

From

Name of the Freelancer:- Lokesh kalra

Address:- WZ-17A, First Floor, Tihar Village, Tilak Nagar, Delhi-110018

Mobile No:-

8287649554

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: **MXDELF2023-0140**

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 202501108

**Original Assignment
Number and Date**

**Revised Assignment
Number and Date**

**Quantity And
Amount
Payble**

Job Title: Water Purifire

Fieldwork Locations: **Delhi**

Fees for Assignment

Data Collection Type & Segment

Quantity

Rate

Amount

1- Briefing charges

2- Recruitment/Contact/Listing

3- Main interview -

5

300

1500

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:- 1500

202501108

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: Fifteen 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
	202501108	Gang	Delhi	F2F	5	-	5	5	5

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: **AWNPK4716C**

Beneficiary Bank Account Name: **Lokesh kalra**

Beneficiary Bank Account Number: **34313819343**

E&OE

Beneficiary Bank Name: **SBI**

Beneficiary IFSC Code: **SBIN0003437**

Lokesh

(Signature & Date)

Lokesh

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:- Puneet Miglani
Address:- Hn-727 Type -2 Sec-2 Sadiq Nagar
Mobile No:- 9625354815

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: **MXDELF2024-0670**

Towards my Charges/Feesagainst Assignment/sstated below:

Job No: 202501108	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payble
Job Title: Water Purifire			

Fieldwork Locations: **Delhi**

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	73	300	21900
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges 1 7020

Executive Name: Rajendra Prasad

EIC Employee ID: Date: Signature: MX2322

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
B) Supervision Charges	202501108		Amount:- 28920

Grand Total (A+B) For Net Payment

Rupees in Words: Twenty eaight thousand nine hundred twenty 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
	202501108	Gang	Delhi	F2F	73	-	73	73	73

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: **BTRPM3485N**

Beneficiary Bank Account Name: **Puneet Miglani**

Beneficiary Bank Account Number: **'3014258206**

E&OE

Beneficiary Bank Name: **Central Bank of India**

Beneficiary IFSC Code: **CBIN0280976**



(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.