

Date: 16th June 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 May 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 May 2023 has been disbursed on 07/06/2023. 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 May 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	16297	07/06/2023	CMS3335287590
2	G292315	AJAY KUMAR	36933809844	SBIN0010889	STATE BANK OF INDIA	17167	07/06/2023	CMS3335289331
3	G250357	SANDEEP KUMAR MISHRA	50100312526526	HDFC0009228	HDFC BANK	16029	07/06/2023	CMS3335286922
4	G292338	BAIKUNTH KUMAR SHARMA	65082860194	SBIN0050489	STATE BANK OF INDIA	17341	07/06/2023	CMS3335289712
5	G292377	BABALOO	31454381409	SBIN0005334	STATE BANK OF INDIA	16297	07/06/2023	CMS3335287596
6	G292388	KHUSHVINDER KHATRI	41625109946	SBIN0011555	STATE BANK OF INDIA	16297	07/06/2023	CMS3335287597
7	G001386	CHANDRA JHA KISHOR	071901516586	ICIC0000719	ICICI BANK	16645	07/06/2023	CMS3335171577
8	G233839	RENU	520101234686169	UBIN0916684	UNION BANK OF INDIA	16297	07/06/2023	CMS3335287598
9	G129295	MAMTA RANI	11372191046461	PUNB0113710	PUNJAB NATIONAL BANK	16297	07/06/2023	CMS3335287593

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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