

From

Name of the Freelancer:- Jitendra Kumar Singhadia

Address:- Ambedkar Park Bassi Jaipur Rajasthan-303301

Mobile No:-

8619081643

## BILL

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

For Commercial Use:

Bill No:

Date:

Freelancer Code: **MXDELF2023-0146**

**Towards my Charges/Feesagainst Assignment/sstated below:**

Job No: 20250176	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: Nadal			

Fieldwork Locations: Jaipur

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1	550	550
2- Recruitment/Contact/Listing			
3- Main interview -	25	125	3125
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges

**Executive Name: Rajendra Prasad**

**EIC Employee ID: Date: Signature: MX2322**

### Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-	3675
	20250176			
B) Supervision Charges			Amount:-	

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

Rupees in Words: Three thousand Six hundred seventy five 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
	20250176	Quant	Jaipur	F2F	25	- - - - -	25	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: **FIKPS9426M**

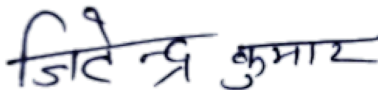
Beneficiary Bank Account Name: Jitendra Kumar Singhadia

Beneficiary Bank Name: Bank of Baroda

Beneficiary Bank Account Number: 32710100000493

Beneficiary IFSC Code: **BARB0BASJAI**

E&OE



(Signature & Date)



Approved by with date

Bill Received On:

Bill Checked & Cleared On:

## 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.

From  
Name of the Freelancer:- Meenakshi Saini  
Address:- 116-Shiv Nagar -A harnath Pura Niwaru Road Jhotwada jaipur Rajsthan-302012  
Mobile No:- 9784749384

## BILL

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

For Commercial Use:

Bill No:  
Date:  
Freelancer Code:MXDELF2024-0753

### Towards my Charges/Feesagainst Assignment/sstated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
20250176			
Job Title: Nadal			

Fieldwork Locations: Jaipur

#### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1	550	550
2- Recruitment/Contact/Listing			
3- Main interview -	25	125	3125
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

#### Other Fees/Charges

Supervision Charges

Executive Name: Rajendra Prasad

EIC Employee ID: Date: Signature: MX2322

#### Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250176		3675
B) Supervision Charges			Amount:-

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

Rupees in Words: Three thouand six hundred seventy five 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
	20250176	Quant	Jaipur	F2F	25	-	25	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: NJYPS5217R

Beneficiary Bank Account Name:Meenakshi Saini

Beneficiary Bank Account Number: '37154000580

E&OE

Beneficiary Bank Name: State Bank of India

Beneficiary IFSC Code: SBIN0032176

मीनाक्षी सैनी

(Signature & Date)

Approved by with date

Approved by with date

Bill Received On:

Bill Checked & Cleared On:

## Declaration

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From **Rajesh Kumar**  
Name of the Freelancer:-  
Address:- **24-243,Block-33,Himmat puri chilla saroda khada chilla ,east delhi -110091**  
Mobile No:- **9958066396**

## BILL

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

For Commercial Use:

Bill No:  
Date:  
Freelancer Code: **MXDELF2024-0579**

### Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 20250176	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: <b>Nadal</b>			

Fieldwork Locations: **Delhi**

#### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1	550	550
2- Recruitment/Contact/Listing			
3- Main interview -	23	125	2875
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

#### Other Fees/Charges

Supervision Charges

**Executive Name: Rajendra Prasad**

**EIC Employee ID: Date: Signature: MX2322**

#### Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-	3425
	20250176			
B) Supervision Charges			Amount:-	

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

Rupees in Words: Three thousand four hundred twenty five 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
	20250176	Quant	Jaipur	F2F	23	-	23	23	23

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: **BKJPK0067P**

Beneficiary Bank Account Name: **Rajesh Kumar**

Beneficiary Bank Account Number: **'604310110015559**

E&OE

Beneficiary Bank Name: **Bank of india**

Beneficiary IFSC Code: **BKID0006043**



(Signature & Date)



Approved by with date

Bill Received On:

Bill Checked & Cleared On:

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From  
Name of the Freelancer:- **Raju Saini**  
Address:- **104-B Vasundhara Colony Tonk Road Jaipur Durgapura 302018**  
Mobile No:- **9314016945**

## BILL

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

For Commercial Use:

Bill No:  
Date:  
Freelancer Code: **MXDELF2024-0704**

### 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
20250176			
Job Title: <b>Nadal</b>			

Fieldwork Locations: **Jaipur**

#### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1	550	550
2- Recruitment/Contact/Listing			
3- Main interview -	25	125	3125
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

#### Other Fees/Charges

Supervision Charges

**Executive Name: Rajendra Prasad**

**EIC Employee ID: Date: Signature: MX2322**

#### Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20250176		3675
B) Supervision Charges			Amount:-

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

Rupees in Words: **Three thousand Six hundred seventy five 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
	20250176	Quant	Jaipur	F2F	25	-	25	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: **ATMPS0364A**

Beneficiary Bank Account Name: **Raju Saini**

Beneficiary Bank Account Number: **2263000100090748**

E&OE

Beneficiary Bank Name: **Punjab National Bank**

Beneficiary IFSC Code: **PUNB0226300**

**राजु सैनी**

(Signature & Date)

**Raju Saini**

Approved by with date

Bill Received On:

Bill Checked & Cleared On:

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From **Vishnu Saini**  
Name of the Freelancer:-  
Address:- **104 B, Gali, No-4, Vashundra Colony, Tonk Road, Jaipur, Malviya Nagar, Jaipur**  
Mobile No:- **9799599481**

## BILL

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

For Commercial Use:

Bill No:  
Date:  
Freelancer Code: **MXDELF2023-0088**

**Towards my Charges/Feesagainst Assignment/sstated below:**

Job No: 20250176	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: Nadal			

Fieldwork Locations: **Jaipur**

### Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges	1	550	550
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

### Other Fees/Charges

Supervision Charges 1 3750

**Executive Name: Rajendra Prasad**

**EIC Employee ID: Date: Signature: MX2322**

### Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
B) Supervision Charges	20250176		Amount:- 4300

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

Rupees in Words: Four thousand three 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
	20250176	Quant	Jaipur	F2F	100	2	98	98	98

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: **FXBPS5285N**

Beneficiary Bank Account Name:

**Vishnu Saini**

Beneficiary Bank Name: **Bank of India**

Beneficiary Bank Account Number:

**'661310110007388**

Beneficiary IFSC Code:

**BKID0006613**

E&OE

**विष्णु सैनी**

(Signature & Date)

**Signature**

Approved by with date

Bill Received On:

Bill Checked & Cleared On:

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