

of the Freelancer:- Laxmi Behara
ess:- Choudhary, Odisha-754025
ile No:- 9114325152

BILL

Customer's Name & Address

O : 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: 19083

Date: 21/12/24

Freelancer Code: mxk02f2023-0359

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>20240410</u>			

Job Title: 2024 World Poll

Fieldwork Locations: Odisha

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

Other Fees/Charges

Supervision Charges 115 x 150 = 17250 @ 30%.

Executive Name: Namit Ghosh

EIC Employee ID: mx713 Date: 21/12/24 Signature: [Signature]

Totals

A) Fees for Assignment Job No. 20240410 Task Code Amount:- 5175/-

B) Supervision Charges Amount:- 5175/-

Grand Total (A+B) For Net Payment

Rupees in Words: Five thousand one hundred seventy five 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>✓</u>	<u>20240410</u>	<u>HH</u>	<u>Kolkata</u>	<u>off line</u>	<u>118</u>	<u>3</u>	<u>115</u>	<u>115</u>	<u>-</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: -

Beneficiary Bank Account Name: Laxmi Behara

Beneficiary Bank Account Number: 08490110094423

E&OE

Beneficiary Bank Name: UCo Bank

Beneficiary IFSC Code: UCBA0000849

Laxmi Behara
(Signature & Date)

[Signature]
Approved by with date

Bill Received On:

Bill Checked & Cleared On:

Name of the Freelancer: - Kuntal Pal Chowdhury.
Address: - Mahapally, Barasat, Kal-126.
Mobile No: - 7439532548.

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:

Date:

Freelancer Code:

30/9/24 24638

2023-0287

MXKOLF 2023-0287

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
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Job Title: 2024 World Poll

Fieldwork Locations:

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -			
4- Main interview-	80	150	12000/-
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
	20240410		
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Twelve thousand 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 Paid in this Invoice	Quantity Payable in Subsequent Invoices
	2024 0410	mg	W.B	1st time	80	-	80	80	80

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: BU2PP6S26N

Beneficiary Bank Account Name: KUNTAL PAL CHOWDHURY. Beneficiary Bank Name: ESAB SMALL FINANCE BANK LIMITED.

Beneficiary Bank Account Number: 53220002450705

Beneficiary IFSC Code: ESMF0001242

E&OE

Kuntal pal chowdhury

(Signature & Date)

Approved by with date

Bill Received On:

Bill Checked & Cleared On: