

Excel

17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020

PIC of the freelancer

Executive Name: GOUTAM SARKAR

Mobile No.: 9830424991

to certify that Subrata Roy 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: 29/11/24 Valid From: 24/11/24 to 30/11/24 Job Fieldwork Location: Kolkata Mobile No: 9038094278 Address: This Authority Card is issued on a specific request of the freelance supplier to facilitate in his/her assignment.

(Card Holder's Signature)

Assignment letter

Freelancer Name <u>Subrata Roy</u>	Job No: <u>28241160</u>	Freelancer Code: <u>MXKOLF2023</u>
House Address <u>Bauivara, P.O-Nabangan</u>	Job Title: <u>INVERTER AC</u>	Reference No: <u>- 0280</u>
<u>Dist-24 Pgs(N)</u>	Fieldwork Location: <u>Kolkata</u>	Date: <u>24/11/24</u>
<u>Pin- 743136</u>		

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 detail at 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)
<u>Offline</u>	<u>MS / Kolkata</u>	<u>31</u>	<u>90</u>

The above stated assignment will start from 24/11/24 and end on 30/11/24. The completed assignment should be delivered in required numbers/quantity through the device handed over to you for the data collection task in complete quantity and data be synced on daily basis so that data collected in the device is sent directly into the secured server. The device location should be always in active and GPS be captured live communicated at the above stated briefing. Non-Compliance of agreed schedule may result in non-acceptance and may to rejection of the assignment in part/full without any further reference/intimation to you. This is not an employment but merely an assignment to you as a freelancer, and you are free to pursue any other vocation of your choice or work for any other person, and that no request from you for permanent/temporary employment in the Company shall be entertained in future. The Company reserves its right to terminate your assignment without showing any reason thereof.

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 its terms and conditions.

Date: 24/11/24

Signature of signee: Subrata Roy

Signature: Subrata Roy

Signed in the presence of:

1) Witness Name: Goutam Sarkar

Contact number: 9830424991

Signature: [Signature]

2) Witness Name: Vijay Shekhar

Contact number: 9674477660

Signature: [Signature]

Understood the
the Freelancer:- Subrata Roy
S:- Balivara, P.O. - Nabannagar, Dist- 24pgs(w) Pin- 748136
No:- 9038094278

BILL

Customer's Name & Address
MARKET XCEL DATA MATRIX PVT. LTD.
6 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electric
Distribution Station (CESC), Kolkata-700031
AN No.: AAECM5086D
Ph: +91-033-40076389

For Commercial Use:

Bill No: 19180

Date:

Freelancer Code: MXKOLF2023-0280
0280

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
20241160	24/11/24		

Job Title: INVERTER AC

Fieldwork Locations:

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	31	90	2790
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: GOUTAM SARKAR

EIC Employee ID: Date: Signature: MX 2097

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20241160		

B) Supervision Charges	Amount:-

Grand Total (A+B) For Net Payment 2790

Rupees in Words: Two thousand seven hundred ninety 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
	2024 1160	Itt	Kol Venz	Old Line	31	00	31	31	31

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: BPVPR2556B

Beneficiary Bank Account Name: Subrata Roy

Beneficiary Bank Account Number: 1392108020756

E&OE

Beneficiary Bank Name: Canara Bank

Beneficiary IFSC Code: CNRB0001392

Bill Received On:

Bill Checked & Cleared On:

Subrata Roy
(Signature & Date)

Approved by with date 15/01/25