

the Freelancer - Arvish Rajput

No. 3270193477

BILL

Customer's Name & Address

To : MARKET XCEL DATA MATRIX PVT. LTD.

1st Flr. 152/K3, Ghanshyam Bhavan, Opp Mangal Park, Near - IOCI Petrol

Pump, Geeta Mandir Rd. Bhulla Bhai Park, Ahmedabad - 380022

PAN No: AAECMS086D

For Commercial Use:

Bill No:

27651 31/05/24

Date:

Freelancer Code: MXANDP2023-035

Towards my Charges/Fees against Assignment/stated below:

Job No: 20240419

Original Assignment
Number and Date

Revised Assignment
Number and Date

Quantity And
Amount
Payable

Job Title: 1st flr.

Fieldwork Locations: Durigapur

Fees for Assignment

Data Collection Type & Segment

Quantity

Rate

Amount

1- Briefing charges

2- Recruitment/Contact/Listing

3- Main interview -

4- Main interview -

35

200

7000/-

5- Moderation/Translation/Transcription/Others
(Specify):

Other Fees/Charges

Supervision Charges

Executive Name: Narsimha Shah

EIC Employee ID: Date: Signature: Shah N.S.

Totals

A) Fees for Assignemt

Job No.

Task Code

Amount:-

7000/-

B) Supervision Charges

Amount:-

7000/-

Grand Total (A+B) For Net Payment

Rupees in Words: Seven thousand only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synced/ Submitted	Quantity Rejected by IOC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
	20240419	RF	Durigapur	Qual	35	0	35	35	0

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: Arvish Rajput

Beneficiary Bank Account Number: 3270193477

E&OE

Beneficiary Bank Name: Central Bank of India

Beneficiary IFSC Code: CBIN0241192

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date

BILL

Customer's Name & Address

To: MARKET XCEL DATA MATRIX PVT. LTD.
 152/13 Ghanshyam Bhavan, Opp Mangal Park, Near - IOC Petrol
 Pump, Ganta Mandir Rd, Shukla Bhau Park, Ahmedabad - 380022
 PAN No: AAECMS386D

For Commercial Use

Bill No.

27652

Date:

Freelancer Code

XXXXXXXXXXXXXXX

Towards my Charges/Fees against Assignment/s stated below:

Job No:

7089110

Original Assignment
Number and Date

Revised Assignment
Number and Date

Quantity And
Amount
Payable

Job Title:

20211011

Fieldwork Locations

Mumbai

Fees for Assignment

Data Collection Type & Segment

1- Briefing charges

Quantity

Rate

Amount

2- Recruitment Contact/Listing

3- Main interview -

4- Main interview -

5- Moderation, Translation/Transcription/Others
(Specify)

Other Fees/Charges

Supervision Charges

Executive Name: Nisha Shah

35 60

2100/-

EIC Employee ID: Date: Signature: Nisha S

Totals

A) Fees for Assignment

Job No.

Task Code

Amount:-

2100/-

B) Supervision Charges

Amount:-

2100/-

Grand Total (A+B) For Net Payment

Rupees in Words: Two thousand one hundred only

Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synced/ Submitted	Quantity Rejected by IOC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
20211011	725	Fieldwork	Mumbai	Fieldwork	35	0	35	35	0

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: Nisha Shah

Beneficiary Bank Name: Vallabh Vigneshan
COM BNL

Beneficiary Bank Account Number: 0010090102657

Beneficiary IFSC Code:

HDFC0CVCCB

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date