

# TRANSACTION CERTIFICATE (TC) FOR TEXTILE PROCESSED ACCORDING TO THE GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

<b>1a. Body issuing the certificate:</b> CU Inspections & Certifications India Pvt. Ltd.	2. Reference number of the certificate:				
22nd Floor, Arihant Aura, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station,	2a. Reference number of the input transaction certificate: Information is presented in box 19 of this TC				
400705 Navi Mumbai India	2b. Farm scope certificate number of the first raw material:				
1b. licensing code of the certification body: GOTS-CUC-03	2c. Farm transaction certificate number of the first raw material:				
	2d. Trader transaction certificate number of the first raw material:				
3. Seller of the product(s):  ACME Yarns Pvt. Ltd.  58, 1st Floor, New Cloth Market, O/S Raipur Gate,  380 002 Ahmedabad  India	4. Inspection body: CU Inspections & Certifications India Pvt. Ltd. 22nd Floor,Arihant Aura, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station, 400705 Navi Mumbai India				
5. Last processor of the product(s):  ACME Yarns Pvt. Ltd.  58, 1st Floor, New Cloth Market, O/S Raipur Gate,  380 002 Ahmedabad India	6. Country of dispatch: India				
7. Buyer of the product(s):  CLEARLOGIC INC  8000 SANTOL ST.MON-EL SUBD. DR.A. SANTOS AVE.  BGY.SAN ATONIO  1700 PARANAQUE CITY	8. Consignee of the product: CLEARLOGIC INC 8000 SANTOL ST.MON-EL SUBD. DR.A. SANTOS AVE. BGY.SAN ATONIO 1700 PARANAQUE CITY				
Philippines	9. Country of consignee: Philippines				
10. Product and shipment information: Information is presented in box 17 of this TC	11. Gross weight (kg): 16015.10	<b>12. Net weight (kg):</b> 15147.06			
	13. Certified weight (kg): Total 15147.06				

#### 14. Declaration of the body issuing the certificate:

This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the Organic Fibres used for the products as further detailed / referred to in box 10 and quantified in box 11, 12 and 13 has been produced in accordance with (an) organic farming standard(s) which is/are recognized by GOTS, and (ii) the products have been processed in accordance with GOTS. Compliance with the standard is audited and monitored systematically under responsibility of the certification body named in box 1.

### 15. Additional declaration:

Certification of the organic material used for the products listed complies with: APEDA NPOP rules: Yes

USDA NOP rules: Yes

 $(relevant\ information\ for\ products\ marketed\ and\ sold\ in\ the\ US;\ obligatory\ information\ for\ any\ GOTS\ TC)$ 

Country of origin;-India PO NO,-AYPL/EXP/2019-20/041

This electronically issued document is the valid original version. Please scan the QR-code to verify the integrity of this document. In view of possible hacking, the QR code of this certificate should always link to a website under the following domain: controlunion.com. If the QR code points to any other website, the certificate is forged.





Reference number of the certificate: 01121269

#### 16. Place and date of issue:

Navi Mumbai, 16 Jun 2021



Stamp of the issuing body



Standard's Logo



This electronically issued document is the valid original version.

On behalf of the Managing Director

Umesh Patil, Certifier

This electronically issued document is the valid original version. Please scan the QR-code to verify the integrity of this document. In view of possible hacking, the QR code of this certificate should always link to a website under the following domain: controlunion.com. If the QR code points to any other website, the certificate is forged.





Reference number of the certificate: 01121269

17. Continuation of box 10

Sr. No	Product category, details and composition	Trade name	Label grade	Quantity	Packed in	Lot Nrs.	Gross weight (kg)	Net weight (kg)	Certified weight (kg)
1	Greige yarns / Combed yarns - 100% Organic Cotton	NE 30/1 COMBED ORGANIC YARN FOR KNITTING	Organic	7030.8 kg	155 CARTONS	AB1301201	7409.00	7030.80	7030.80
2	Dyed yarns / Combed yarns - 100% Organic Cotton	NE 30/1 100% COTTON ORGANIC MELANGE GREY YARN	Organic	1042.6 kg	25 BAGS	V0329	1116.80	1042.60	1042.60
3	Dyed yarns / Combed yarns - 100% Organic Cotton	NE 20/1 100% COTTON ORGANIC MELANGE GREY YARN	Organic	536.7 kg	13 BAGS	V0328	575.00	536.70	536.70
4	Greige yarns / Combed yarns - 100% Organic Cotton	NE 20/1 COMBED ORGANIC YARN FOR KNITTING	Organic	5034.96 kg	111 CARTONS	AB1201202	5305.80	5034.96	5034.96
5	Dyed yarns / Combed yarns - 100% Organic Cotton	NE 20/1 100% COTTON ORGANIC MELANGE NAVY BLUE YARN	Organic	485 kg	12 BAGS	V0363	519.80	485.00	485.00
6	Dyed yarns / Combed yarns - 100% Organic Cotton	NE 30/1 100% COTTON ORGANIC MELANGE NAVY BLUE YARN	Organic	1017 kg	24 BAGS	V0364	1088.70	1017.00	1017.00

### **Reference to documents**

 Doc type
 Number
 Date

 Transport Document
 ONEYGINB00239500
 2021-01-16

 Invoice
 AYPL/127/20-21
 2021-01-09

 Other
 OCS - 127

#### 18. Continuation of box 8 and 9

#### 19. Continuation of box 2

2a. Reference numbers of the input transaction certificates

809173 / 00986270 01070521

**20.** This transaction certificate does not entitle the buyer / consignee of the goods to use the GOTS logo or make reference to GOTS. The rules for the labelling of GOTS certified product are outlined in the "Licensing and Labelling Guide".

## 21. Signature of the authorised person:

Navi Mumbai, 16 Jun 2021

Stamp of the issuing body









This electronically issued document is the valid original version.

On behalf of the Managing Director

Umesh Patil, Certifier

This electronically issued document is the valid original version. Please scan the QR-code to verify the integrity of this document. In view of possible hacking, the QR code of this certificate should always link to a website under the following domain: controlunion.com. If the QR code points to any other website, the certificate is forged.

