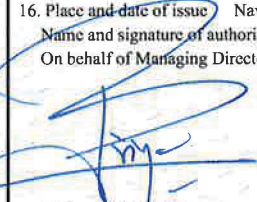






**TRANSACTION CERTIFICATE (TC) FOR TEXTILE PROCESSED ACCORDING TO THE GLOBAL ORGANIC TEXTILE STANDARD (GOTS)**

<p>1. Body issuing the certificate (name and address)</p> <p>CU Inspections &amp; 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 812859/516383</p>
<p>3. Seller of the product (name and address)</p> <p>Silk'N Fab Plot 51, Sector 4, IMT Manesar, 122 050 Gurgaon Haryana INDIA</p>	<p>4. Inspection body* (name and address)</p> <p>CU Inspections &amp; 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>Silk'N Fab Plot 51, Sector 4, IMT Manesar, 122 050 Gurgaon Haryana INDIA</p>	<p>6. Country of dispatch</p> <p>INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>ORGANIC TEXTILE COMPANY 43/45 MAENGWYN ST MACHYNLLETH SY20 8EN MACHYNLLETH UNITED KINGDOM</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>ORGANIC TEXTILE COMPANY 43/45 MAENGWYN ST MACHYNLLETH SY20 8EN MACHYNLLETH UNITED KINGDOM</p> <p>9. Country of consignee</p> <p>UNITED KINGDOM</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.: 307-PH d.d. 17-11-14 Transport document no.: DEL038613 Transport document d.d. 02-12-14 Container no.: MSCU927424-6</p>	<p>11. Gross weight(kg)</p> <p>3491.00 kgs</p> <p>12. Net weight(kg)</p> <p>2999.00 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 obtained by the seller named in box 3, (i) the fibre materials outlined as "organic" used for the product(s) as further detailed in/ referred to box 10 and quantified in box 11, 12 and 13 has (have) 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 periodically in an accredited certification system by the inspection body named in box 4.</p>	
<p>15. Additional declaration</p> <p>Certification of the organic fibres used for the products listed complies with USDA NOP rules : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC) For traceability kindly refer to annexure II.</p>	
<p>16. Place and date of issue Navi Mumbai, 26 August 2015</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p></p> <p>Billava, Ms. Priya (Priya)</p> <p align="center">Stamp of the issuing body</p> <p align="center"></p> <p align="right"></p>	



Reference Number of the certificate: PRJ 812859/516383

17. Continuation of box 10.

Smo.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Comber noils - 100% Organic Cotton	Batting	Organic	25 bales		200.00	150.00
2	Certified Dyed woven fabrics - 100% Organic Cotton	Cambric 1 dby	Organic	20 bales		135.00	116.60
3	Certified Dyed woven fabrics - 100% Organic Cotton	cambric 2 cylt	Organic	18 bales		185.00	143.10
4	Certified Grey woven fabrics - 100% Organic Cotton	Canvas Greige	Organic	66 bales		725.00	629.80
5	Certified Dyed woven fabrics - 100% Organic Cotton	Dyed Canvas	Organic	31 bales		1140.00	988.40
6	Certified Grey knitted fabrics - 100% Organic Cotton	knitted dyd	Organic	15 bales		312.00	272.60
7	Certified Dyed woven fabrics - 100% Organic Cotton	poplin dyed	Organic	12 bales		199.00	169.90
8	Certified Printed knitted fabrics - 100% Organic Cotton	Printed knit	Organic	8 bales		135.00	114.30
9	Certified Grey woven fabrics - 100% Organic Cotton	Twill Greige	Organic	17 bales		220.00	194.30
10	Certified Dyed woven fabrics - 100% Organic Cotton	twill rfd	Organic	10 bales		240.00	220.00

18. Place and date of issue - Navi Mumbai, 26 August 2015

Name and signature of authorised person  
On behalf of Managing Director

Billava, Ms. Priya (Priya)

Stamp of the issuing body





# CONTROL UNION

Annexure - II to Transaction Certificate

Transaction Certificate No:- PRJ 812859/516383

Date:- 26.08.15

ORGANIC TEXTILE COMPANY  
43/ 45 MAENGWYN  
ST MACHYNLLETH SY20 8EN  
MACHYNLLETH  
UNITED KINGDOM

### Additional Declaration

Part of the org. cotton has been certified by an accredited CB other than CUC under NPOP std. vide cert. nos:- ORG/TC/1309/010081, ORG/TC/1310/010814, ORG/TC/1311/011478 , ORG/TC/1312/012301, ORG/TC/1102/001079, 0918, 0919, 0920, 1103/002527,002524, 1205/003802, 004430,004375, 1206/005351, 1207/006547,6517,6519,6775, 1209/008993, 1210/009661, 009745 , 009208, 009182, 009656, 1211/010331, ORG/TC/1102/001079, 0918, 0919, 0920, 1103/002527,002524, 1205/003802, 004430,004375, 1206/005351, 1207/006547,6517,6519,6775, 1209/008993, 1210/009661, 009745 , 009208, 009182, 009656, 1211/010331, 2663IN1040w06, 2672IN100w10, 1106/004457, ORG/TC/1012/004239, 2698IN1000w81, ORG/TC/1304/004604, ORG/TC/1207/005968, ORG/TC/1302/001676, ICS/AWPL/437/09-50, 51, ICS/SKT-01/07/010-35, 34, 33, 32, ORG/TC/1011/003829, ORG/TC/1012/004258, ORG/TC/1101/000020, 642, 645, 647, 648, ORG/TC/1102/000982, 983, 983, ORG/TC/1106/004457, 004881, ORG/TC/1406/008458, ORG/TC/1402/001677

Name and signature of authorized person  
On behalf of Managing Director  
Billava Ms. Priya (Priya)

CERTIFICATIONS (A Div Of CU Inspections & Certifications India Pvt. Ltd.)

CIN No. - U74120MH2012PTC229343

REGD. OFFICE - Plot No. C-113 - TTC Industrial Area - Pawane MIDC - Navi Mumbai - 400709 - India

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