



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

1. Body issuing the certificate (name and address) 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		2a) Licensing code of the certification body GOTS-CUC IN-16 2b) Reference number of the certificate: PRJ 807164/838918	
3. Seller of the product (name and address) Nitin Spinners Limited 16-17 KM Stone, Chittor Road, Hamirgarh, 311 025 Bhilwara Rajasthan INDIA		4. Inspection body* (name and address) 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	
5. Last processor of the product(s) (name and address) Nitin Spinners Limited 16-17 KM Stone, Chittor Road, Hamirgarh, 311 025 Bhilwara Rajasthan INDIA		6. Country of dispatch INDIA	
7. Buyer of the product(s) (name and address) GLOBAL TEXTILE ALLIANCE INDIA P LTD. SFNO 149 CHENNAPPA CHETTY PUDUR PADHUVAM PALLI VILLAGE 641659 COIMBATORE TAMILNADU INDIA		8. Consignee of the product (Address of the place of destination) GLOBAL TEXTILE ALLIANCE INDIA P LTD. SFNO 149 CHENNAPPA CHETTY PUDUR PADHUVAM PALLI VILLAGE 641659 COIMBATORE TAMILNADU INDIA	
10. Product and shipment information Global Organic Textile Standard (GOTS) Certified Products as specified in box: 17 from organic production methods. Invoice no.: DOM17-18/1153 d.d. 08-09-17 Transport document no.: 413560 Transport document d.d. 08-09-17 Container no.: Identification codes : VEHICLE NO.-TN34-V9034 SR.NO.-190487 TO 190751		11. Gross weight(kg) 12786.25 kgs	
		12. Net weight(kg) 12020.40 kgs	
		13. Commercial weight (kg) 0.00 kgs	
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 [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.			
15. Additional declaration : 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) The organic cotton has been certified by an accredited CB other than CUC as per NPOP and NOP (USDA) standards vide cert no:- EGL/175255/644023/01-TC.NO.04 2040-9527, LETIS-1705-TC NO-05-0001010, LETIS-1705-TC NO-05-00002056.			
16. Place and date of issue Navi Mumbai, 26 September 2017 Name and signature of authorised person On behalf of Managing Director  Name: Pravin Pawar, Mr. (Pravin)		Stamp of the issuing body  	

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17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Combed yarn - 100% Organic Cotton	20/1 CHX	Organic	265 CARTON	703/18	12786.25	12020.40
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 September 2017				Stamp of the issuing body			
Name and signature of authorised person On behalf of Managing Director							
 Name: Pravin Pawar, Mr. (Pravin)							
				