

Date: 17<sup>th</sup> January 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 Dec 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 Dec 2021 has been disbursed on 07/01/2022. 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 Dec 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	9681.25	07/01/2022	CMS2330573711
2	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	9365.25	07/01/2022	CMS2330573715
3	G001386	CHANDRA JHA KISHOR	071901516586	ICIC0000719	ICICI BANK	968.25	07/01/2022	CMS2330501809
4	G096491	CHANDRA MANI KUMAR	45230100011351	BARB0MALVIY	BANK OF BARODA	5492.25	07/01/2022	CMS2330573708
5	G177744	BHIM VIR	38832412677	SBIN0002296	STATE BANK OF INDIA	15135.25	07/01/2022	CMS2330572294
6	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	14693.25	07/01/2022	CMS2330573713
7	G233834	SHASHI SINGH	072201507475	ICIC0000831	ICICI BANK	10812.25	07/01/2022	CMS2330502017
8	G247556	RAKENDRA SINGH	761810100004196	BKID0007618	BANK OF INDIA	2419.25	07/01/2022	CMS2330573701
9	G233841	HARISH PRAKASH SINGH	67296589667	SBIN0004848	STATE BANK OF INDIA	27672.25	07/01/2022	CMS2330582366
10	G233481	AMIT SHARMA	3976001700059551	PUNB0397600	PUNJAB NATIONAL BANK	19672.25	07/01/2022	CMS2330578699
11	G233835	SUKHBIR SINGH PASI	3090000105225111	PUNB0309000	PUNJAB NATIONAL BANK	20498.25	07/01/2022	CMS2330579455
12	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	2468.25	07/01/2022	CMS2330578698
13	G235706	HUKUM CHAND KHATIK	20232441432	SBIN0001537	STATE BANK OF INDIA	19684.25	07/01/2022	CMS2330578707

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



Name : Mr. Ranjeet Gupta  
Title : Authorized Signatory

Walsons Services Pvt. Ltd.  
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GSTIN: 06AAACW1433E1ZT

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