

	17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020 Executive Name: <u>Goutam Sarkar</u> Mobile No.: <u>9830424991</u>	PIC of the freelancer <u>Rana Das</u>
	This is to certify that <u>RANA DAS</u> 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: <u>8/7/24</u> Date of Issue: <u>8/7/24</u> Valid From: <u>8/7/24</u> to <u>28/8/24</u> Fieldwork Location: <u>Kolkata</u> Mobile No: <u>980471107</u> 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 <u>RANA DAS</u> House Address <u>C 17 K B BAHGA</u> <u>JATIN - kolkata</u> <u>86</u>	Job No: <u>20240636</u> Job Title: <u>market research</u> Fieldwork Location: <u>Brandson</u> <u>Kolkata</u>	Freelancer Code: <u>mxkolf2023-132</u> Reference No: Date: <u>8/7/24</u>
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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>mg / kolkata</u>	<u>57</u>	<u>90</u>

The above stated assignment will start from 8/7/24 and end on 28/8/24. 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 as 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 terms and conditions.

Date:

8/7/24

Name of signee:

RANA DAS

Signature:

Rana Das

Signed in the presence of:

- Witness Name: Goutam Sarkar
 Contact number: 9830424991
 Signature: [Signature]
- Witness Name: A. J. Azad
 Contact number: 9932120073
 Signature: [Signature]

of the Freelancer:-

ess:-

le No:-

RANA DAS,
BANK JAZEN BERNAMAR Kol-86
2024/06/36

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

P-36 Ground Floor, Gariahat Road, South Dhakuria,

(Near Dhakuria Electric Distribution Station (CESC), Kolkata-700031

PAN No.: AAECM5086D

For Commercial Use:

Bill No:

Date:

Freelance Code:

24578

21/10/24

MYKOLF2023-0152

Towards my Charges/Fees against Assignment/sstated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
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20240636	21/10/24		
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Job Title: MOTOR 2024 KOLKATA

Fieldwork Locations:

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	57	90	5130
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: CROITDM SARKAR.

EIC Employee ID: Date: Signature: MX2057

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20240636		
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment 5130/-

Rupees in Words: Five thousand one hundred thirty only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejectedby IOC and Agreed by me	Invoice Quantity Accepted	Quantity Paidinthis Invoice	Quantity Payable in Subsequent Invoices
	20240636	H/K	W-B	21/10/24	57	0	57	57	57

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: AKHPPD8701C

Beneficiary Bank Account Name: RANA DAS.

Beneficiary Bank Account Number: 20313186491

E&OE

Beneficiary Bank Name: STATE BANK OF INDIA
Beneficiary IFSC Code: SBIN0016629

Bill Received On:

Bill Checked & Cleared On:

Rana Das
(Signature & Date)

Approved by with date