

Date: 17th Nov 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 Oct 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 Oct 2022 has been disbursed on 07/11/2022. 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 Oct 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	17896	07/11/2022	CMS2930675167
2	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	17786	07/11/2022	CMS2930675136
3	G290533	RAUSHAN KUMAR	210500150008088	PUNB0210500	PUNJAB NATIONAL BANK	17896	07/11/2022	CMS2930675168
4	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	18575	07/11/2022	CMS2930675425
5	G096491	CHANDRAMANI	45230100011351	BARB0MALVIY	BANK OF BARODA	17896	07/11/2022	CMS2930675172
6	G001386	CHANDRA KISHOR JHA	071901516586	ICIC0000719	ICICI BANK	17786	07/11/2022	CMS2930477228
7	G128601	BIRENDRA SINGH KORANGA	2881101006516	CNRB0002881	CANARA BANK	17896	07/11/2022	CMS2930675170
8	G233841	HARISH PRAKASH SINGH	67296589667	SBIN0004848	STATE BANK OF INDIA	31871	07/11/2022	CMS2930678188
9	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	23137	07/11/2022	CMS2930677088
10	G233469	GAURAV KUMAR	40043432159	SBIN0004843	STATE BANK OF INDIA	22998	07/11/2022	CMS2930677047
11	G283596	ARVIND KUMAR SINGH	1445118002951	CNRB0001445	CANARA BANK	23137	07/11/2022	CMS2930677087
12	G267938	SURENDRA SINGH	10068897814	IDFB0020132	IDFC BANK	22998	07/11/2022	CMS2930677046
13	G234578	KUNDAN JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	23150	07/11/2022	CMS2930677090

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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