

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

**Transaction Certificate Number 27726**

<b>1. Body issuing the certificate (name and address)</b> OneCert International Private Limited H8, Mansarovar Industrial Area, Mansarovar, Jaipur - 302 020 Rajasthan, India  <b>1a) licensing code of the certification body</b> GOTS-ONECERT-06		<b>2. Input Information</b> <b>2a) Reference number of the input transaction certificate</b> Refer Box No. 19 <b>2b) Farm scope certificate number of First Raw material</b>  <b>2c) Farm Transaction Certificate numbers of First Raw material</b>  <b>2d) Trader (s) Transaction Certificate numbers of First Raw material</b>			
<b>3. Seller of certified products</b> <b>3a) Name of seller of certified product(s)</b>  <b>3b) License number of seller</b> ONE-514		<b>4. Inspection body (name and address)</b> OneCert International Private Limited H8, Mansarovar Industrial Area, Mansarovar, Jaipur - 302 020 Rajasthan, India			
<b>5. Last processor of certified products</b> <b>5a) Name of last processor of certified product(s)</b> Same as Seller <b>5b) License number of last processor</b>		<b>6. Country of dispatch</b> India			
<b>7. Buyer of the certified products</b> <b>7a) Name of buyer of certified product(s)</b>  <b>7b) License number of buyer</b>		<b>8. Consignee of the product</b> Same as Buyer  <b>9. Country of destination</b> U.S.A.			
<b>10. Product and shipment information</b> GOTS Certified Product Refer Box No. 17  Invoice no: Refer Box No. 17 Transportation Document no: Refer Box No. 17 Container/Vehicle no: Refer Box No. 17 Identification Codes: Refer Box No. 17		<b>Production Year</b> Refer Box No. 17	<b>Lot/Batch Numbers</b> Refer Box No. 17	<b>Units</b> Refer Box No. 17	<b>11. Gross weight (kg)</b> 12966.95 Kg.
					<b>12. Net weight (kg)</b> 10982.94 Kg.
					<b>13. Certified weight (kg)</b> 10982.94 Kg. <b>13a). Certified weight (kg) (standard 1)</b> 00.00 Kg. <b>13b). Certified weight (kg) (standard 2)</b> 00.00 Kg.
<b>14. Declaration of the body issuing the certificate</b> This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the <b>Raw Organic Cotton</b> 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.					
<b>15. Additional declarations</b> Certification of the organic material used for the products listed complies with USDA NOP rules (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC) The material used in the products listed were certified to the following organic farm standard(s): Country Of Origin : India This TC has been Corrected. This document replaces the version issued on 02 March 2021					<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO NOP/NPOP
<b>16. Place and date of issue</b> Jaipur, Rajasthan, India      Date : 2021-12-09 <b>Signature of the authorised person of the body detailed in box 1</b>   Sandeep Bhargava		<b>Stamp of the issuing body</b> 		<b>Logo of the Standard</b> 	

Reference Number of the certificate:

27726

## 17.Continuation of box 10

Product Information	Production Year	Lot/Batch No.	Units
100% Organic Cotton Woven Fabric	2019-2020	3140001256, 200000357, 358,356,355, 3100001261, 316-18, 382-18, 785-19, FBG2694S, FBG3799P, FBG3008S, FBG3782P, FR1600108J,109J,111J,110J, ORG-136,137, PDM1703302,474,475,4053,4090,3472,PDM1704567,4608,4618, 4641,4338, PDM1807036,6799,6724, PDM1819571/9572/73, 1901559, PDM1920172,1922570, RG132400,380, SGSV001123WBD340	18018.33 Mtrs
100% Organic Cotton Knitted Made Ups	2020-2021	3140001256, 200000357, 358,356,355, 3100001261, 316-18, 382-18, 785-19, FBG2694S, FBG3799P, FBG3008S, FBG3782P, FR1600108J,109J,111J,110J, ORG-136,137, PDM1703302,474,475,4053,4090,3472,PDM1704567,4608,4618, 4641,4338, PDM1807036,6799,6724, PDM1819571/9572/73, 1901559, PDM1920172,1922570, RG132400,380, SGSV001123WBD340	4041 Pcs

Invoice No.	Invoice Date	Transportation Document No.	Transportation Document Date	Container/ Vehicle No.	Identification Code
117/ORG/19-20	09.01.2020	814247589916	01.09.2020	N/A	785-19
056/ORG/20-21	14.07.2020	249010000550	20.07.2020	N/A	FR1600108J, FR1600109J, FR1600111J, FR1600110J, 316-18, RG132400 RG132380, PDM1704567,4608,4618,4641,4642, PDM1704338, PDM1703302
066/ORG/20-21	07.08.2020	814247722657	10.08.2020	N/A	ORG-136/01-7, 137/01-22
075/ORG/20-21	20.08.2020	501801204169	24.08.2020	N/A	ORG-136/01-7, 137/01-22
081/ORG/20-21	26.08.2020	249010000654	07.09.2020	APHU6647 393	ORG-136/01-7, 137/01-22, PDM1703474,3475,PDM1704053,4090, PDM1703472, PDM1807036, PDM1806799, PDM1806724
098/ORG/20-21	24.09.2020	249010000713	05.10.2020	SEGU4845 941	3140001256, 200000357,358,356,355,3100001261
031/ORG/20-21	05.06.2020	810749391392	09.06.2020	N/A	316-18
032/ORG/20-21	05.06.2020	810749391381	09.06.2020	N/A	316-18, FBG2694S, SGSV001123WBD340
033/ORG/20-21	11.06.2020	810749391407	17.06.2020	N/A	FBG2694S, FBG3782P
001/ORG/20-21	11.05.2020	249010000379	18.05.2020	APHU7406 317	PDM1703302, FBG3782P, FBG2694S
034/ORG/20-21	11.06.2020	810749391418	11.06.2020	N/A	FBG3008S
035/ORG/20-21	11.06.2020	810749391418	11.06.2020	N/A	FBG3008S
036/ORG/20-21	11.06.2020	810749391429	22.06.2020	N/A	FBG3008S
037/ORG/20-21	11.06.2020	810749391429	22.06.2020	N/A	FBG3008S
038/ORG/20-21	11.06.2020	810749391430	21.06.2020	N/A	FBG3008S
039/ORG/20-21	11.06.2020	810749391430	11.06.2020	N/A	FBG3008S
040/ORG/20-21	11.06.2020	810749391484	11.06.2020	N/A	FBG3008S
041/ORG/20-21	11.06.2020	810749391484	11.06.2020	N/A	FBG3008S
042/ORG/20-21	13.06.2020	810749391440	26.06.2020	N/A	FBG2694S
043/ORG/20-21	13.06.2020	810749391451	19.06.2020	N/A	FBG2694S
044/ORG/20-21	15.06.2020	810749391473	19.06.2020	N/A	FBG2694S, FBG3008S, FBG3799P
045/ORG/20-21	09.07.2020	810749391500	14.07.2020	N/A	FBG2694S, FBG3782P
046/ORG/20-21	16.06.2020	810749391462	07.07.2020	N/A	FBG3782P
065/ORG/20-21	07.08.2020	814247723285	11.08.2020	N/A	FBG2694S
067/ORG/20-21	07.08.2020	814247723263	11.08.2020	N/A	FBG3782P
076/ORG/20-21	21.08.2020	814247723539	26.08.2020	N/A	FBG3782P

Invoice No.	Invoice Date	Transportation Document No.	Transportation Document Date	Container/ Vehicle No.	Identification Code
084/ORG/20-21	05.09.2020	814247723480	08.09.2020	N/A	FBG3008S
085/ORG/20-21	07.09.2020	814247723300	09.07.2020	N/A	FBG3008S
086/ORG/20-21	08.09.2020	814247723311	10.09.2020	N/A	FBG2694S
087/ORG/20-21	09.09.2020	814247591000	14.09.2020	N/A	PDM1819571, 9572,9573,1901559
088/ORG/20-21	09.09.2020	814247591000	14.09.2020	N/A	FBG3782P, FBG2694S, PDM1819571, 9572,9573,1901559, PDM1920172, PDM1922570, SGSV001123WBD340
091/ORG/20-21	10.09.2020	814247723333	12.09.2020	N/A	FBG2694S, FBG3799P, 316-18,
096/ORG/20-21	21.09.2020	814247723414	23.09.2020	N/A	FBG2694S
097/ORG/20-21	23.09.2020	814247723425	25.09.2020	N/A	FBG2694S, FBG3782P, 316-18, SGSV001123WBD340
137/ORG/19-20 - 1	29.02.2020	814247589949	29.02.2020	N/A	382-18, FBG2694S
137/ORG/19-20 - 2	29.02.2020	814247589950	29.02.2020	N/A	382-18, FBG2694S

18. Continuation of box 8 and box 9  
N/A

19. Continuation of box 2

2a) 1635-6096, 8083/1/1of2, 8083/2/1of2, 18162/00593974, 00652622, PRJ803702/01268840, 01054656, 01165182, 88459, 912885, 914167, PRJ806806/858802, PRJ807697/617544, PRJ808573/01145217, 01133445, 01152831,01153515, PRJ813573/954589, PRJ813573/01133441

2b) N/A

2c) N/A

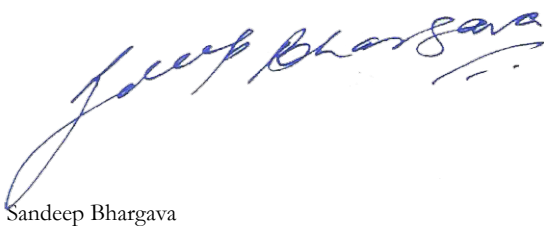
2d) N/A

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 goods are outlined in the "Licensing and Labelling Guide".

21. Signature of the authorised person of the body detailed in box 1

Stamp of the issuing body

Logo of the Standard

  
Sandeep Bhargava

