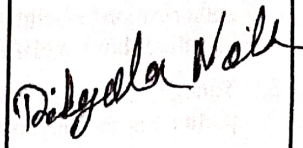


	17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020 Executive Name: <u>Uttam Mondal</u> Mobile No.: <u>7003088552</u>	PIC of the freelancer 
	This is to certify that <u>Dibyendu Nath</u> registered with us as a freelance supplier for conducting interviews 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>230003</u> Date of Issue: <u>1.3.24</u> Valid From: <u>2.3.24</u> to <u>31.3.24</u> Job Fieldwork Location: <u>Guwahati</u> Mobile No: <u>8910994517</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>Dibyendu Nath</u> House Address: <u>45/13, Ganguly Bagan East Road, Kolkata - 700084.</u>	Job No: <u>20230537</u> Job Title: <u>Beads</u> Fieldwork Location: <u>Guwahati</u>	Freelancer Code: <u>MXKOLIF20230003</u> Reference No: Date: <u>1.3.24</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>Qual - Guwahaty</u>	<u>20</u>	<u>300.</u>

The above stated assignment will start from 2.3.24 and end on 31.3.24. 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: 1.3.24

Name of signee: Dibyendu Nath

Signature: Dibyendu Nath

Signed in the presence of:

1) Witness Name: Uttam Mondal

Contact number: 7003088552

Signature: [Signature]

2) Witness Name: Goutam Sarkar

Contact number: 2830424921

Signature: [Signature]

of the Freelancer:- ① 5 years of exp
ss:- 45/3, Gaudy Bagan, East Road, Kolkata-700089
ie No:- 8910994517

Customer's Name & Address

BILL

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.: AACCM5086D
Ph.: +91-033-40076389

For Commercial Use:

Bill No: **18818 11.9.24**
Date:
Freelancer Code: **MXKOL20230003**

Towards my Charges/Fees against Assignment/stated below:

Job No: 20230537	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
Job Title: Goods	20 2.3.24	20 9.3.24	913 24
Fieldwork Locations: Guwahati			

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	20	300	6000.00
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name: Uddam Mondal

EIC Employee ID: Date: Signature: MX077

Totals

A) Fees for Assignment	Job No. 20230537	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Six thousand only.

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synced/ Submitted	Quantity Rejected/ IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
	20230537	Goods	Guwahati	Off Day	20	-	20	20	-

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: **AEUPN18099N1** Beneficiary Bank Name: **State Bank of India**
Beneficiary Bank Account Name: **Uddam Mondal** Beneficiary Bank Account Number: **38657951369** Beneficiary IFSC Code: **58110016638**

EROE

Bill Received On:

Uddam Mondal

Uddam

(Signature & Date)

Approved by with date

Bill Checked & Cleared On:

marketxcel 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi - 110020 Executive Name: <u>Uttam Mondal</u> Mobile No.: <u>7003088552</u>		PIC of the Freelancer <u>Uttam Mondal</u>
This is to certify that <u>Baari Pokhary</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>2.3.24</u> Valid From: <u>2.3.24</u> to <u>31.3.24</u> Job Fieldwork Location: <u>Guvahaty</u> Mobile No: <u>9830972234</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>Baari Pokhary</u> House Address <u>4/4D, Bijaygarh, Kalka - 700097</u>	Job No: <u>70030537</u> Job Title: <u>Beads</u> Fieldwork Location: <u>Guvahaty</u>	Freelancer Code: <u>MXKOLF2093</u> Reference No: <u>0230</u> Date: <u>1.3.24</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 hercunder, 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>Qual - Guvahaty</u>		<u>1200</u>

The above stated assignment will start from 2.3.24 and end on 31.3.24. 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.

Signed in the presence of:

Date: 1.3.24

Name of signee: Baari Pokhary

1) Witness Name: Uttam Mondal

Contact number: 7003088552

Signature: [Signature]

Signature: Baari Pokhary

2) Witness Name: Goutam Saha

Contact number: 9830424291

Signature: [Signature]

of the Freelancer:- Baari Adhikary Poddar
4/40, Bijaypalli, Kalkata-700032.
 File No:- 983037834

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: 24973
 Date: 11.9.24
 Freelancer Code: MXKOLF20230230

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
<u>20230537</u>			

Job Title:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
<u>Good's</u>			

Fieldwork Locations:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
<u>Guvahati</u>			

Fees for Assignment	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable

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	Quantity	Rate	Amount
Supervision Charges			<u>1200.00</u>

Executive Name: Udam Mondal

EIC Employee ID: MX077 Date: Signature: 11/9/24

Totals

A) Fees for Assignment	Job No.	Task Code	Amount:-
	<u>20230537</u>		<u>1200.00</u>

B) Supervision Charges	Job No.	Task Code	Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: One thousand 1200 hundred 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
<u>20230537</u>	<u>20230537</u>	<u>Qual</u>	<u>Guvahati</u>	<u>08/11/24</u>	<u>5</u>	<u>4</u>	<u>4</u>	<u>4</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: BAVPA9917R

Beneficiary Bank Account Name: Baari Adhikary Poddar Beneficiary Bank Name: Bank of Baroda

Beneficiary Bank Account Number: 40958100600077 Beneficiary IFSC Code: BARB0KALIKR

E&OE

Baari Adhikary
10000249
11.9.24

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: