

Date: 20th Mar 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 Feb 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 Feb 2023 has been disbursed on 07/03/2023. 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 Feb 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	15858	07/03/2023	CMS3166184996
2	G233839	RENU	520101234686169	UBIN0916684	UNION BANK OF INDIA	15858	07/03/2023	CMS3166185003
3	G290533	RAUSHAN KUMAR	2105001500008088	PUNB0210500	PUNJAB NATIONAL BANK	16367	07/03/2023	CMS3166186048
4	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	16197	07/03/2023	CMS3166185668
5	G096491	CHANDRAMANI	45230100011351	BARB0MALVIY	BANK OF BARODA	15967	07/03/2023	CMS3166185184
6	G001386	CHANDRA KISHOR JHA	071901516586	ICIC0000719	ICICI BANK	15858	07/03/2023	CMS3166077500
7	G128601	BIRENDRA SINGH KORANGA	2881101006516	CNRB0002881	CANARA BANK	16816	07/03/2023	CMS3166186867
8	G292315	AJAY KUMAR	36933809844	SBIN0010889	STATE BANK OF INDIA	16197	07/03/2023	CMS3166185669
9	G292338	BAIKUNTH SHARMA	65082860194	SBIN0050489	STATE BANK OF INDIA	15858	07/03/2023	CMS3166185002
10	G220653	LOK BAHADUR MAHARA	266801000002018	IOBA0002668	INDIAN OVERSEAS BANK	28557	07/03/2023	CMS3166200088
11	G233968	SUPHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	20557	07/03/2023	CMS3166195254
12	G233469	GAURAV KUMAR	40043432159	SBIN0004843	STATE BANK OF INDIA	20523	07/03/2023	CMS3166195214
13	G283596	ARVIND KUMAR SINGH	1445118002951	CNRB0001445	CANARA BANK	20557	07/03/2023	CMS3166195251
14	G234578	KUNDAN JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	20569	07/03/2023	CMS3166195276

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

Name : Mr. Ranjeet Gupta
Title : Authorized Signatory



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