tilhar					

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main Interview -	27	70	1890
4- Main Interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Srivastava
EIC Employee ID: Date: Signature: MX474

Totals

	Job No.	Task Code	Amount:-
A) Fees for Assignemt	20250256		1890/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 1890/-

Rupees in Words: One Thousand Eight hundred Ninty Rupee

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
	20250256	Qual	U.P.	-	27	0	27	27	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: ATRPN9967D
Beneficiary Bank Account Name: Tanyshree Nigam
Beneficiary Bank Name: Bank of Baroda
Beneficiary Bank Account Number: 06450100034940
Beneficiary IFSC Code: BARB0LUCKNO
E&OE

Tanu (Signature & Date)	Sudhanshu Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Anuparna Gautam
Address:- Nar Singh Kheda Mall - Lucknow
Mobile No:- 9140859292

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35762 Date: 28/3/25 Freelancer Code: MXLKO/2024-486

Towards my Charges/Feesagainst Assignment/sstated below:

	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job No: 20250256			
Job Title: Diaper Care - 125			
Fieldwork Locations: Tilhar			

Fees for Assignment

Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	68	70	4760
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges			

Executive Name: Anshu Srivastava
EIC Employee ID: Date: Signature: MX474

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		4760/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 4760/-

Rupees in Words: Four thousand seven hundred sixty Rupee

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
	20250256	Qual	U.P.	-	68	0	68	68	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: DXSPG2632E
Beneficiary Bank Account Name: Anuparna Gautam
Beneficiary Bank Account Number: 59580100005740
Beneficiary Bank Name: Bank of Baroda
Beneficiary IFSC Code: BARB0MALLUC

E&OE

(Signature & Date)	Santosh Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Chandra Shekhar Srivastava
Address:- Indra Nagar, Lucknow
Mobile No:- 9760778841

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35763 Date: 28/3/25 Freelancer Code: MXLKOF2023-037

Towards my Charges/Feesagainst Assignment/sstated below:

	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job No: 20250256					
Job Title: Diaperecare_125					

Fieldwork Locations: Tilhar

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	250 X 70 @ 30%	5250

Executive Name: Anshu Srivastava

EIC Employee ID: Date: Signature: MX474

Totals

	Job No.	Task Code	Amount:-
A) Fees for Assignemt			
	20250256		
B) Supervision Charges	20250256		Amount:- 5250 /-

Grand Total (A+B) For Net Payment 5250 /-

Rupees in Words: Five Hundred ~~Twenty~~ Fifty Rupees /-

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
	20250256	Qual	U.P	—	—	—	—	—	—

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: ASGPS8000A
Beneficiary Bank Account Name: Chandra Shekhar Srivastava
Beneficiary Bank Account Number: 09410100008339
Beneficiary Bank Name: Bank of Baroda
Beneficiary IFSC Code: BARB0SISAMA

E&OE

CSrivastava (Signature & Date)	Santoshkumar Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Geetansh
Address:- Gandhi Nagar, Kanpur
Mobile No:- 6388137566

BILL

Customer's Name & Address **To : MARKET XCEL DATA MATRIX PVT. LTD.** House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	For Commercial Use: Bill No: 35764 Date: 28/3/25 Freelancer Code: MXLKOF2024-500

Towards my Charges/Feesagainst Assignment/sstated below:

	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job No: 20250256					
Job Title: Diaper case. 125					
Fieldwork Locations: Chhibramau					

Fees for Assignment			
Data Collection Type & Segment	**Quantity**	**Rate**	**Amount**
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	42	70	2940
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			
Other Fees/Charges			
Supervision Charges			

Executive Name: Anshu Srivastava
EIC Employee ID: Date: Signature: MX474

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250256		2940/-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 2940/-

Rupees in Words: Two Thousand Nine Hundred Fourty Rupees/-

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
	20250256	Quant	U.P	—	42	0	42	42	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: DGTPG9472D
Beneficiary Bank Account Name: Geetansh
Beneficiary Bank Account Number: 56710100008738
Beneficiary Bank Name: Baroda U.P. Bank
Beneficiary IFSC Code: BARB0BUPGBX

E&OE

Geetansh (Signature & Date)	Santosh Singh Approved by with date	Bill Received On: Bill Checked & Cleared On:

From
Name of the Freelancer:- Kanahiya Lal
Address:- Sadarpur Kala Aam Handor'
Mobile No:- 6394216540

BILL

Customer's Name & Address	For Commercial Use:
To : MARKET XCEL DATA MATRIX PVT. LTD. House No.151, Sec 20, Near CNS Hospital, Indira Nagar, Lucknow - 226016 PAN No.: AAECM5086D	Bill No: 35765 Date: 28/3/25 Freelancer Code: MXLKO-2024-498

Towards my Charges/Feesagainst Assignment/sstated below:

	Original Assignment Number and Date		Revised Assignment Number and Date		Quantity And Amount Payble
Job No: 20250256					
Job Title: Drapercare_125					
Fieldwork Locations: Chhibramau					

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 250X70 @ 30% 5250

Executive Name: Anshy Srivastava

EIC Employee ID: Date: Signature: ~~MX474~~ MX474

Totals

	Job No.	Task Code	Amount:-
A) Fees for Assignemt	~~20250256~~		
B) Supervision Charges	20250256		Amount:- 5250 /-

Grand Total (A+B) For Net Payment

Rupees in Words: Five Thousand Two Hundred Fifty Rupees —

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
	20250256	Quant	U.P	—	—	—	—	—	—

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: BCQPL1627P
Beneficiary Bank Name: PNB
Beneficiary Bank Account Name: Kanhaiya Lal
Beneficiary IFSC Code: PUNB0165700
Beneficiary Bank Account Number: 1657001700050059

E&OE

(Signature & Date)	Approved by with date	Bill Received On: Bill Checked & Cleared On:

marketxcel	1st Okhla Industrial Estate Phase I Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110020 Anshu Srivastava 9650415475	
Tanbour	Afaan 20/2/25 20/2/25 13/3/25 8960625545	

Assignment letter

Afaan Bargadiya Sidapur	20250256 Dropcare-125 Tanbour Cum Ahmedabad	MXLBF2023-182 20/2/25

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs (Per Qty)
	Tanbour Cum Ahmedabad	50	70
	20/2/25 13/3/25		

Date: 20/2/25

Afaan

Signature Afaan

Signed in the presence of

Anshu Srivastava
9650415475

Ans-
Jitendra Verma
9555108196

marketxcel	1st Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi Delhi 110020 Anshu Srivastava 9650415475

This is to certify that Atab Bano registered with us as a freelance surveyor for conducting interviews and collecting data. He/She has been authorized to project Market Research Data by Market xcel as per project specific Assignment Letter Reference No. Date of issue 20/2/25 Valid From 20/2/25 To 13/3/25 Location Tambaut Mobile No. 9310940459 Address This Authority Card is valid for the specific requirement of the mentioned supplier for duration as mentioned against.

(Card Holder's Signature)

Assignment letter

Enumerator Name Atab Bano Phone Nbr Bhadesiya- Shivtaraj Sikapur	20250256 Diaper Care-125 Tambaut Cum Ahmadabad	MXL/COF 2024-427 20/2/25

Dear Sir/Madam,

This letter is to confirm that you have been selected for the assignment of Market Research Data collection for the project as mentioned below and as per the terms and conditions as detailed at the project specific Assignment Letter.

We now offer you to be the enumerator and thereby extend to you a conference of the terms and conditions as detailed below and overleaf.

Details of the Assignment:

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs (Per Qty)
	Tambaut Cum Ahmadabad	30	70

The above stated assignment will start from 20/2/25 and end on 13/3/25 (the "Assignment Period") and the data collection exercise is to be completed within the Assignment Period. Market xcel may, at its sole discretion, extend the Assignment Period by a further period of time by giving you notice in writing to that effect.

Upon completion of the Assignment, you will submit to Market xcel all reports, data, documents and other materials in your possession or control relating to the Assignment (the "Deliverables") in such form and manner as Market xcel may reasonably require.

Indemnity clauses, the offence and termination clauses, and other clauses as mentioned in the Terms and Conditions.

Date: 20/2/25

Name of signee: Atab Bano

Signature: अतबबानो

Signed in the presence of

1. Witness Name: Anshu Srivastava
   Contact number: 9650415475
   Signature: Ans
2. Witness Name: Jitendra Verma
   Contact number: 9555100196
   Signature: Jitendra

marketxcel	17, Okhla Industrial Estate Phase I Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110070 Anshu Srivastava 9650415475	PH. of the Respondent
This is to certify that Mamta registered with us as a freelance supplier for conducting interviews and collecting data to the best of our knowledge for Market Research Data by Market Xcel as per project specific Assignment / other Reference No. _____ Date of Issue 20/2/25 Valid From 20/2/25 to 13/3/25 at Fieldwork Location Tambaur Mobile No 9026361159 Address. This Authority Card is issued on the specific request of the freelancer supplier to facilitate in his/her assignment		
		Field Worker's Signature

Assignment letter

Mamta Mayapuri Colony Lucknow	20250256 Diaper Care-125 Tambaur Cum Ahmadabad	MXLKOP 2028-361 20/2/25

Dear Sir/Madam,

We are referring to our previous conversation with you regarding the assignment given to you by our client and we have allotted at the project cost mentioned which you had consented to.

We now offer you the assignment and other assessed fees mentioned hereunder on the terms and conditions below and invoice.

Details for Assignment

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs (Per Obs)
	Tambaur Cum Ahmadabad	50	70

20/2/25 13/3/25

The above [illegible] is commencing [illegible] completion of [illegible] assignment [illegible] This is not [illegible] permanent employment [illegible] without observing the [illegible]

I solemnly declare [illegible] terms and conditions.

Date: 20/2/25

Name of signee: Mamta

Signature: mamta

Signed in the presence of

1. Witness Name: Anshu Srivastava
Contact number: 9650415475
Signature: Ans

2. Witness Name: Jitendra Verma
Contact number: 9555108196
Signature: Jitendra

marketxcel

Ankur Srivastava
9650455475

This is to certify that Ruchi Verma registered with us as a freelancer supplier for conducting interviews and collecting data. He/She has been authorized to collect Market Research Data by Marketxcel as per project specific requirement under Reference No. Date of issue 20/2/25 valid from 20/2/25 to 13/3/25 Contact Number Location Tambaur Mobile No. 7905073635 Address Tara Apartments Gali 6 please in the specific respect of the freelancer supplier for data collection assignment.

Assignment letter

Ruchi Verma Purbranbhawan Sirsh bazPur-Basatanla	20250256 Diaper Cart -125 Tambaur Cum Ahmadabad	MXLKOF2024-475 20/2/25

Dear Sir/Madam,

This has reference to the discussion we had with you regarding the assignment mentioned above on the subject. We now offer you the assignment and enclosed here a copy of the same upon receipt of the signed copy of the letter for your reference.

Yours faithfully

CVL Lab for Marketxcel

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Per Respondent
	Tambaur Cum Ahmadabad	55	70
	20/2/25 13/3/25		

The above rates are inclusive of all taxes and duties and are exclusive of any other charges. Payment will be made within 30 days from the date of receipt of the bill. Payment will be made by cheque/NEFT. Payment will be made only after the completion of the assignment to your satisfaction. Payment will be made only after the completion of the assignment to your satisfaction. Payment will be made only after the completion of the assignment to your satisfaction.

Enclosure: Duly signed copy of the letter of assignment as a token of your acceptance of the terms and conditions.

Date: 20/2/25

Signed Engineer Ruchi Verma

Ruchi

Signature

Signed in the presence of

Ankur Srivastava
9650455475

Jitendra Verma
9555100136

marketxcel	17, Okhla Industrial Estate Phase VRd. Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110020 Anshu Srivastava 9650415475	Photo Id Proof
This is to certify that Amit kumar registered with us as a freelance supplier for conducting interviews and collecting data. He/She has been authorized to collect Market Research Data by Market Xcel as per project specific Assignment Letter. Reference No. ..... Date of issue 20/2/23 Valid From 20/2/23 to 13/3/23 Fieldwork Location Tambaur Mobile No. 8115827193 Address. This Authority Card is issued as the specific signed letter to the freelance supplier to facilitate in his/her assignment.		
		Card Holder's Signature

Assignment letter

Enumerator Name Amit kumar Home Address Janlaipuram Lucknow	20250256 Diaper Care-125 Tambaur cum Ahmadabad	MXLKOF2023-320 20/2/25

Dear Sir Madam,

This has reference to the discussion we had with you regarding the assignment as mentioned above. We are delighted at the project finding which you find attended on.

The rates offer you for the assignment and the conditions are mentioned below under the terms and conditions Below and overleaf.

- As Per Ts

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs (Per Qty)
	Tambaur Cum Ahmadabad	65	70

20/2/23 13/3/23

The above sum includes all taxes, levies, duties, etc. Payment will be made after the completion of the assignment and receipt of the data collected as mentioned above. Payment will be made within 15 days from the date of receipt of the bill. Performance and Payment terms are subject to the satisfactory completion of the assignment to our satisfaction without deviation.

Enumerator declares the information given in the above table of the Proformas authenticated by the Name of the Supervisor Name and Contact Address.

Date: 20/2/23

Signed in the presence of

1) Witness Name: Anshu Srivastava
Contact number: 9650415475

Name of signer: Amit Kumar

Signature:

2) Witness Name: Jitendra Verma
Contact number: 9555100136

Signature:

market scel	1st, DLSIA Industrial Estate Phase I Rd, DLSIA Phase III, DLSIA Industrial Estate, New Delhi, Delhi, 110039 Anshu Srivastava 9650415475	
This is to certify that Aman Sharma registered with us as a freelance surveyor for conducting interviews for collecting data. He/She has been authorized to collect Market Research Data for Market Scel as per project specific requirement. Other deliverables Date: 20/2/25 Valid From: 20/2/25 - 13/3/25 Address: Tambaur Mob. No. 9120084265 the specific requirements, kindly extend your support to facilitate a regular interaction.		Field Manager's Signature

Assignment letter

Enumerator Name: Aman Sharma Home Address: Basmanda Sidhpur	Sub No: 20250256 Sub Title: Digital Cart-125 Tambaur Cum Ahmadabad	Enumerator ID: MKL/20/2023-188 Interview No: Date: 20/2/25

Dear Sir/Madam,
This letter reflects that we have assigned the assignment to the enumerator as mentioned in the above table.
We request the concerned person to provide the assigned enumerator the support required for the completion of the assignment.
Thanks & Regards

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs (Per Unit)
	Tambaur Cum Ahmadabad	250x70	@ 30%

20/2/25 13/3/25

Date: 20/2/25

Selected Enumerator: Aman Sharma

Signature: Aman Sharma

Signed in the presence of:

Witness Name: Anshu Srivastava
Contact Number: 9650415475
Signature:

Witness Name: Jitendra Verma
Contact Number: 9551018196
Signature:

marketxcel	17, Okhla Industrial Estate Phase 4 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi - 110020 Executive Name: Anshu Srivastava Mobile No: 9650415475	PIC of the Investigator
This is to certify that Jyoti registered with us as a freelance supplier for conducting interviews and collecting data. He/She has been authorized to collect Market Research Data by Market Xcel as per project specific Assignment Letter. Reference No: Date of Issue 20/2/25 Valid From 24/2/25 to 13/3/25 Job: Fieldwork Location Chhibramau Mobile No 9335684045 Address: This Authority Card is issued on the specific request of the freelance supplier to facilitate in his/her assignment		Card Holder's Signature

Assignment letter

Freelancer Name: Jyoti Home Address: Adil nagar Lucknow	Job No: 202502-56 Job Title: Diapercare-125 Assignment Location: Chhibramau	Freelancer ID: MXLKO F2025-259 Reference No: Date: 20/2/25

Dear Sir/Madam,

This has reference to the discussion we had with you regarding the assignment pertaining to the captioned subject matter, and we are pleased to confirm that you have been selected for the same and accordingly we have allocated the assignment to you as mentioned hereunder on the terms and conditions:

(Attach as Annexure)

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs (Per Qty)
	Chhibramau	45	70
	24/2/25 13/3/25		

The above subject assignment is being allotted to the Freelancer on the basis of the representations made by the Freelancer and the Freelancer undertakes that the data collected from the respondents shall be genuine and authentic. The Freelancer undertakes that the data collected shall be free from any errors, omissions, misrepresentations, or any other defects and shall be free from any third party claims, liabilities, or obligations, including but not limited to any claims of infringement of any intellectual property rights, privacy rights, or any other rights of any person or entity, and shall be free from any third party claims, liabilities, or obligations, including but not limited to any claims of infringement of any intellectual property rights, privacy rights, or any other rights of any person or entity, without violating any applicable laws or regulations.

I acknowledge that the assignment is being allotted to me on the basis of the above mentioned terms and conditions.

Date: 20/2/25

Name of Signee: Jyoti

Jyoti

Signature

Signed in the presence of:

1. Witness Name: Anshu Srivastava
   Contact No: 9650415475
   Signature:
2. Witness Name: Jitendra Verma
   Contact No: 9555108196
   Signature: Jitendra

market xcel	17, Okhla Industrial Estate Phase I Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110020 Executive Name: Anshu Srivastava Mobile No: 9650415475

This is to certify that Disha Verma registered with us as a freelance supplier for conducting interviews and collecting data, he/she has been authorized to collect Market Research Data by Market Xcel as per project specific Assignment Letter. Reference No: Date of issue: 20/2/25 Valid From: 20/2/25 To: 13/3/25 Location: Chhibramau Mob No: 9120191148 Address: This Authority Card is issued on the specific request of the freelance supplier for data collection assignment.

Assignment letter

Freelancer Name: Disha Verma House Address: Kalyanpur Lucknow	20250286 Diaper Cart - 125 Chhibramau	JAKLKOF 2023-362 20/2/25

Dear Sir/Madam,

This has reference to the [illegible] dated [illegible] regarding the [illegible] dated [illegible] for the general [illegible]

We now offer you [illegible] assignment and other [illegible] as mentioned below [illegible]

Below and overleaf

Fees for Assignment

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Per Unit
	Chhibramau	45	70

20/2/25 13/3/25

The above [illegible] assignment [illegible] number of quantity [illegible] that data collected [illegible] assignment in [illegible] freelancer and [illegible] permanent/temporary [illegible] without showing any [illegible]

Freelancer declares the information [illegible] terms and conditions.

Date: 20/2/25

Name of signee: Disha Verma

Signature:

Signed in the presence of

Anshu Srivastava
9650415475

Jitendra Verma
9555108196

marketxcel	17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi, 110020 Executive Name: Anshu Srivastava Mobile No: 9650415475	PIC of the Institute
This is to certify that Rupak Chandra Mishra registered with us as a freelance supplier for conducting interviews and collecting data. He/She has been authorized to collect Market Research Data by Market xcel as per project specific Assignment Letter. Reference No. _____ Date of Issue 20/2/25 Valid From 20/2/25 to 13/3/25 Job Freelancer Location Tilhar Mobile No. 7610876305 Signature. This Authority Card is issued as per the specific requirement of the freelancer supplier to facilitate the assignment.		
		Card Holder's Signature

Assignment letter

Freelancer Name: Rupak Chandra Mishra House Address: Nai Basti-Sitapur	20250256 Diaper Case-125 Tilhar	MKLKOF2023-112 20/2/25

Dear Sir/Madam,

This has reference to the [illegible] you had with us regarding the assignment pertaining to the collection of [illegible] detail at the project [illegible] has well had attended on.

We now offer you [illegible] for the assignment that the associated fees [illegible] below and overleaf.

(A) Fees for Assignment

Data Collection Type	Segment / Center	Quantity (Nos)	Rate Rs (Per Obs)
	Tilhar	55	70

The above [illegible] 20/2/25 [illegible] 13/3/25 [illegible] that data collected [illegible] assignment as per [illegible] estimates be [illegible] Executive and you are [illegible] permanent employee [illegible] without showing [illegible]

Undersigned [illegible] jurisdiction [illegible]

Date: 20/2/25

Name of Signee: Rupak Chandra Mishra

Signature: Rupak

Signed in the presence of

Anshu Srivastava
9650415475

Jitendra Verma
9555100196

marketxcel	17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020 Executive Name: Anshu Srivastava Mobile No: 9650415475	Pic of the freelancer
This is to certify that Nivedita Singh registered with us as a freelance supplier for conducting interviews and collecting data. He/She has been authorized to collect Market Research Data by Market Xcel as per project specify. Assignment Letter Reference No: _____ Date of Issue: 20/2/25 Valid From 20/2/25 to 13/3/25 Location: Tilhar Mobile No: 9140755530 Address: This Authority Card is issued for the specific requested the freelance supplier to facilitate a data for assignment		
		Hand Holder's Signature

Assignment letter

Freelancer Name: Nivedita Singh Home Address: Shivnagar Lucknow	Project No: 20250256 Project Name: Diaper Care-125 Freelancer Location: Tilhar	Freelancer Code: MXL KOF-2024-410 Reference No: Date: 20/2/25

Dear Sir/Madam,

This has reference to the discussion we had with you regarding the assignment pertaining to the captioned subject matter. As discussed at the project briefing, a brief will be intimated on

We now offer you to be the assignee and offer you a total fee of Rs. 500/- (Rs. Five hundred only) on the terms and conditions below and overleaf.

1. Fee for Assignment

Data Collection Type	Segment - Center	Quantity (Nos)	Rate (Rs. Per Qty)
	Tilhar	60	70

The project is to be completed within the time period 20/2/25 to 13/3/25 and the number quantity specified above. In the event the data collection is not completed within the date specified or the data collected is found to be of poor quality, the Company reserves the right to withdraw the assignment in part or in full and to hire other freelancers to do the work. The Company reserves the right to withdraw the assignment in part or in full if the data collected is found to be of poor quality or contains errors

market|scot	1st Okhla Industrial Estate Phase I But Okhla Phase III Okhla Industrial Estate, New Delhi, Delhi, 110020 Anshika Srivastava 9650415475	PH of the Enclosure
This is to certify that Tanishree Nigam registered with us as a freelance supplier for conducting interviews and collecting data. He/She has been authorized to collect Market Research Data for Market Kwik on our project specific Assignment Letter. Reference No. [illegible] Date of issue 20/2/25 Valid From 24/2/25 to 01/3/25 Job Freelancer Location Tilhar Contact No. 8171766293 Address. This Authority Card is issued for the purpose of data collection only. It is not valid for any other purpose.		
		Countersigned - Supervisor

Assignment letter

Enumerator Name: Tanishree Nigam Father Name: Rajesh Nigam Chaupatiya - Lucknow	2025025 6 Project Name: Diper Care - 175 Enumerator Location: Tilhar	Assignment No. MRLKOF 2024-426 Date: 20/2/25

Dear Sir/Madam,

This has reference to the discussion we had with you regarding the assignment pertaining to the captioned subject matter and we wish to confirm that we have decided to engage which you had accepted on.

We now offer you to execute the assignment and the same shall be conducted by you under the terms and conditions below and as under:

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs. (Per Qty)
	Tilhar	27	70

20/2/25 01/3/25

[illegible]

Date: 20/2/25

Signed at place: Tanishree Nigam

Signature: Tanu

Signed in the presence of:

Witness Name: Anshika Srivastava
Contact number: 9650415475
Signature:

Witness Name: Silendra Verma
Contact number: 9555100136
Signature:

market xcel	17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020 Executive Name: Anshu Srivastava Mobile No: 9650415475	PIC of the freelancer
This is to certify that Anupama Gautam registered with us as a freelance supplier for conducting interviews and collecting data. He/She has been authorized to collect Market Research Data by Market Xcel as per project specific Assignment Letter Reference No. ____ Date of issue 20/2/25 Valid From 20/2/25 to 13/3/25 Sub Fieldwork Location Tilhar Mobile No 9140859292 Address. This Authority Card is issued at the specific request of the freelance supplier to facilitate in his/her assignment		
		(Card Holder's Signature)

Assignment letter

Freelancer Name: Anupama Gautam Home Address: Nar Singh Kheda Mall - Lucknow	Mob No: 20250256 Sub Line: Diaper Care - 125 Fieldwork Location: Tilhar	Freelancer Code: MXLKDF2024-406 Reporting No: Date: 20/2/25

Dear Sir/Madam,

This letter is to confirm that we have assigned you the following assignment (hereinafter the "Assignment") on the following terms and conditions:

We now offer you the Assignment and other essential terms as mentioned in this letter, on the terms and conditions set forth below and overleaf.

(A) Fees for Assignment

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs. (Per Qty)
	Tilhar	60	70

The above stated assignment will start from 20/2/25 and end on 13/3/25. The completed assignment should be of the numbers/quantity. Through the above stated rates, you for the data collection are to complete quantity and deliver that data collected on the device to upset directly into the secured server. The device location should be [illegible] as communicated at the above stated Heading. Non-compliance of agreed selection may result in [illegible] payment in part/full. Address any further reference information to you. This is not an employment [illegible] freelancer and you are free to pursue any other vocation of your choice or work for any other person, and that [illegible] permanent/temporary employee of the Company shall be entitled to hire. The Company [illegible] as those showing are [illegible].

Executed duly by the [illegible] on the day, month and year [illegible] and [illegible] signature and [illegible] signature and [illegible]

Date: 20/02/25

Name of signee: Anupama Gautam

Signature:

Signed in the presence of

1) Witness Name: Anshu Srivastava
Contact number: 9650415475
Signature:

2) Witness Name: Jitendra Verma
Contact number: 9555100196
Signature:

marke|xcel	17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020 Executive Name: Anjali Srivastava Mobile No: 9650415475	PIC of the freelancer
This is to certify that Chandra Shekha Srivastava has been associated with us as a freelance supplier for conducting interviews and collecting data. He/She has been authorized to collect Market Research Data by Market Xcel as per project specific Assignment Letter. Reference No: Date of issue: 20/2/25 Valid From: 20/2/25 To: 13/3/25 Freelancer Location: Tilhar Mobile No: Address: This Authority Letter is issued on the specific request of the freelance supplier to facilitate in his/her assignment		
		Authorised Signatory

Assignment letter

Freelancer Name: Chandra Shekha Srivastava House Address: Indira Nagar Lucknow	Job No: 20250256 Job Title: Dhanaram - 125 Candidates Location: Tilhar	Freelancer Code: ~~20/2/25~~ Reference No: MXLKOF2023-0032 Date: 20/2/25

Dear Sir/Madam,

This has reference to the discussion we had with you regarding the assignment pertaining to the captioned [illegible] detail of the project [illegible] which you had generously [illegible]

We now offer you the assignment of the data collection [illegible] is yours and we trust [illegible]

(Annexure for Assignment)

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs (Per Qty)
	Tilhar	250 X 70 @ 30%	

The above stated assignment will start from 20/2/25 and end on 13/3/25. The completed assignment should be [illegible] number/quantity through the device provided to you for the data collection. You must complete quantity and device [illegible] that data collected on the device is sent directly into the secured server. The device location should be [illegible] as communicated [illegible] assignment in just one attempt, any further reference/information to you. This is not an employment but [illegible] freelancer, and you are free to accept any other assignment or work for any other person and [illegible] permanent/temporary employee of the Company shall be entertained in future. The Company [illegible] without showing any reason thereof.

I unreservedly declare the information contained herein to be true and correct to the best of my knowledge [illegible] terms and conditions.

Date: 20/2/25

Name of signee: Chandra Shekha Srivastava

Signature:

Signed in the presence of:

1) Witness Name: Anjali Srivastava
Contact number: 9650415475
Signature:

2) Witness Name: Jitendra Verma
Contact number: 9555108196
Signature: Jitendra

marketpulse	Anjali Gangwara 9650415475	
This is to certify that Kashalya Lal has completed the assignment of Evidence support for conducting interviews and recording data. Further, he has been assigned to collect Market Research Data for Market Pulse for Insurance sector research. Reference No. Type of Interview CAPI Date of Interview 20/2/25 Visit Date 20/2/25 to 12/3/25 Location Chhibramau Mobile No. 6394216590 Photo of the Respondent Photo of the Respondent's Identity Card as proof of the interview conducted as per the assignment		

Assignment letter

Respondent Name: Kashalya Lal House Address: Sadafpur Kala Post Handol	Interview ID: 20250256 Interview Title: Diafucan-125 Interview Location: Chhibramau	Respondent ID: MXLKOF2024-498 Date: 20/2/25

Dear Respondent,
We have received a complaint from the client with respect to the interview you had conducted on the date mentioned above.
We now offer you an opportunity to be compensated with a token amount for the inconvenience caused, which can be used at
(A) Tea and Snacks
(B) Fuel for travel

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Per (Per Unit)
	Chhibramau	250 X 70%	30 %

The above data collection will be done between 20/2/25 and 12/3/25 in accordance with the Market Research Guidelines for the Data Collection Process, as provided, given to the Data Collection Agent, that has been selected. The Data Collection Agent has the responsibility to ensure adherence to the Data Collection Process, including the Data Quality Checks, as provided to us by the Client and Market Pulse. The Data Collection Agent would be responsible for any Legal action, any Fraud committed by a Data Collection Agent, any Data Quality issues, any other violations of any contract, any Data Privacy issues, any Intellectual Property issues, any Employee related issues, any Employee related Complaints, any Data Security issues, any other violations of any Legal Compliance, and any other violations of any Data Privacy or Data Security laws.

I personally have read the above and understand the Data Collection Process, as provided and agree to it.

Date 20/2/25

Name of signatory Kashalya Lal

Signature

Signed in the presence of:

1) Witness Name: Anjali Gangwara
Contact number: 9650415475
Signature

2) Witness Name: Jitendra Kumar
Contact number: 9555608296
Signature: Jitendra

[illegible]	[illegible] Phase I and II, [illegible] Phase III, [illegible] Industrial [illegible]	[illegible]
This is to certify that [illegible] has been authorized to collect Market Research Data by Marks [illegible] project specific assignment letter Reference No. [illegible] Field Card is issued as a specific [illegible]		
		[illegible]

Assignment letter

Enumerator Name: [illegible] Home Address: [illegible]	ID No: 20250336 Cell No: [illegible] Enumerator Location: [illegible]	Enumerator Code: MXL/05-2024-500 Reporting No: Date: 9/3/25

Dear Enumerator,

This has reference to the discussion we had with you regarding the assignment pertaining to the captioned subject matter and confirmed as stated at the project briefing which was held on

We look after with you for the assignment and other associated fees as mentioned hereunder, on the terms and conditions mentioned below and overleaf.

Details for Assignment

Data Collection Type	Segment - Center	Quantity (Nos)	Rate Rs. (Per Qty)
	[illegible]	42	70

The above stated assignment will start from 9/3/25 and end on 13/3/25. Completed assignment should be delivered to [illegible] supervisor/[illegible] on the date specified. The data collected in complete correctly and data to be entered on daily basis as data collected in the forms will directly into the secured server. The device location should be always to active and GPS be enabled [illegible] as communicated in the project briefing. Short acceptance of agreed schedule may result in non acceptance and may be rejected or delayed in part but a more pro rated incentive amount to you. This is not an employment but merely an assignment to [illegible] Enumerator, and you are free to pursue any other engagement of your choice or work for any other person, and that no benefit from this [illegible] Company shall be entitled to future. The Company reserves its right to terminate your assignment without assigning any reason.

I assumply declare the information mentioned hereon (both sides of the page inclusive) and correct to the best of my knowledge and agree to abide by terms and conditions.

Date: 9/3/25

Name of signee: Gadaigh

Signature: gadaigh

Signed in the presence of:

1) Witness Name: [illegible]
Contact number: 8650415925
Signature: [illegible]

2) Witness Name: [illegible]
Contact number: 9555103196
Signature: [illegible]