

Date: 18th October 2021



To,
M/s Amazon Seller Services Pvt. Ltd.
Nos 1401 to 1421, 14th Floor, Block-E,
International Trade Tower,
Nehru Place, New Delhi-110019

Subject : Salary disbursement confirmation of our staff deployed at above mentioned site for the Sep 2021

Dear Sir/Madam,

We hereby certify that the salaries for our resources deployed at M/s Amazon Seller Services Pvt. Ltd. Nos 1401 to 1421, 14th Floor, Block-E, International Trade Tower, Nehru Place, New Delhi-110019 for the month of Sep 2021 has been disbursed on 07/10/2021. We further clarify that there is no due for below mentioned employees. Please find the employee details for the salary disbursement made for the month of Sep 2021.

We have attached extracts of the bank statements highlighting the debit transaction.

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited (INR)	Date of Remittance	Bank Transaction Reference No
1	G129295	MAMTA RANI	11372191046461	PUNB0113710	PUNJAB NATIONAL BANK	8427	07/10/2021	CMS2169606596
2	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	9915	07/10/2021	CMS2169606604
3	G001386	CHANDRA JHA KISHOR	071901516586	ICIC0000719	ICICI BANK	7932	07/10/2021	CMS2169518528
4	G096491	CHANDRA MANI KUMAR	45230100011351	BARB0MALVIY	BANK OF BARODA	8427	07/10/2021	CMS2169609292
5	G102288	NITESH KUMAR	039601525811	ICIC0000396	ICICI BANK	7932	07/10/2021	CMS2169518291
6	G177744	BHIM VIR	38832412677	SBIN0002296	STATE BANK OF INDIA	16917	07/10/2021	CMS2169613107
7	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	16272	07/10/2021	CMS2169611308
8	G233834	SHASHI SINGH	072201507475	ICIC0000831	ICICI BANK	9419	07/10/2021	CMS2169518064
9	G247556	RAKENDRA SINGH	761810100004196	BKID0007618	BANK OF INDIA	4957	07/10/2021	CMS2169607006
10	G235705	KUSHLENDRA SINGH	3685000100164286	PUNB0368500	PUNJAB NATIONAL BANK	9659	07/10/2021	CMS2169612380
11	G233841	HARISH PRAKASH SINGH	67296589667	SBIN0004848	STATE BANK OF INDIA	27491	07/10/2021	CMS2169622697
12	G233481	AMIT SHARMA	3976001700059551	PUNB0397600	PUNJAB NATIONAL BANK	19331	07/10/2021	CMS2169617368
13	G233835	SUKHBIR SINGH PASI	3090000105225111	PUNB0309000	PUNJAB NATIONAL BANK	19331	07/10/2021	CMS2169617370
14	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	6900	07/10/2021	CMS2169617364
15	G235706	HUKUM CHAND KHATIK	20232441432	SBIN0001537	STATE BANK OF INDIA	19343	07/10/2021	CMS2169617385

For **Walsons Services (P) Ltd.**



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

Walsons Services Pvt. Ltd.
Regd. Office : 74, Golf Links, New Delhi-110003
Corporate Office : "Walsons House"
496, Udyog Vihar, Phase-III, Gurugram-122016, Haryana
T: +91 (124) 4718888
E: contact.us@walsons.com
CIN: U74999DL1997PTC088528
GSTIN: 06AAACW1433E1ZT

Branch Office: Building No. 1, Malhan One,
Sunlight Colony, Ashram, Near Jeevan Hospital,
New Delhi-110014
T: +91 (11) 40224775 E: delhi.office@securitas-india.com
GSTN: 074AAACW1433E1ZR