

Transaction Certificate (TC)

Transaction Certificate Number ICA-TC-GOTS-2024-166171-3610
for products certified to
GLOBAL ORGANIC TEXTILE STANDARD (GOTS)

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| 1. Certification Body ICEA - INSTITUTE FOR ETHICAL AND ENVIRONMENTAL CERTIFICATION Via Giovanni Brugnoli, 15 Bologna, 40122 Emilia-Romagna, Italy Licensing code of Certification Body: GOTS - ICEA - 05 | 2. Seller of Certified Products SREE KARPAGALAKSHMI FABRIC R.r. Nagar Ext, 9th Street 78 Rajapalayam - Tamil Nadu, 626117 Tamil Nadu, India SC Number: GOTS 2019-099/01B-01 License No: ICEA-TX-838 |
| 3. Buyer of Certified Products KISHORE EXPORT B-58-59, E.p.l.p. Shastripuram , Silkandra , Agra , 282007 Uttar Pradesh , India License No: CB-GOTS-CUC-03- 809990 | 4. Gross Shipping Weight 4,023.00 Kg 5. Net Shipping Weight 4,011.00 Kg 6. Certified Weight 3,931.01 Kg |
| 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 Geographic 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 (an) organic farming standard(s) which is/are recognized by GOTS, and II. the products in Box 10 "Certified Products" have been processed in accordance with GOTS. Conformity with the standard is audited and monitored systematically under responsibility of the certification body named in Box 1. Certification of the organic material used for the products listed complies with USDA NOP rules: [x]YES []NO This transaction certificate does not entitle the Box 3 "Buyer of the Certified Product" to use the GOTS logo or make reference to the GOTS. The rules for the labeling of GOTS Goods are outlined in the latest version of the document "Conditions for the Use of GOTS Signs", (available on GOTS website). | |
| 8. Certified Input References Input TCs: C-0128569 | |

Place and Date of Issue
Bologna, 2024-06-28


Paolo Dumaca

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Certification Body



Standard Logo



For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'

9. Shipments

| | | | |
|------------------------|--------------|-----------------------------|--|
| Shipment No.: | 1 | Consignee Name and Address: | KISHORE EXPORT , |
| Shipment Date: | 2024-05-02 | | B-58-59, E.p.l.p. Shastripuram , Silkandra , |
| Shipment Doc No.: | 571646025763 | | Agra , 282007 |
| Gross Shipping Weight: | 1,257.00 Kg | | Uttar Pradesh, India |
| Invoice References: | I300375 | | |
| Shipment No.: | 2 | Consignee Name and Address: | KISHORE EXPORT , |
| Shipment Date: | 2024-05-09 | | B-58-59, E.p.l.p. Shastripuram , Silkandra , |
| Shipment Doc No.: | 591649076764 | | Agra , 282007 |
| Gross Shipping Weight: | 835.00 Kg | | Uttar Pradesh, India |
| Invoice References: | I300436 | | |
| Shipment No.: | 3 | Consignee Name and Address: | KISHORE EXPORT , |
| Shipment Date: | 2024-05-22 | | B-58-59, E.p.l.p. Shastripuram , Silkandra , |
| Shipment Doc No.: | 501654390269 | | Agra , 282007 |
| Gross Shipping Weight: | 1,931.00 Kg | | Uttar Pradesh, India |
| Invoice References: | I300575 | | |

10. Certified Products

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|-----------------------|---------------|-----------------------|---------------------------------------|
| Product No.: | 1 | Product Category: | Greige fabrics (PC0026) |
| Order No.: | KE/24-25/031 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | KE-24-25/031 | Material Composition: | Organic Cotton (RM0104) 100.00% |
| Number of Units: | 3,902.50 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 1,252.00 Kg | Additional Info: | 20*2/40/108*46/63" Oxford - Gsm : 200 |
| Supplementary Weight: | 24.97 Kg | Last Processor: | SREE KARPAGALAKSHMI FABRIC |
| Certified Weight: | 1,227.03 Kg | - License Number: | ICEA-TX-838 |
| Production Date: | 2024-04-29 | - Country: | India |
| Product No.: | 2 | Product Category: | Greige fabrics (PC0026) |
| Order No.: | KE/24-25/031 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | KE-24-25/031 | Material Composition: | Organic Cotton (RM0104) 100.00% |
| Number of Units: | 2,597.00 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 833.00 Kg | Additional Info: | 20*2/40/108*46/63" Oxford - Gsm : 200 |
| Supplementary Weight: | 16.61 Kg | Last Processor: | SREE KARPAGALAKSHMI FABRIC |
| Certified Weight: | 816.39 Kg | - License Number: | ICEA-TX-838 |
| Production Date: | 2024-04-29 | - Country: | India |
| Product No.: | 3 | Product Category: | Greige fabrics (PC0026) |
| Order No.: | KE/24-25/031 | Product Detail: | Woven fabrics (PD0059) |
| Article No.: | KE-24-25/031 | Material Composition: | Organic Cotton (RM0104) 100.00% |
| Number of Units: | 6,000.75 (mt) | Label Grade: | Organic |
| Net Shipping Weight: | 1,926.00 Kg | Additional Info: | 20*2/40/108*46/63" Oxford - Gsm : 200 |
| Supplementary Weight: | 38.41 Kg | Last Processor: | SREE KARPAGALAKSHMI FABRIC |
| Certified Weight: | 1,887.59 Kg | - License Number: | ICEA-TX-838 |
| Production Date: | 2024-04-29 | - Country: | India |

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11. Certified Raw Materials and Declared Geographic Origin

- | | | |
|---|---|------------------------|
| 1 | Organic Cotton (RM0104) Certified Weight: 1,227.03Kg | India (Madhya Pradesh) |
| 2 | Organic Cotton (RM0104) Certified Weight: 816.39Kg | India (Madhya Pradesh) |
| 3 | Organic Cotton (RM0104) Certified Weight: 1,887.59Kg | India (Madhya Pradesh) |

12. Declarations by Seller of Certified Products

The certified product(s) covered in this certificate have been outsourced to a subcontractor: YES NO
n/a

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Paola Zumaca

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Certification Body



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