

Date: 17th Jan 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 Dec 2022

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 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	G129295	MAMTA RANI	11372191046461	PUNB0113710	PUNJAB NATIONAL BANK	16427.25	07/01/2023	CMS3055051599
2	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	16427.25	07/01/2023	CMS3055051604
3	G290533	RAUSHAN KUMAR	2105001500008088	PUNB0210500	PUNJAB NATIONAL BANK	16427.25	07/01/2023	CMS3055051601
4	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	16427.25	07/01/2023	CMS3055051603
5	G096491	CHANDRAMANI	45230100011351	BARB0MALVIY	BANK OF BARODA	16596.25	07/01/2023	CMS3055052092
6	G001386	CHANDRA KISHOR JHA	071901516586	ICIC0000719	ICICI BANK	16596.25	07/01/2023	CMS3054866601
7	G128601	BIRENDRA SINGH KORANGA	2881101006516	CNRB0002881	CANARA BANK	16427.25	07/01/2023	CMS3055051597
8	G292315	AJAY KUMAR	36933809844	SBIN0010889	STATE BANK OF INDIA	15857.25	07/01/2023	CMS3055050459
9	G220119	DEEPAK KUMAR	88508100004607	BARB0DBMAID	BANK OF BARODA	15288.25	07/01/2023	CMS3055049397
10	G292388	KHUSHVINDER KHATRI	2346266782	KKBK0000286	KOTAK MAHINDRA BANK	15857.25	07/01/2023	CMS3055050457
11	G292318	KRISHNA KANT JEE	71008100002780	BARB0DBOKHL	BANK OF BARODA	15857.25	07/01/2023	CMS3055050455
12	G292377	BABALOO	31454381409	SBIN0005334	STATE BANK OF INDIA	15857.25	07/01/2023	CMS3055050460
13	G267938	SURENDRA SINGH	10068897814	IDFB0020132	IDFC BANK	14787.25	07/01/2023	CMS3055047681
14	G233968	SUPHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	21277.25	07/01/2023	CMS3055061894
15	G233469	GAURAV KUMAR	40043432159	SBIN0004843	STATE BANK OF INDIA	21277.25	07/01/2023	CMS3055061895
16	G283596	ARVIND KUMAR SINGH	1445118002951	CNRB0001445	CANARA BANK	21277.25	07/01/2023	CMS3055061892
17	G234578	KUNDAN JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	21290.25	07/01/2023	CMS3055061909

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

Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

Walsons Services Pvt. Ltd.
Regd. Office: 74, Golf Links, New Delhi-110003
Corporate Office: "Walsons House"
496, Udyog Vihar, Phase-III, Gurugram-122016, Haryana
T: +91 (124) 4718888
E: contact.us@walsons.com
CIN: U74999DL1997PTC088528
GSTIN: 06AAACW1433E1ZT

Branch Office: Building No. 1, Malhan One,
Sunlight Colony, Ashram, Near Jeevan Hospital,
New Delhi-110014
T: +91 (11) 40224775 E: delhi.office@securitas-india.com
GSTIN: 074AAACW1433E1ZR