

Date: 15th July 2022



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 June 2022

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 June 2022 has been disbursed on 07/07/2022. 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 June 2022.

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	15573.25	07/07/2022	CMS2689747455
2	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	15573.25	07/07/2022	CMS2689747461
3	G177744	BHIM VIR	38832412677	SBIN0002296	STATE BANK OF INDIA	15573.25	07/07/2022	CMS2689747457
4	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	15573.25	07/07/2022	CMS2689747458
5	G096491	CHANDRAMANI	45230100011351	BARB0MALVIY	BANK OF BARODA	15573.25	07/07/2022	CMS2689747454
6	G001386	CHANDRA KISHOR JHA	071901516586	ICIC0000719	ICICI BANK	15573.25	07/07/2022	CMS2689642867
7	G235705	KUSHLENDRA SINGH	3685000100164286	PUNB0368500	PUNJAB NATIONAL BANK	15952.25	07/07/2022	CMS2689748409
8	G233841	HARISH PRAKASH SINGH	67296589667	SBIN0004848	STATE BANK OF INDIA	28218.25	07/07/2022	CMS2689760506
9	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	19484.25	07/07/2022	CMS2689753631
10	G233469	GAURAV KUMAR	40043432159	SBIN0004843	STATE BANK OF INDIA	20218.25	07/07/2022	CMS2689754404
11	G283596	ARVIND KUMAR SINGH	1445118002951	CNRB0001445	CANARA BANK	20218.25	07/07/2022	CMS2689754401
12	G234578	KUNDAN JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	20230.25	07/07/2022	CMS2689754419

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

Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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