

Date: 15th December 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 Nov 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 Nov 2021 has been disbursed on 07/12/2021. 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 Nov 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	15940	07/12/2021	CMS2275926651
2	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	15941	07/12/2021	CMS2275926653
3	G001386	CHANDRA JHA KISHOR	071901516586	ICIC0000719	ICICI BANK	1000	07/12/2021	CMS2275664459
4	G096491	CHANDRA MANI KUMAR	45230100011351	BARB0MALVIY	BANK OF BARODA	6504	07/12/2021	CMS2275926518
5	G177744	BHIM VIR	38832412677	SBIN0002296	STATE BANK OF INDIA	15941	07/12/2021	CMS2275926659
6	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	15941	07/12/2021	CMS2275926660
7	G233834	SHASHI SINGH	072201507475	ICIC0000831	ICICI BANK	1500	07/12/2021	CMS2275664458
8	G247556	RAKENDRA SINGH	761810100004196	BKID0007618	BANK OF INDIA	2001	07/12/2021	CMS2275926654
9	G235705	KUSHLENDRA SINGH	3685000100164286	PUNB0368500	PUNJAB NATIONAL BANK	1025	07/12/2021	CMS2275927259
10	G233841	HARISH PRAKASH SINGH	67296589667	SBIN0004848	STATE BANK OF INDIA	28989	07/12/2021	CMS2275934625
11	G233481	AMIT SHARMA	3976001700059551	PUNB0397600	PUNJAB NATIONAL BANK	19067	07/12/2021	CMS2275932117
12	G233835	SUKHBIR SINGH PASI	3090000105225111	PUNB0309000	PUNJAB NATIONAL BANK	20681	07/12/2021	CMS2275932124
13	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	16094	07/12/2021	CMS2275932066
14	G235706	HUKUM CHAND KHATIK	20232441432	SBIN0001537	STATE BANK OF INDIA	20693	07/12/2021	CMS2275932130

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

Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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