


|   |   |  |
|---|---|--|
|  | <b>17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020</b><br>Executive Name: <u>Uttam Mondal</u><br>Mobile No.: <u>7003088552</u>   | <b>PIC of the freelancer</b><br><br><u>Dibyendu Nath</u> |
|   | 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: _____<br>Date of Issue: <u>2.9.24</u> Valid From: <u>4.9.24</u> to <u>30.11.24</u> Job Fieldwork Location: <u>Kolkata</u> Mobile No: <u>991099451</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><br>House Address: <u>45/3, Ganguly Bagan, Road, Kolkata - 700084.</u> | Job No: <u>20240918</u><br>Job Title: <u>CHC (390005)</u><br>Fieldwork Location: <u>Kolkata</u> | Freelancer Code: <u>MXKOLF20</u><br>Reference No: <u>230008</u><br>Date: <u>2.9.24</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) |
|----------------------|-----------------------|----------------|--------------------|
| <u>Offline</u>       | <u>QUAL - Kolkata</u> | <u>4</u>       | <u>300.</u>        |
|                      |                       |                |                    |

The above stated assignment will start from 4.9.24 and end on 30.11.24. 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: 2.9.24

Name of signer: Dibyendu Nath

Signature: Dibyendu Nath

Signed in the presence of:

1) Witness Name: Uttam Mondal

Contact number: 7003088552

Signature: [Signature]

2) Witness Name: Samit Ghosh

Contact number: 9674477664

Signature: [Signature]



Name of the Freelancer:- Dibyendu Nath  
Address:- 45/3, Gangauly Bagan Road, Kolkata-700084.  
Mobile No:- 8910994567

## 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  
Ph.: +91-033-40076389

For Commercial Use:

Bill No:  
Date: 20.01.2025  
Freelancer Code: MXKOLF20230003

Towards my Charges/Fees against Assignment/stated below:

| Job No:                             | Original Assignment Number and Date | Revised Assignment Number and Date | Quantity And Amount Payable |
|-------------------------------------|-------------------------------------|------------------------------------|-----------------------------|
| <u>20240918</u>                     | <u>4</u>                            | <u>4.9.24</u>                      | <u>4</u>                    |
| Job Title: <u>CHC Brands</u>        |                                     |                                    | <u>30.1.24</u>              |
| Fieldwork Locations: <u>Kolkata</u> |                                     |                                    |                             |

### Fees for Assignment

| Data Collection Type & Segment                                | Quantity | Rate       | Amount         |
|---|----------|------------|----------------|
| 1- Briefing charges   |          |            |                |
| 2- Recruitment/Contact/Listing                                | <u>4</u> | <u>300</u> | <u>1200.00</u> |
| 3- Main interview -   |          |            |                |
| 4- Main interview-  |          |            |                |
| 5- Moderation/Translation/Transcription/Others (Specify)..... |          |            |                |

### Other Fees/Charges

Supervision Charges

Executive Name: Atam Mondal

EIC Employee ID: MX077

Date: 20.01.25 Signature: [Signature] Amount: 1200.00

### Totals

| A) Fees for Assignemt  | Job No.         | Task Code | Amount:- |
|------------------------|-----------------|-----------|----------|
|                        | <u>20240918</u> |           |          |
| B) Supervision Charges |                 |           | Amount:- |
|                        |                 |           |          |

Grand Total (A+B) For Net Payment

Rupees in Words: Twelve Hundred 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>20240918</u> | <u>Qual</u> | <u>Kolkata</u> | <u>Job</u>           | <u>4</u>                    | <u>-</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: AEUPN8099N  
Beneficiary Bank Account Name: Dibyendu Nath  
Beneficiary Bank Account Number: 35657951369

Beneficiary Bank Name: State Bank of India  
Beneficiary IFSC Code: SBIN0016638

|  |   |   |
|--|---|---|
| E&OE<br><u>Dibyendu Nath</u><br><u>20.1.25</u><br>(Signature & Date) | <u>[Signature]</u><br>Approved by with date | Bill Received On:<br>_____<br>Bill Checked & Cleared On:<br>_____ |
|--|---|---|