

Date: 20th Mar 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 Feb 2023

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 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	G220119	DEEPAK KUMAR	88508100004607	BARB0DBMAID	BANK OF BARODA	7821	07/03/2023	CMS3166169490
2	G292315	AJAY KUMAR	36933809844	SBIN0010889	STATE BANK OF INDIA	16197	07/03/2023	CMS3166185669
3	G292318	KRISHNA KANT JEE	71008100002780	BARB0DBOKHL	BANK OF BARODA	16028	07/03/2023	CMS3166185310
4	G292338	BAIKUNTH KUMAR SHARMA	65082860194	SBIN0050489	STATE BANK OF INDIA	15858	07/03/2023	CMS3166185002
5	G292377	BABALOO	31454381409	SBIN0005334	STATE BANK OF INDIA	16537	07/03/2023	CMS3166186318
6	G292388	KHUSHVINDER KHATRI	41625109946	SBIN0011555	STATE BANK OF INDIA	13408	07/03/2023	CMS3166176125
7	G001386	CHANDRA JHA KISHOR	071901516586	ICIC0000719	ICICI BANK	15858	07/03/2023	CMS3166077500
8	G096491	CHANDRA MANI KUMAR	45230100011351	BARB0MALVIY	BANK OF BARODA	15967	07/03/2023	CMS3166185184
9	G234578	KUNDAN KUMAR JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	20569	07/03/2023	CMS3166195276
10	G283596	ARVIND KUMAR SINGH	1445118002951	CNRB0001445	CANARA BANK	20557	07/03/2023	CMS3166195251
11	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	20557	07/03/2023	CMS3166195254
12	G233839	RENU	520101234686169	UBIN0916684	UNION BANK OF INDIA	15858	07/03/2023	CMS3166185003
13	G129295	MAMTA RANI	11372191046461	PUNB0113710	PUNJAB NATIONAL BANK	15858	07/03/2023	CMS3166184996

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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