

Date: 19th Feb 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 Jan 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 Jan 2022 has been disbursed on 07/02/2022. 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 Jan 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	11620	07/02/2022	CMS2383751708
2	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	15241	07/02/2022	CMS2383756574
3	G001386	CHANDRA JHA KISHOR	071901516586	ICIC0000719	ICICI BANK	484	07/02/2022	CMS2383536819
4	G096491	CHANDRA MANI KUMAR	45230100011351	BARB0MALVIY	BANK OF BARODA	1936	07/02/2022	CMS2383756565
5	G177744	BHIM VIR	38832412677	SBIN0002296	STATE BANK OF INDIA	15787	07/02/2022	CMS2383756571
6	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	15787	07/02/2022	CMS2383756573
7	G102288	NITESH KUMAR	039601525811	ICIC0000396	ICICI BANK	484	07/02/2022	CMS2383536821
8	G247556	RAKENDRA SINGH	761810100004196	BKID0007618	BANK OF INDIA	484	07/02/2022	CMS2383756566
9	G233841	HARISH PRAKASH SINGH	67296589667	SBIN0004848	STATE BANK OF INDIA	28807	07/02/2022	CMS2383772766
10	G233481	AMIT SHARMA	3976001700059551	PUNB0397600	PUNJAB NATIONAL BANK	19806	07/02/2022	CMS2383768034
11	G233835	SUKHBIR SINGH PASI	3090000105225111	PUNB0309000	PUNJAB NATIONAL BANK	20499	07/02/2022	CMS2383768036
12	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	10703	07/02/2022	CMS2383768891
13	G235706	HUKUM CHAND KHATIK	20232441432	SBIN0001537	STATE BANK OF INDIA	20511	07/02/2022	CMS2383768048

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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