

Date: 17th Jan 2023



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 Dec 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 Dec 2022 has been disbursed on 07/01/2023. 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 Dec 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	15288.25	07/01/2023	CMS3055049397
2	G292315	AJAY KUMAR	36933809844	SBIN0010889	STATE BANK OF INDIA	15857.25	07/01/2023	CMS3055050459
3	G292318	KRISHNA KANT JEE	71008100002780	BARB0DBOKHL	BANK OF BARODA	15857.25	07/01/2023	CMS3055050455
4	G292338	BAIKUNTH KUMAR SHARMA	65082860194	SBIN0050489	STATE BANK OF INDIA	15287.25	07/01/2023	CMS3055049395
5	G292377	BABALOO	31454381409	SBIN0005334	STATE BANK OF INDIA	15857.25	07/01/2023	CMS3055050460
6	G292388	KHUSHVINDER KHATRI	2346266782	KKBK0000286	KOTAK MAHINDRA BANK	15857.25	07/01/2023	CMS3055050457
7	G001386	CHANDRA JHA KISHOR	071901516586	ICIC0000719	ICICI BANK	16596.25	07/01/2023	CMS3054866601
8	G267938	SURENDRA SINGH	10068897814	IDFB0020132	IDFC BANK	14787.25	07/01/2023	CMS3055047681
9	G233839	RENU	520101234686169	UBIN0916684	UNION BANK OF INDIA	16427.25	07/01/2023	CMS3055051604
10	G129295	MAMTA RANI	11372191046461	PUNB0113710	PUNJAB NATIONAL BANK	16427.25	07/01/2023	CMS3055051599

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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