Customer's Name & Address To: MARKET XCEL DATA MATRIX PVT. LTD. 17, Okhla Industrial Estate Phase –III, New Delhi-110020 Ph.: +91-11-42343500 PAN No.: AAECM5086D Towards my Charges/Feesagainst Assignment/sstated below:	From Name of the Freelancer:- Shambhunath Mishra Address:- D-669, Gali No-5 Part-II, Sector-91, Faridabad, Haryana-121013 Mobile No:-9990667971									
To: MARKET XCEL DATA MATRIX PVT. LTD. 17, Okla Industrial Estate Phase-III. New Delhi-110020 PAN No.: ARECM08660 Towards my Charges/Feesagainst Assignment Number and Date Towards my Charges/Feesagainst Assignment Number and Date and Towards										
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Towards my Charges/Feesagainst Assignment/stated below: Job No: 20241290	17, Okhla Industrial Estate Phase –III, New Del Ph.: +91-11-42343500		Date:							
Number and Date Number and Date Number and Date Amount Payble	Towards	my Charges/Fee	sagair							
Sub Title: Zappi-Dec Pilot Friedwork Locations: Delhi	Job No: 20241290									
Pees for Assignment Data Collection Type & Segment Quantity Rate Amount									Рауые	
Data Collection Type & Segment 1 - Briefing charges 2 - Recruitment/Contact/Listing 3 - Main interview 4 - Main interview 5 - Moderation/Translation/Transcription/Others (Specify)										
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4- Main interview- 5- Moderation/Translation/Transcription/Others (Specify)				,	550		4050			
5- Moderation/Translation/Others (Specify)					330		1650			
Specify Supervision Charges Supervision Charges Rajendra Prasad Etc Employee ID: Date: Signature: MX2322 MOUNTS MX2322 MOUNTS MX2322 M										
Executive Name: Rajendra Prasad EIC Employee ID: Date: Signature: MX2322 Totals A) Fees for Assignemt B) Job No. Task Code Amount:- 1650 20241290 B) Supervision Charges Amount:- Grand Total (A+B) For Net Payment Rupees in Words: One thousand six hundred fifty only Summary Assignment Number Assignment Number Assignment Number Date Collection Type Centre Collection Type Collection Type Submitted Accepted Bill Received On: Bill Received On: Bill Received On: Bill Checked & Cleared On:	(Specify)									
EIC Employee ID: Date: Signature: MX2322 Totals A) Fees for Assignemt A) Supervision Charges B) Supervision Charges Centre Collection Type 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: '10177203073 E&OE MX2322 Amount:- Grand Total (A+B) For Net Payment Amount:- Grand Total (A+B) For Net Payment Number Unantity Synched/ Submitted Unantity Rejectedby Invoice Quantity Accepted Unantity Paidinthis Invoice Unantity Payable in Subsequent Invoices 1 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: '10177203073 Beneficiary Bank Account Number: '10177203073 E&OE Bill Checked & Cleared On: Bill Checked & Cleared On:										
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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.