

**Transaction Certificate (TC)
Transaction Certificate Number ITS-OCS-C-0048581
for products certified to
Organic Content Standard (OCS)**

<p>1. Certification Body Intertek Testing Services NA, Inc. 900 Chelmsford Street Lowell, MA, USA 01851 Licensing code of the certification body: OCS-ITS-22</p>	<p>2. Seller of Certified Products Vardhman Textiles Limited Chandigarh Road, Ludhiana, Punjab, 141010, India SC Number: C-0035863 License No.: 204191 Non-certified Trader: No</p>
<p>3. Buyer of certified product(s) License No.: NA</p>	<p>4. Gross Shipping Weight 4162.71 kg</p>
	<p>5. Net Shipping Weight 3855.60 kg</p>
	<p>6. Certified Weight OCS: 1635.99 kg</p>
<p>7. Declarations by Certification Body This is to certify that, based on the relevant documentation provided by the seller named in Box 2 "Seller of Certified Products": i. the raw material(s) for the products as further detailed/referred to in Box 10 "Certified Products", Box 11 "Certified Raw Materials and Declared Country/area of Origin" and quantified in Box 4 "Gross Shipping Weight", Box 5 "Net Shipping Weight" and Box 6 "Certified Weight" has/have been produced in accordance with organic farming standard(s) which is/are recognized by the OCS, and ii. the products in Box 10 "Certified Products" have been processed in accordance with the OCS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1.</p>	
<p>Certification of the organic material 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 OCS TC) Additionally, certification of the organic material used for the products listed complies with:</p>	

Place and Date of Issue
Lowell, MA, USA, 2023-08-07
Last Updated: 2023-08-07





Calin Moldovean
President, Business Assurance

Transaction Certificate Number ITS-OCS-C-0048581(Continued)
OCS 3.0

This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the OCS 3.0 logo or make reference to the OCS 3.0. The rules for the labelling of OCS 3.0 certified products are outlined in the Textile Exchange TE-301 Standards Claims Policy, (available on www.TextileExchange.org). To authenticate this certificate, please visit www.TextileExchange.org/Certificates.

8. Certified Input References

Input TCs: 27560
1574562
Farm Scope Certificates Number of First Raw Material: Not Applicable
Farm transaction certificate numbers of First Raw material: Not Applicable
Trader(s) Transaction Certificates numbers of First Raw material: Not Applicable

9. Shipments

Shipment No.: 1
Shipment Date: 2023-03-10
Shipment Doc No.: EPIRINDDEL217514
Gross Shipping Weight: 2134.15 kg
Invoice References: NF230000352 {28/02/2023}

Shipment No.: 2
Shipment Date: 2023-03-10
Shipment Doc No.: EPIRINDDEL217514
Gross Shipping Weight: 2028.56 kg
Invoice References: NF230000352 {28/02/2023}

10. Certified Products

<p>Product No.: 1 Order No.: S52-22001922 Article No.: A6NC130020 Number of Units: 88 Cartons Net Shipping Weight: 1980.72 kg Supplementary Weight: 0.00 kg Certified Weight: 792.29 kg Production Date: 2023-02-20</p>	<p>Product category: Greige yarns PC0030 Product Detail: Normally combed yarns PD0102 Material Composition: 60% Bamboo (RM0090) ; 40% Organic Cotton (RM0104) ; Standard (Label Grade): OCS (OCS Blended) Additional Info: NE 30/1 Last Processor: Auro Spinning Mills (A Unit of Vardhman Textiles LTD) License Number: 204191 Country: India</p>
<p>Product No.: 2 Order No.: S52-22001922 Article No.: A6NC124023 Number of Units: 83 Cartons Net Shipping Weight: 1874.88 kg Supplementary Weight: 0.00 kg Certified Weight: 843.70 kg Production Date: 2023-02-20</p>	<p>Product category: Greige yarns PC0030 Product Detail: Normally combed yarns PD0102 Material Composition: 55% Hemp (RM0114) ; 45% Organic Cotton (RM0104) ; Standard (Label Grade): OCS (OCS Blended) Additional Info: NE 24/1 Last Processor: Auro Spinning Mills (A Unit of Vardhman Textiles LTD) License Number: 204191 Country: India</p>

11. Certified Raw Materials and Declared Geographic Origin

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OCS 3.0

1. Cotton Organic (RM0104) Certified Weight: 792.29 kg	Country/Area: IN, Madhya Pradesh IN, Odisha
2. Cotton Organic (RM0104) Certified Weight: 843.70 kg	Country/Area: IN, Madhya Pradesh IN, Odisha
12. Declarations by Seller of Certified Products The certified product(s) covered in this certificate have been outsourced to a subcontractor: NO Container No.DRYU2351898	

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