

From  
Name of the Freelancer:- **ANAGHA M S**  
Address:- **Vinayaka Nilayam Keekam Hoarding, Kasarbad.**  
Mobile No:- **9526 184256**

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: **22916**  
Date:  
Freelancer Code: **MXKERF2023-067**

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
<b>20240864</b>			
Job Title: <b>After Sales Service P2</b>			

Fieldwork Locations:

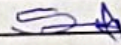
### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	<b>17</b>	<b>80</b>	<b>1360</b>
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name: **Sony. K.G**

EIC Employee ID: Date: Signature: **MX2408/10/7/24** 

**1360**

### Totals

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

**Grand Total (A+B) For Net Payment**

Rupees in Words: **One thousand, three hundred, sixty Rupees 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
<b>2</b>	<b>2024 0864</b>	<b>Quant F2F</b>	<b>COORDIN</b>	<b>F2F</b>	<b>17</b>		<b>17</b>		

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: **SOF PS 2489 Q**  
Beneficiary Bank Account Name: **ANAGHA M S**  
Beneficiary Bank Account Number: **16600110055458**

Beneficiary Bank Name: **UCO Bank**  
Beneficiary IFSC Code: **UCBA000166**

E&OE

Bill Received On:

**Anagha M S**  
**4/10/24**  
(Signature & Date)

**Rajesh**  
**10/10/2024**  
Approved by with date

Bill Checked & Cleared On:



From  
Name of the Freelancer:- **FAREEDHA M A**  
Address:- **Faleera pramila Ak line, Panayapilly, Ernakulam**  
Mobile No:- **8078751906** **682002**

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: **22917**  
Date:  
Freelancer Code:

Towards my Charges/Fees against Assignment/sstated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
<b>20240864</b>			
Job Title: <b>Apks Scls Service R2</b>			
Fieldwork Locations: <b>cochin</b>			

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	<b>10</b>	<b>80</b>	<b>800</b>
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges			
---------------------	--	--	--

Executive Name: **Somy .K**

EIC Employee ID: **Date: Signature: MX2408, 10/10/24**

Totals **800**

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

Grand Total (A+B) For Net Payment

Rupees in Words: **Eight hundred Rupees 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
<b>3</b>	<b>2024 0864</b>	<b>Quant</b>	<b>Lochin</b>	<b>FTF</b>	<b>10</b>		<b>10</b>		

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: **KKBK0009015**

Beneficiary Bank Account Name: **FAREEDHA M A**

Beneficiary Bank Account Number: **5748665078**

E&OE

Beneficiary Bank Name: **Kotak mahindra**

Beneficiary IFSC Code: **KKBK0009015**

**(Signature & Date)**  
**7/10/24**

**Approved by with date**  
**10/10/2024**

Bill Received On:

Bill Checked & Cleared On:



From  
Name of the Freelancer:- **RAFIHA K RAHIM**  
Address:- **31553, Mimmur Jn, Mattanahay P.O. Ernakulam.**  
Mobile No:- **7736350288**

## BILL

Customer's Name & Address <b>To : MARKET XCEL DATA MATRIX PVT. LTD.</b> B22, Second Floor, Mather Square Building, Opposite North Railway Station, Ernakulam, Kerala-682018 PAN No.: AAECM5086D	For Commercial Use:  Bill No: <b>22918</b> Date: Freelancer Code: <b>MYKERT2023-073</b>
---	---

Towards my Charges/Fees against Assignment/stated below:

Job No: <b>2024 0864</b>	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
Job Title: <b>Affix Selo Service R2</b>			
Fieldwork Locations: <b>Cochin</b>			

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	<b>14</b>	<b>80</b>	<b>1120</b>
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges			
---------------------	--	--	--

Executive Name: **Somya**

EIC Employee ID: **MY2408** Date: **10/10/24** Signature: **[Signature]**

Totals **1120**

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

### Grand Total (A+B) For Net Payment

Rupees in Words: **One thousand, one hundred, twenty Rupees 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
<b>4</b>	<b>2024 0864</b>	<b>Quant</b>	<b>Cochin</b>	<b>F2F</b>	<b>14</b>		<b>14</b>		

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: <b>EMMPR4254K</b>	Beneficiary Bank Name: <b>CANARA BANK</b>
Beneficiary Bank Account Name: <b>Rafidha K. Rahim</b>	Beneficiary IFSC Code: <b>CNRB0014307</b>
Beneficiary Bank Account Number: <b>420720 10039566</b>	

<b>Rafidha K</b> (Signature & Date) <b>7/10/24</b>	<b>Rafidha</b> Approved by with date <b>10/10/2024</b>	Bill Received On:  Bill Checked & Cleared On:
---	---	---



From: SUMATHI N  
Name of the Freelancer:- Rice Reaserch Road Pommusummi, Vythil, Bkm.  
Address:-  
Mobile No:- 9567014256

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 22919  
Date:  
Freelancer Code: MYKERF2023-078

Towards my Charges/Fees against Assignment/s stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
2024 0864			
Job Title: Afto Saly Service R2			
Fieldwork Locations: Cochin			

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	19	80	1520
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name: Sony .kg

EIC Employee ID: Date: Signature: MX2408, 10/10/24

Totals 1520

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

### Grand Total (A+B) For Net Payment

Rupees in Words: One thousand, Five hundred, twenty Rupees 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
5	2024 0864	quant	Cochin	52F	19		19		

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: AXRPN6867A

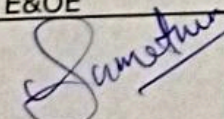
Beneficiary Bank Account Name: SUMATHI N

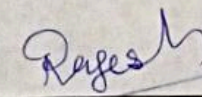
Beneficiary Bank Account Number: 760502010000151

Beneficiary Bank Name: Union Bank of India

Beneficiary IFSC Code: UBIN0576051

E&OE

  
5/10/2024  
(Signature & Date)

  
10/10/2024  
Approved by with date

Bill Received On:

Bill Checked & Cleared On:



From  
Name of the Freelancer:- BEEVIJAN .CA  
Address:- Thottuvilparambath, Mollamohangy Ernakulam  
Mobile No:- 9947137062

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 22920  
Date:  
Freelancer Code: MTKBRF 2023-075

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
20240864			
Job Title: <i>ARL Sales Service R2</i>			
Fieldwork Locations: <i>Cochin</i>			

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	7	80	560
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges			
---------------------	--	--	--

Executive Name: *Sony*

EIC Employee ID: Date: Signature: *MP2508 10/10/24*

### Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
			560
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: *Five hundred, Sixty Rupees 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
6	2024 0864	Quant	Cochin	RF	7		7		

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: *FMYP B8863H*

Beneficiary Bank Account Name: *BEEVIJAN CA*

Beneficiary Bank Account Number: *0148053000103032*

E&OE

Beneficiary Bank Name: *South Indian Bank*

Beneficiary IFSC Code: *SIBL0000148*

*Beevijan*

*7/10/2024*

(Signature & Date)

*Regeesh*

*10/10/2024*

Approved by with date

Bill Received On:

Bill Checked & Cleared On:



From  
Name of the Freelancer:- **FATIMA VASEESA MA**  
Address:- **Pulikkal paramby, Changanagor Road, Kacheripadi**  
Mobile No:- **9995592631** **Palluvanchi**

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: **22921**  
Date:  
Freelancer Code: **MYKRF2023-069**

**Towards my Charges/Fees against Assignment/s stated below:**

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
<b>2024 0864</b>			
Job Title: <b>After Sales Service R2</b>			
Fieldwork Locations: <b>Cochin</b>			

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	<b>6</b>	<b>80</b>	<b>480</b>
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name: **Somya**

EIC Employee ID: **Date: Signature: MX2408, 10/10/24**

Totals **480**

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

**Grand Total (A+B) For Net Payment**

Rupees in Words: **Four hundred, Eighty Rupees only**

### Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
<b>7</b>	<b>2024 0864</b>	<b>Quant</b>	<b>Cochin</b>	<b>#2F</b>	<b>6</b>		<b>6</b>		

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:

Beneficiary Bank Account Number:

Beneficiary Bank Name:

Beneficiary IFSC Code:

E&OE

**07/10/2024**

(Signature & Date)

**10/10/2024**

Approved by with date

Bill Received On:

Bill Checked & Cleared On:



From **HARSHIDA RA**  
Name of the Freelancer:- **71889 PS Road, Kappalandy, Thoppampady**  
Address:- **Emakulam**  
Mobile No:- **7736184232**

## BILL

Customer's Name & Address

To : **MARKET XCEL DATA MATRIX PVT. LTD.**

B22, Second Floor, Mather Square Building, Opposite North Railway Station,

Ernakulam, Kerala-682018

PAN No.: AAECMS086D

For Commercial Use:

Bill No:

Date:

Freelancer Code: **MXKERF2023-063**

**22922**

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
<b>20240864</b>			
Job Title: <b>After Sales Service R2</b>			
Fieldwork Locations: <b>Cochin</b>			

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	<b>6</b>	<b>80</b>	<b>480</b>
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name: **Sony-hs**

EIC Employee ID: Date: **Signature: MX2408, 10/10/2024, S-HS**

Totals **480**

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

### Grand Total (A+B) For Net Payment

Rupees in Words: **Four hundred, Eighty Rupees 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
<b>8</b>	<b>2</b>	<b>Qual</b>	<b>Cochin</b>	<b>F2F</b>	<b>6</b>		<b>6</b>		

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: **HARSHIDA . RA**

Beneficiary Bank Account Number: **707101057016**

E&OE

Beneficiary Bank Name: **CANARA BANK**

Beneficiary IFSC Code: **CNRB0000707**

**Harsuda RA**  
**8/10/24**

(Signature & Date)

**Ragesh**  
**10/10/2024**

Approved by with date

Bill Received On:

Bill Checked & Cleared On:



From Sajina PS  
Name of the Freelancer:- Puthiyenakath (H) Thangal Nagan Palluruthy  
Address:- EKM  
Mobile No:- 9048 630122

## BILL

Customer's Name & Address

To : **MARKET XCEL DATA MATRIX PVT. LTD.**

B22, Second Floor, Mather Square Building, Opposite North Railway Station,

Ernakulam, Kerala-682018

PAN No.: AAECMS086D

For Commercial Use:

Bill No: **22923**

Date:

Freelancer Code: MYKERT2023-071

Towards my Charges/Fees against Assignment/s stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
<u>20240864</u>			
Job Title: <u>After Sales Service R2</u>			

Fieldwork Locations: Cochin

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	<u>15</u>	<u>80</u>	<u>1200</u>
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges			
---------------------	--	--	--

Executive Name: Somy.KS

EIC Employee ID: Date: Signature: MX2408, 10/10/24

Totals 12.00

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

Grand Total (A+B) For Net Payment

Rupees in Words: One thousand, two hundred, Rupees 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
<u>9</u>	<u>20240864</u>	<u>Quint</u>	<u>cochin</u>	<u>F2F</u>	<u>15</u>		<u>15</u>		

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: PSHPS 8746B

Beneficiary Bank Account Name: IDBI Bank SAJINA PS Beneficiary Bank Name: IDBI Bank

Beneficiary Bank Account Number: 1893104000061913 Beneficiary IFSC Code: IBKL0001893

E&OE

<u>Sajina PS</u> <u>8/10/24</u> (Signature & Date)	<u>Rajesh</u> <u>10/10/2024</u> Approved by with date	Bill Received On:  Bill Checked & Cleared On:
---	--	---



From  
Name of the Freelancer: Thyparambil Nounshad Samsu  
Address:- 5/492, New Road Mathancherry Ernakulam  
Mobile No:- 9895 034081

## BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018

PAN No.: AAECM5086D

For Commercial Use:

Bill No: 22924

Date:

Freelancer Code: MYKERF2023-074

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
20240804			
Job Title: APLS sales Service R2			
Fieldwork Locations: Cochin			

### 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).....

4

80

320

### Other Fees/Charges

Supervision Charges

Executive Name: Sam. 42

EIC Employee ID: Date: Signature: 202408, 10/10/24, Sam

### Totals

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

B) Supervision Charges Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Three hundred, twenty Rupees 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
10	2024 0804	Quot	Cochin	R2F	4		4		

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: Thyparambil Nounshad Samsu mi Beneficiary Bank Name: CANARA BANK

Beneficiary Bank Account Number: 11019739634 Beneficiary IFSC Code: CNRB0000706

E&OE

Signature & Date: 8/10/24

Approved by with date

Bill Received On:

Bill Checked & Cleared On:



From  
Name of the Freelancer:-  
Address:-  
Mobile No:-

LOW PETER  
Prayikkadly @ Kadakkannappilly Po Chiruvu  
94555 49 87

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 22925  
Date:  
Freelancer Code: MYKFP2023-027

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20240864			
Job Title: A/c Sely Service R2			
Fieldwork Locations: Cochin			

Fees for Assignment	Quantity	Rate	Amount
Data Collection Type & Segment			
1- Briefing charges			
2- Recruitment/Contact/Listing	2	80	160
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

Executive Name: Sam - 41

EIC Employee ID: Date: Signature: 202408, 10/10/24

160

### Totals

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

Grand Total (A+B) For Net Payment

Rupees in Words:

one hundred, Sixty Rupees only

### Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
11	20240864	cont	cochin	F2F	2		2		

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:

Beneficiary Bank Account Number:

E&OE

BMRPP 1685N

CAITU PETER

10950100157969

Beneficiary Bank Name:

Beneficiary IFSC Code:

Federal Bank

FDRL000 1095

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On:



From  
Name of the Freelancer:- Akshay Sudheer  
Address:- Karaklapadathu @ Indiranagar West P.O. Thrippunithura  
Mobile No:- 954830313

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 22926  
Date:  
Freelancer Code: MXKERF2023-066

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240864			
Job Title: After Sales Service R2			
Fieldwork Locations: Cochin			

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	25	80	2000
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges			
---------------------	--	--	--

Executive Name: Sony. lu

EIC Employee ID: Date: Signature: MX2408, 10/10/24

Totals 2000

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

Grand Total (A+B) For Net Payment

Rupees in Words: Two thousand Rupees 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
12	2024 0864	Quant	cochin	F2F	25		25		

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: NFUPS 08724

Beneficiary Bank Account Name: AKSHAY SUDHEER

Beneficiary Bank Account Number: 153210101189

E&OE

Beneficiary Bank Name: CANARA BANK

Beneficiary IFSC Code: CNRB0001532

Akshay J  
8/10/24  
(Signature & Date)

Rajesh  
10/10/2024  
Approved by with date

Bill Received On:

Bill Checked & Cleared On:



From  
Name of the Freelancer:- Jijo - T  
Address:- nhalukandathil @ Kadakkampally P.O Chertala  
Mobile No:- 9061046641

## BILL

Customer's Name & Address  
To : MARKET XCEL DATA MATRIX PVT. LTD.  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 22927  
Date:  
Freelancer Code: MXKERF2023-028

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240864			
Job Title: After sales Service R2			
Fieldwork Locations: Cochin			

### 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	102	24	2448
Executive Name: Samy - V			
EIC Employee ID: Date: Signature: MX2408, 10/10/24			
Totals			2448

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

### Grand Total (A+B) For Net Payment

Rupees in Words: two thousand, Four hundred, Forty Eight Rupees 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
13	2024 0864	Quant	cochin	RF	2				

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: AVAPT 5034 E


Beneficiary Bank Account Name: Jijo - T

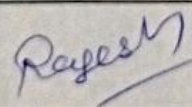
Beneficiary Bank Account Number: 30979 116373

Beneficiary Bank Name: SB1

Beneficiary IFSC Code: 88IN0005046

E&OE

 8/10/24  
(Signature & Date)

 10/10/2024  
Approved by with date

Bill Received On:

Bill Checked & Cleared On:



From  
Name of the Freelancer:- SASWATHA SUNILKUMAR  
Address:- Annakal (11) Kumbalam Ferry Road Edakkochi  
Mobile No:- 8590493805 ERM

## BILL

Customer's Name & Address  
**To : MARKET XCEL DATA MATRIX PVT. LTD.**  
B22, Second Floor, Mather Square Building, Opposite North Railway Station,  
Ernakulam, Kerala-682018  
PAN No.: AAECM5086D

For Commercial Use:

Bill No: 22928  
Date:  
Freelancer Code: MYKERF2023-068

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20240864			
Job Title: Apple Sales Service R2			
Fieldwork Locations: Cochin			

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	23	24	552
Executive Name: Sony-hu			
EIC Employee ID: Date: Signature: MX2408, 10/10/24, Sony-hu			
Totals			552

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

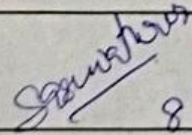
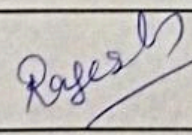
Grand Total (A+B) For Net Payment

Rupees in Words: Five hundred, fifty-two Rupees 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
14	20240864	Quint	cochin	F2F					

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: ODCPS 9086K  
Beneficiary Bank Account Name: SASWATHA SUNILKUMAR  
Beneficiary Bank Account Number: 08026100003002  
Beneficiary Bank Name: Bank of India  
Beneficiary IFSC Code: BARB0WILLIN  
E&OE

 8/10/24 (Signature & Date)	 10/10/2024 Approved by with date	Bill Received On:  Bill Checked & Cleared On:  
--	--	---