

|  |  |  |
|--|--|--|
| Xcel   | 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020 | PIC of the freelancer<br><br>Babu Adhikary<br>Poddar |
|  | Executive Name: Samit Ghosh<br>Mobile No.: 9674477664  |  |
| is to certify that <u>Babu Adhikary Poddar</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>20.06.24</u> Valid From: <u>25.6.24</u> to <u>7.7.24</u> Job Fieldwork Location: <u>Kolkata</u> Mobile No: <u>983037243</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>Babu Adhikary Poddar</u>             | Job No: <u>202404123</u>           | Freelancer Code: <u>MXKOLF 2023 0230</u> |
| House Address: <u>4/4 D, Bijaygarh, Kolkata - 700032</u> | Job Title: <u>Sigma</u>            | Reference No:                            |
|  | Fieldwork Location: <u>Kolkata</u> | Date: <u>20.06.2024</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) |
|----------------------|-------------------------|----------------|--------------------|
| Offline              | Household - West Bengal | 4              | 500                |
|                      |                         |                |                    |

The above stated assignment will start from 25.6.24 and end on 7.7.24. 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: 20.06.2024

Name of signee: Babu Adhikary Poddar

Signature: Babu Adhikary Poddar

Signed in the presence of:

1) Witness Name: Samit Ghosh  
Contact number: 9674477664  
Signature: [Signature]

2) Witness Name: Dipankar Baru  
Contact number: 9830603916  
Signature: D. Baru

Freelancer:- Bani Adhikary Poddar  
4140, Bijaygarh, Kolkata - 700032.  
MO:- 9830372434

## BILL

Customer's Name & Address

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

-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electric

Distribution Station (CESC), Kolkata-700031

PAN No.: AAECM5086D

Ph.: +91-033-40076389

For Commercial Use:

Bill No:

188125.9.2024

Date:

188125.9.2024

Freelancer Code:

MXKOLF20230730

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>202404123</u>        | <u>4</u> <u>25.6.24</u>             | <u>4</u> <u>7.7.24</u>             | <u>2000.00</u>              |
| Job Title: <u>Sigma</u> |                                     |                                    |                             |

Fieldwork Locations: Kolkata

### 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) <u>tele calls</u> | <u>4</u> | <u>500</u> | <u>2000.00</u> |

### Other Fees/Charges

|                                      |  |  |                |
|--------------------------------------|--|--|----------------|
| Supervision Charges                  |  |  |                |
| Executive Name: <u>Santosh Ghosh</u> |  |  |                |
| EIC Employee ID: <u>MX713</u>        |  |  | <u>2000.00</u> |

|                        |                          |           |          |
|------------------------|--------------------------|-----------|----------|
| Totals                 |                          |           |          |
| A) Fees for Assignment | Job No. <u>202404123</u> | Task Code | Amount:- |
| B) Supervision Charges |                          |           | Amount:- |

Grand Total (A+B) For Net Payment

Rupees in Words: Two thousand 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>202404123</u> | <u>H.</u> | <u>Kolkata</u> | <u>Off</u>           | <u>4</u>                    | <u>0</u>                                  | <u>4</u>                  | <u>4</u>                      | <u>0</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: BAYPN9917R

Beneficiary Bank Account Name: Bani Adhikary

Beneficiary Bank Account Number: 4095810000077

Beneficiary Bank Name: Bank of Baroda

Beneficiary IFSC Code: BARBOKALIR

E&OE

Bani Adhikary  
Poddar  
5.9.24

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: