

Date: 16th Apr 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 Mar 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 Mar 2022 has been disbursed on 07/04/2022. 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 Mar 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	15136	07-04-2022	CMS2503117157
2	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	14590	07-04-2022	CMS2503117158
3	G235705	KUSHLENDRA SINGH	3685000100164286	PUNB0368500	PUNJAB NATIONAL BANK	9927	07-04-2022	CMS2503119061
4	G177744	BHIM VIR	38832412677	SBIN0002296	STATE BANK OF INDIA	14043	07-04-2022	CMS2503118388
5	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	15241	07-04-2022	CMS2503118550
6	G233841	HARISH PRAKASH SINGH	67296589667	SBIN0004848	STATE BANK OF INDIA	28807	07-04-2022	CMS2503129336
7	G233481	AMIT SHARMA	3976001700059551	PUNB0397600	PUNJAB NATIONAL BANK	20499	07-04-2022	CMS2503126443
8	G233835	SUKHBIR SINGH PASI	3090000105225111	PUNB0309000	PUNJAB NATIONAL BANK	6173	07-04-2022	CMS2503102584
9	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	17728	07-04-2022	CMS2503126442
10	G233469	GAURAV KUMAR	40043432159	SBIN0004843	STATE BANK OF INDIA	12963	07-04-2022	CMS2503125282
11	G235706	HUKUM CHAND KHATIK	20232441432	SBIN0001537	STATE BANK OF INDIA	6177	07-04-2022	CMS2503102593
12	G234578	KUNDAN JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	13797	07-04-2022	CMS2503126451
13	G096491	CHANDRAMANI	45230100011351	BARB0MALVIY	BANK OF BARODA	8882	07-04-2022	CMS2503118549
14	G001386	CHANDRA KISHOR JHA	071901516586	ICIC0000719	ICICI BANK	8397	07-04-2022	CMS2503045573

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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