

Date: 17th Feb 2023



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 2023

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 2023 has been disbursed on 07/02/2023. 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 2023.

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	16537	07/02/2023	CMS3108199439
2	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	16537	07/02/2023	CMS3108199446
3	G290533	RAUSHAN KUMAR	2105001500008088	PUNB0210500	PUNJAB NATIONAL BANK	16537	07/02/2023	CMS3108199440
4	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	16537	07/02/2023	CMS3108199441
5	G096491	CHANDRAMANI	45230100011351	BARB0MALVIY	BANK OF BARODA	16597	07/02/2023	CMS3108199603
6	G001386	CHANDRA KISHOR JHA	071901516586	ICIC0000719	ICICI BANK	16707	07/02/2023	CMS3107822314
7	G128601	BIRENDRA SINGH KORANGA	2881101006516	CNRB0002881	CANARA BANK	16707	07/02/2023	CMS3108199820
8	G292315	AJAY KUMAR	36933809844	SBIN0010889	STATE BANK OF INDIA	16537	07/02/2023	CMS3108199442
9	G220119	DEEPAK KUMAR	88508100004607	BARB0DBMAID	BANK OF BARODA	16537	07/02/2023	CMS3108199435
10	G292318	KRISHNA KANT JEE	71008100002780	BARB0DBOKHL	BANK OF BARODA	16537	07/02/2023	CMS3108199436
11	G220653	LOK BHADUR MAHARA	266801000002018	IOBA0002668	INDIAN OVERSEAS BANK	29213	07/02/2023	CMS3108216787
12	G233968	SUPHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	21278	07/02/2023	CMS3108209094
13	G233469	GAURAV KUMAR	40043432159	SBIN0004843	STATE BANK OF INDIA	21417	07/02/2023	CMS3108209300
14	G283596	ARVIND KUMAR SINGH	1445118002951	CNRB0001445	CANARA BANK	21417	07/02/2023	CMS3108209298
15	G234578	KUNDAN JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	21429	07/02/2023	CMS3108209312

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

Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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