From														
Name of the	e Freela E-1/6	ancer:- 6, Gali	Baik No-2	unth Jha , Om Na	a agai	r, Meetl	haį	pur, l	New D	elhi-	11004	14		
Mobile No:-	80106	58494	4			В		L						
Customer's				For Commercial Use:										
To: MARKET XCEL DATA MATRIX PVT. LTD. 17, Okhla Industrial Estate Phase –III, New Delhi-110020 Ph.: +91-11-42343500 PAN No.: AAECM5086D								Bill No: Date: Freelancer Code: MXDELF2024-0598						
		Т	oward	s my Cha	rges	/Feesag	ain	st Ass	signmen					
Job No: 20250326							Original Assignment Number and Date				Revise Num	Quantity And Amount		
Job Title:			Pincode	e Wave-5								- Payble		
Fieldwork Loc														
Fees for As								1						
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1- Briefing charges 2- Pecruitment/Contact/Licting														
2- Recruitment/Contact/Listing 3- Main interview -									150		1	0050		
3- Main interview - 4- Main interview-												0030		
5- Moderation/Translation/Transcription/Others (Specify)														
Other Fees	/Charg	ges												
Supervision (Charges													
Executive				<u>Prasac</u>	1	12/0000		Mari						
EIC Employ	yee ID	: Date:	Signat	ure:	IV	IX2322		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
Totals	!			Joh No		Task Cod		Ι Δ		1	0050			
A) Fees for A	ssignem	ι		Job No.	0250326			Code Amount:-			0000			
B) Supervisio	n Chara			202002	0230320			Amount:-						
b) Supervisio	on Charg	es					Grand Total (A+B) For Net Payment							
Rupees in Wo	<u> </u>													
Rupees III Wo	nus.	Ten uic	usanu	fifty only		Su	m	mar	V					
Assignment Number	Job No.	Segment	Centre	Date Collection Type		ntity Synched/ Submitted	/ Q	Quantity Rejected IQC and Agreed by		Invoice Quantity Accepted		Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices	
20250	326	Quant	Delhi	F2F	67	,		-		67		67	67	
My PAN Acco Beneficiary E Beneficiary E	ount Nun Bank Acc	_{nber is:} <i>P</i> ount Nam	∖M⊺P√ e: Bai	J7466L kunth Jl	na		nd co	orrect to t	Benefic	iary B	and I agree ank Nam SSC Code	••	ahindra Bank	
E&OE	_	Approved by				with date			Bill Received On: Bill Checked & Cleared On:					
(5)	gnature	w Date)				pproved L	, y W	nui ual	circles .					

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 Name of t Address:- Mobile No	· H No	ancer:- -369, I 91258	Krishn	ak Chau a Gali N	uha No-′	n 11, A	dars	h Mc	halla, l	Mau	jpur, E	Delhi	
	909	91200					BIL	L					
Customer				TY DVT	I TD			_	Commerc	ial U	se:		
To: MARKET XCEL DATA MATRIX PVT. LTD. 17, Okhla Industrial Estate Phase –III, New Delhi-110020 Ph.: +91-11-42343500 PAN No.: AAECM5086D								Bill No: Date: Freelancer Code: MXDELF2024-0601					
		T	owards	my Cha	rges	/Fees	again	st As	signmen	t/sst	ated be	low:	
Job No: 20250326							Original Assignment Number and Date				Revise Num	Quantity And Amount	
Job Title:	Job Title: FK Minutes Pincode Wave-5												— Payble
Fie l dwork l	ocations:	<u>Delhi</u>											
Fees for								ntity					
	Data Collection Type & Segment								Rate			Amoun	τ
	efing char		icting							+			
2- Recruitment/Contact/Listing 3- Main interview -									150		10050		
	4- Main interview-								130				
	deration/T ecify)			ription/Oth	ers								
Other Fe	es/Char	ges							ı				
Supervision	n Charges												
Executive				Prasad				Maw					
EIC Empl	oyee ID	: Date:	Signati	ure:	MX2	2322		Muse	7				
Totals						I	2 1		<u>) </u>		0050		
A) Fees for	Job No. Task 0 20250326			Code	ode Amount:- 10030								
D) C	· · · · · · · · · · · ·	20250	<u>520</u>		Amount								
B) Supervis	sion Charg		Grand Total (A+B) For Net Payment										
		tan tha	uleano	fifty or	ılv	Gra	nd To	otal (/	A+B) Fo	r Net	Payme	ent	
Rupees in \	words:		usanc	i liity Oi	пу								
						S	Sum	mar	У				
Assignment Number	Job No.	Segment	Centre	Date Collection Type		ntity Syncl Submitted		Quantity Rejectedb		Invoice Quantity Accepted		Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices
2025	0326	Quant	Delhi	F2F	67			-		67		67	67
My PAN Ad Beneficiar	ccount Nur y Bank Acc	nber is: count Nam	^{ie:} Dee	epak Ch	auh	nan	ue and co	orrect to	Benefic	ciary E	Bank Nam	e with all terms and co e: State Ball: :SBIN0011	nk of India
C		Man				7			Bill Received On:				
(Approved by with date Bill Checked & Cleared On:						d On:						

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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 MATE 17, Okhla Industrial Estate Phase –III, New De Ph.: +91-11-42343500	LTD.	For Commercial Use: Bill No:											
PAN No.: AAECM5086D				Date: Freelancer Code: MXDELF2023-0174									
Toward	Towards my Charges/Feesagainst Assignment/sstated below:												
Јов No: 20250326					ssignme and Date		Revise Num	Quantity And Amount Payble					
	Job Title: FK Minutes Pincode Wave-5												
Fieldwork Locations: Delhi													
Fees for Assignment Data Collection Type & Segment Quantity Rate Amount													
Data Collection Type & Segment 1- Briefing charges			Qu	antity	Kate			Allioun	<u>.</u>				
2- Recruitment/Contact/Listing													
3- Main interview -													
4- Main interview-													
5- Moderation/Translation/Transcription/Others (Specify)													
Other Fees/Charges													
Supervision Charges					11		603	80					
Executive Name: Rajendra Prasad EIC Employee ID: Date: Signature: MX2322													
EIC Employee ID: Date: Signat	ure: <u> </u>	X2322		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\									
	Job No.	Tac	k Code	Δm	ount:-								
A) Fees for Assignemt	K Code	AIIIC	June										
B) Supervision Charges		Δm	vunt:-		6020	<u> </u>							
b) Supervision Charges	202503		rand I	Amount:- 6030 Total (A+B) For Net Payment									
Rupees in Words: Six thous	and thirty		lallu	otal (/	чтв) го	Net	Payille	511C					
Napees in Words. Six tillous	and tillity	Office											
	D.1.		Sur	nmaı	У			1					
Assignment Number Job No. Segment Centre	Date Collection Type	Quantity Sy Submit		Quantity Rejectedby IQC and Agreed by m		Invoice Quantity Accepted		Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices				
20250326 Quant Delhi	F2F	134		-	-		4	134	134				
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 Account Number: 73060100004311 E&OE Beneficiary IFSC Code: BARBODBNDEL													
Pamiera		4	owy	+				Bill Received On: Bill Checked & Cleared On:					
(Signature & Date)		Appro	ved by	with da	ith date				u Off: 				

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