

Date: 17th Dec 2022



To,
M/s Amazon Smart Commerce Solutions Pvt Ltd.
DEL25, H9, Block-B1, Mohan Cooperative Industrial Area,
Mathura Road, New Delhi-110044

Subject : Salary disbursement confirmation of our staff deployed at above mentioned site for the Nov 2022

Dear Sir/Madam,

We hereby certify that the salaries for our resources deployed at M/s Amazon Smart Commerce Solutions Pvt Ltd. DEL25, H9, Block-B1, Mohan Cooperative Industrial Area, Mathura Road, New Delhi-110044 for the month of Nov 2022 has been disbursed on 07/12/2022. 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 Nov 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	G220119	DEEPAK KUMAR	88508100004607	BARB0DBMAID	BANK OF BARODA	15858	07/12/2022	CMS2991550590
2	G292315	AJAY KUMAR	36933809844	SBIN0010889	STATE BANK OF INDIA	16197	07/12/2022	CMS2991551197
3	G292318	KRISHNA KANT JEE	71008100002780	BARB0DBOKHL	BANK OF BARODA	15858	07/12/2022	CMS2991550591
4	G292338	BAIKUNTH KUMAR SHARMA	65082860194	SBIN0050489	STATE BANK OF INDIA	15858	07/12/2022	CMS2991550598
5	G292377	BABALOO	31454381409	SBIN0005334	STATE BANK OF INDIA	15858	07/12/2022	CMS2991550597
6	G292388	KHUSHVINDER KHATRI	2346266782	KKBK0000286	KOTAK MAHINDRA BANK	15858	07/12/2022	CMS2991550593
7	G267938	SURENDRA SINGH	10068897814	IDFB0020132	IDFC BANK	20557	07/12/2022	CMS2991563227
8	G233469	GAURAV KUMAR	40043432159	SBIN0004843	STATE BANK OF INDIA	20557	07/12/2022	CMS2991563231
9	G234578	KUNDAN KUMAR JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	20569	07/12/2022	CMS2991563241
10	G233839	RENU	520101234686169	UBIN0916684	UNION BANK OF INDIA	15858	07/12/2022	CMS2991550599

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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