

Date: 18th November 2021



To,
M/s Amazon Internet Services Pvt. Ltd.
Plot No. D-1, 5th Floor, Salcon Rasvilas Building
Saket District Center, Near Select City Walk,
Saket, New Delhi-110017

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

Dear Sir/Madam,

We hereby certify that the salaries for our resources deployed at M/s Amazon Internet Services Pvt. Ltd. Plot No. D-1, 5th Floor, Salcon Rasvilas Building, Saket District Center, Near Select City Walk, Saket, New Delhi-110017 for the month of Oct 2021 has been disbursed on 07/11/2021. 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 Oct 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	G001386	CHANDRA JHA KISHOR	071901516586	ICIC0000719	ICICI BANK	7676	07/11/2021	CMS2223950884
2	G096491	CHANDRA MANI KUMAR	45230100011351	BARB0MALVIY	BANK OF BARODA	9281	07/11/2021	CMS2224465927
3	G102288	NITESH KUMAR	039601525811	ICIC0000396	ICICI BANK	16272	07/11/2021	CMS2223951211
4	G129295	MAMTA RANI	11372191046461	PUNB0113710	PUNJAB NATIONAL BANK	2084	07/11/2021	CMS2224464770
5	G235705	KUSHLENDRA SINGH	3685000100164286	PUNB0368500	PUNJAB NATIONAL BANK	9840	07/11/2021	CMS2224465156
6	G233469	GAURAV KUMAR	40043432159	SBIN0004843	STATE BANK OF INDIA	21129	07/11/2021	CMS2224473721
7	G233836	RAM SEWAK SINGH	5153101005044	CNRB0005153	CANARA BANK	21129	07/11/2021	CMS2224473714
8	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	9794	07/11/2021	CMS2224473716
9	G234578	KUNDAN KUMAR JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	21142	07/11/2021	CMS2224473729

For Walsons Services (P) Ltd.

Name : Mr. RanjeetGupta
Title : Authorized Signatory



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GSTIN: 06AAACW1433E1ZT

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