

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

<p>1. Body issuing the certificate (name and address)</p> <p>CU Inspections & Certifications India Private Limited. Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709 Email: cuc@controlunion.inTel: +91-22-61294200-299</p>	<p>2a) Licensing code of the certification body GOTS CUC IN-16</p> <p>2b) Reference number of the certificate: PRJ 846812/994182</p>
<p>3. Seller of the product (name and address)</p> <p>INDIA</p>	<p>4. Inspection body* (name and address)</p> <p>CU Inspections & Certifications India Private Limited. Plot No C-113, TTC, Industrial Area, Pawane MIDC, Navi Mumbai 400709 Email: cuc@controlunion.inTel: +91-22-61294200-299</p>
<p>5. Last processor of the product(s) (name and address)</p> <p>INDIA</p>	<p>6. Country of dispatch</p> <p>INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>INDIA</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>INDIA</p> <p>9. Country of consignee</p> <p>INDIA</p>
<p>10. Product and shipment information</p> <p>Global Organic Textile Standard (GOTS) Certified</p> <p>Products as specified in box: 17 from organic production methods. Invoice no.: Y-0283 d.d. 12-06-18 Transport document no.: 1259 Transport document d.d. 12-06-18 Container no.:</p> <p>Identification codes : Sr. No. 01 to 30, 01 to 21, 01 to 32.</p>	<p>11. Gross weight(kg)</p> <p>3496.10 kgs</p> <p>12. Net weight(kg)</p> <p>3247.10 kgs</p> <p>13. Commercial weight (kg)</p> <p>0.00 kgs</p>
<p>14. Declaration of the body issuing the certificate</p> <p>This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the [fibre material name(s)] used for the product(s) 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 the Global Organic Textile Standard (GOTS), and (ii) the products have been processed in accordance with GOTS. Compliance with the standard is audited and monitored systematically in an accredited certification system under responsibility of the certification body named in box 1.</p>	
<p>15. Additional declaration :</p> <p>Certification of the organic fibres used for the products listed complies with USDA NOP rules : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)</p> <p>The organic cotton has been certified by an accredited CB other than CUC as per NPOP and NOP (USDA) standards, vide cert. no: (ELG/158141/481107/1)-(TC-no. 31).</p>	
<p>16. Place and date of issue Navi Mumbai, 26 June 2018</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p></p> <p>Name: Pravin Pawar, Mr. (Pravin)</p>	<p>Stamp of the issuing body</p> <p></p> <p></p>

Reference Number of the certificate: PRJ 846812/994182

17. Continuation of box 10.

Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Combed yarns - 100% Organic Cotton	20/2s	Organic	30 ctns	220602292	1300.20	1210.20
2	Certified Combed yarns - 100% Organic Cotton	20/2s	Organic	21 ctns	220602293	851.90	788.90
3	Certified Combed yarns - 100% Organic Cotton	30/2s	Organic	32 ctns	230604819	1344.00	1248.00

18. Continuation of box 8 and box 9

Name and Address of the Consignee

Country of Consignee

19. 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 goods are outlined in the "Licensing and Labelling Guide" (available on <http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html>)

20. Place and date of issue Navi Mumbai, 26 June 2018

Stamp of the issuing body

Name and signature of authorised person
On behalf of Managing Director



Name: Pravin Pawar, Mr. (Pravin)

