



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

1a. Body issuing the certificate: CU Inspections & Certifications India Pvt. Ltd. 22nd Floor,Arihant Aura, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station, 400705 Navi Mumbai India 1b. licensing code of the certification body: GOTS-CUC-03	2a. Reference number of the certificate: 805428/00677007 2b. Reference number of the input transaction certificate: Information is presented in box 19 on page 2 of this TC 2c. Scope Certificates number of First Raw material:				
3. Seller of the product(s): RSWM Ltd. Times Square Unit No. 601, B-Wing, 6th Floor, Andheri Kurla Road, Marol, Andheri East, 400059 Mumbai 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): RSWM Limited Mayur Nagar, Village Lodha, 327001 Dist. Banswara India	6. Country of dispatch: India				
7. Buyer of the product(s): ARDEFE IND COM DE MALHAS LTDA ROD ANTONIO HEIL KM 25 NO 5320 SANTA TEREZINHA CEP 88352-502 BRUSQUE Brazil	8. Consignee of the product: ARDEFE IND COM DE MALHAS LTDA ROD ANTONIO HEIL KM 25 NO 5320 SANTA TEREZINHA CEP 88352-502 BRUSQUE 9. Country of consignee: Brazil				
10. Product and shipment information: Information is presented in box 17 on page 2 of this TC	<table border="1"><tr><td>11. Gross weight (kg): 23064.60</td><td>12. Net weight (kg): 22000.00</td></tr><tr><td colspan="2">13. Certified weight (kg): Total 22000.00</td></tr></table>	11. Gross weight (kg): 23064.60	12. Net weight (kg): 22000.00	13. Certified weight (kg): Total 22000.00	
11. Gross weight (kg): 23064.60	12. Net weight (kg): 22000.00				
13. Certified weight (kg): Total 22000.00					
14. Declaration of the body issuing the certificate: <p>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.</p>					
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)					

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: 805428/00677007

16. Place and date of issue:

Navi Mumbai, 24 Oct 2020

Stamp of the issuing body

Standard's Logo



This electronically issued document is the valid original version.

On behalf of the Managing Director

Yash Bari, Certifier

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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 COTTON 100% ORG/CH	Organic	22000 kg	484 CARTONS	2012800278	23064.60	22000.00	22,000.00

Reference to documents

Doc type	Number	Date
Transport Document	HLCUEUR2009AY009	2020-09-30
Invoice	BY20000350282	2020-09-25
Other	PACKING LIST	

18. Continuation of box 8 and 9

19. Continuation of 2b) and 2c)

Reference numbers of the input transaction certificates

599949

00589244

00589254

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, 24 Oct 2020

Stamp of the issuing body

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Yash Bari, Certifier

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