










**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 815259/01069607</p>
<p>3. Seller of the product (name and address)</p> <p>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana 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>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana INDIA</p>	<p>6. Country of dispatch</p> <p>INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>GK TEX SF.NO.358/1,VASAVAN KUZHI THOTTAM,THANEER PANDAL COLONY,ANUPPARPALAYAM POST, 641652 TIRUPUR, TAMILNADU, INDIA</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>GK TEX SF.NO.358/1,VASAVAN KUZHI THOTTAM,THANEER PANDAL COLONY,ANUPPARPALAYAM POST, 641652 TIRUPUR, TAMILNADU, INDIA</p> <p>9. Country of consignee</p> <p>INDIA</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.: 2289750099 d.d. 03-07-18 Transport document no.: IKD180125 Transport document d.d. 03-07-18 Container no.:</p>	<p>11. Gross weight(kg)</p> <p>309.73 kgs</p> <p>12. Net weight(kg)</p> <p>303.56 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 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.</p>	
<p>15. Additional declaration :</p> <p>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)</p> <p>The organic cotton has been certified by an accredited CB other than CUC as per NPOP and NOP (USDA) standards vide cert no:-LETIS-1728-TC NO.05-00002704.</p>	
<p>16. Place and date of issue Navi Mumbai, 01 November 2018</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p></p> <p>Name: Pravin Pawar, Mr. (Pravin)</p>	<p>Stamp of the issuing body</p> <p></p> <p></p>

Reference Number of the certificate: PRJ 815259/01069607							
17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Dyed yarns - 100% Organic Cotton	24/1 (DYED C OMBED)	Organic	15 cartons	O093J	309.73	303.56
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 <a href="http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html">http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html</a> )							
20. Place and date of issue		Navi Mumbai, 01 November 2018		Stamp of the issuing body			
Name and signature of authorised person		On behalf of Managing Director					
							
Name: Pravin Pawar, Mr. (Pravin)							




**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 815259/01070419</p>
<p>3. Seller of the product (name and address)</p> <p>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana 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>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana INDIA</p>	<p>6. Country of dispatch</p> <p>INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>M/s. LIVING CRAFTS GMBH+CO.KG SCHLESIER STR.11 95152 SELBITZ GERMANY</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>M/s. LIVING CRAFTS GMBH+CO.KG SCHLESIER STR.11 95152 SELBITZ GERMANY</p> <p>9. Country of consignee</p> <p>GERMANY</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.: 2289200028 d.d. 02-06-18 Transport document no.: BOM225681 Transport document d.d. 12-06-18 Container no.: NYKU083438-4</p>	<p>11. Gross weight(kg)</p> <p>17.00 kgs</p> <p>12. Net weight(kg)</p> <p>13.00 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 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.</p>	
<p>15. Additional declaration :</p> <p>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)</p> <p>The organic cotton has been certified by an accredited certification body other than Control Union Certifications as per NPOP and NOP (USDA) standards, vide cert. no:1375-11672</p>	
<p>16. Place and date of issue Navi Mumbai, 02 November 2018</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p></p> <p>Name: Pravin Pawar, Mr. (Pravin)</p>	<p>Stamp of the issuing body</p> <p></p> <p></p>



Reference Number of the certificate: PRJ 815259/01070419							
17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Womens knitted garments - 100% Organic Cotton	40/1 NIGHT DRESS ,T SHIRT	Organic	2 Cartons	4080	17.00	13.00
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 <a href="http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html">http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html</a> )							
20. Place and date of issue Navi Mumbai, 02 November 2018							
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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<p>3. Seller of the product (name and address)</p> <p>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana 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>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana INDIA</p>	<p>6. Country of dispatch</p> <p>INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>M/s. LIVING CRAFTS GMBH+CO.KG SCHLESIER STR.11 95152 SELBITZ GERMANY</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>M/s. LIVING CRAFTS GMBH+CO.KG SCHLESIER STR.11 95152 SELBITZ GERMANY</p> <p>9. Country of consignee</p> <p>GERMANY</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.: 2289200016 d.d. 19-05-18 Transport document no.: BOM224885 Transport document d.d. 29-05-18 Container no.: ECMU968311-6</p>	<p>11. Gross weight(kg)</p> <p>129.00 kgs</p> <p>12. Net weight(kg)</p> <p>104.00 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 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.</p>	
<p>15. Additional declaration :</p> <p>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)</p> <p>The organic cotton has been certified by an accredited certification body other than Control Union Certifications as per NPOP and NOP (USDA) standards, vide cert. no:1375-11672</p>	
<p>16. Place and date of issue Navi Mumbai, 02 November 2018</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p></p> <p>Name: Pravin Pawar, Mr. (Pravin)</p>	<p>Stamp of the issuing body</p> <p></p> <p></p>

Reference Number of the certificate: PRJ 815259/01070372

17. Continuation of box 10.

Smo.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Womens knitted garments - 100% Organic Cotton	40/1 SHORTS	Organic	17 Cartons	4080	129.00	104.00

18. Continuation of box 8 and box 9

Name and Address of the Consignee	Country of Consignee
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20. Place and date of issue Navi Mumbai, 02 November 2018

Name and signature of authorised person

On behalf of Managing Director

Stamp of the issuing body






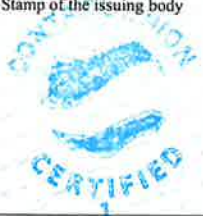


Name: Pravin Pawar, Mr. (Pravin)








**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 815259/01070410</p>
<p>3. Seller of the product (name and address)</p> <p>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana 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>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana INDIA</p>	<p>6. Country of dispatch</p> <p>INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>M/s. LIVING CRAFTS GMBH+CO.KG SCHLESIER STR.11 95152 SELBITZ GERMANY</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>M/s. LIVING CRAFTS GMBH+CO.KG SCHLESIER STR.11 95152 SELBITZ GERMANY</p> <p>9. Country of consignee</p> <p>GERMANY</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.: 2289200027 d.d. 02-06-18 Transport document no.: BOM225681 Transport document d.d. 12-06-18 Container no.: NYKU083438-4</p>	<p>11. Gross weight(kg)</p> <p>158.00 kgs</p> <p>12. Net weight(kg)</p> <p>114.00 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 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.</p>	
<p>15. Additional declaration :</p> <p>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)</p> <p>The organic cotton has been certified by an accredited certification body other than Control Union Certifications as per NPOP and NOP (USDA) standards, vide cert. no:1375-11672</p>	
<p>16. Place and date of issue Navi Mumbai, 02 November 2018</p> <p>Name and signature of authorised person</p> <p>On behalf of Managing Director</p> <p></p> <p>Name: Pravin Pawar, Mr. (Pravin)</p>	<p>Stamp of the issuing body</p> <p></p> <p></p>

Reference Number of the certificate: PRJ 815259/01070410							
17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Womens knitted garments - 100% Organic Cotton	40/1 NIGHT DRESS	Organic	21 Cartons	4080	158.00	114.00
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 <a href="http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html">http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html</a> )							
20. Place and date of issue Navi Mumbai, 02 November 2018				Stamp of the issuing body			
Name and signature of authorised person On behalf of Managing Director				 			
 Name: Pravin Pawar, Mr. (Pravin)							



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

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<p>3. Seller of the product (name and address)</p> <p>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana 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>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana INDIA</p>	<p>6. Country of dispatch</p> <p>INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>M/s. LIVING CRAFTS GMBH+CO.KG SCHLESIER STR.11 95152 SELBITZ GERMANY</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>M/s. LIVING CRAFTS GMBH+CO.KG SCHLESIER STR.11 95152 SELBITZ GERMANY</p> <p>9. Country of consignee</p> <p>GERMANY</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.: 2289200017 d.d. 19-05-18 Transport document no.: BOM224885 Transport document d.d. 29-05-18 Container no.: ECMU968311-6</p>	<p>11. Gross weight(kg)</p> <p align="center">81.00 kgs</p> <hr/> <p>12. Net weight(kg)</p> <p align="center">67.00 kgs</p> <hr/> <p>13. Commercial weight (kg)</p> <p align="center">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 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.</p>	
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<p>16. Place and date of issue   Navi Mumbai, 02 November 2018</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p align="center"></p> <p>Name: Pravin Pawar, Mr. (Pravin)</p>	<p align="center">Stamp of the issuing body</p> <p align="center"></p> <p align="right"></p>

Reference Number of the certificate: PRJ 815259/01070386

17. Continuation of box 10.

Smo.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Womens knitted garments - 100% Organic Cotton	40/1 (TROUSERS)	Organic	9 Cartons	4080	81.00	67.00

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, 02 November 2018

Stamp of the issuing body




Name and signature of authorised person  
On behalf of Managing Director






Name: Pravin Pawar, Mr. (Pravin)






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<p>3. Seller of the product (name and address)</p> <p>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana 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>
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<p>7. Buyer of the product(s) (name and address)</p> <p>GK TEX SF.NO.358/1,VASAVAN KUZHI THOTTAM,THANEER PANDAL COLONY,ANUPPARPALAYAM POST, 641652 TIRUPUR, TAMILNADU, INDIA</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>GK TEX SF.NO.358/1,VASAVAN KUZHI THOTTAM,THANEER PANDAL COLONY,ANUPPARPALAYAM POST, 641652 TIRUPUR, TAMILNADU, INDIA</p> <p>9. Country of consignee</p> <p>INDIA</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.: 2289750165 d.d. 26-07-18 Transport document no.: IKD180154 Transport document d.d. 17-07-18 Container no.:</p>	<p>11. Gross weight(kg)</p> <p>1364.60 kgs</p> <p>12. Net weight(kg)</p> <p>1287.20 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 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.</p>	
<p>15. Additional declaration :</p> <p>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)</p> <p>The organic cotton has been certified by an accredited CB other than CUC as per NPOP and NOP (USDA) standards vide cert no:-1681-8268.</p>	
<p>16. Place and date of issue Navi Mumbai, 01 November 2018</p> <p>Name and signature of authorised person</p> <p>On behalf of Managing Director</p> <p></p> <p>Name: Pravin Pawar, Mr. (Pravin)</p>	<p>Stamp of the issuing body</p> <p></p> <p></p>



Reference Number of the certificate: PRJ 815259/01069559							
17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Melange yarns - 100% Organic Cotton	20/1 &24/1	Organic	40 CARTONS	206467-246717	1364.60	1287.20
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 <a href="http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html">http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html</a> )							
20. Place and date of issue- Navi Mumbai, 01 November 2018							
Name and signature of authorised person On behalf of Managing Director							
 Name: Pravin Pawar, Mr. (Pravin)		Stamp of the issuing body 					




**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 815259/01069570</p>
<p>3. Seller of the product (name and address)</p> <p>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana 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>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana INDIA</p>	<p>6. Country of dispatch</p> <p>INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>GK TEX SF.NO.358/1,VASAVAN KUZHI THOTTAM,THANEER PANDAL COLONY,ANUPPARPALAYAM POST, 641652 TIRUPUR, TAMILNADU, INDIA</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>GK TEX SF.NO.358/1,VASAVAN KUZHI THOTTAM,THANEER PANDAL COLONY,ANUPPARPALAYAM POST, 641652 TIRUPUR, TAMILNADU, INDIA</p> <p>9. Country of consignee</p> <p>INDIA</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.: 2289750218 d.d. 14-08-18 Transport document no.: IKD180188 Transport document d.d. 14-08-18 Container no.:</p>	<p>11. Gross weight(kg)</p> <p>34.50 kgs</p> <p>12. Net weight(kg)</p> <p>32.50 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 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.</p>	
<p>15. Additional declaration :</p> <p>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)</p> <p>The organic cotton has been certified by an accredited CB other than CUC as per NPOP and NOP (USDA) standards vide cert no:-1681-8268.</p>	
<p>16. Place and date of issue Navi Mumbai, 01 November 2018</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p align="center">Stamp of the issuing body</p> <p align="center"></p> <p align="right"></p> <p></p> <p>Name: Pravin Pawar, Mr. (Pravin)</p>	

Reference Number of the certificate: PRJ 815259/01069570							
17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Melange yarns - 100% Organic Cotton	24/1	Organic	1 cartons	246716	34.50	32.50
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 <a href="http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html">http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html</a> )							
20. Place and date of issue - Navi Mumbai, 01 November 2018				Stamp of the issuing body			
Name and signature of authorised person On behalf of Managing Director							
 Name: Pravin Pawar, Mr. (Pravin)				 			






**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 815259/01069576</p>
<p>3. Seller of the product (name and address)</p> <p>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana 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>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana INDIA</p>	<p>6. Country of dispatch</p> <p>INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>GK TEX SF.NO.358/1,VASAVAN KUZHI THOTTAM,THANEER PANDAL COLONY,ANUPPARPALAYAM POST, 641652 TIRUPUR, TAMILNADU, INDIA</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>GK TEX SF.NO.358/1,VASAVAN KUZHI THOTTAM,THANEER PANDAL COLONY,ANUPPARPALAYAM POST, 641652 TIRUPUR, TAMILNADU, INDIA</p> <p>9. Country of consignee</p> <p>INDIA</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.: 2289750126 d.d. 12-07-18 Transport document no.: IKD180145 Transport document d.d. 12-07-18 Container no.:</p>	<p>11. Gross weight(kg)</p> <p>1110.50 kgs</p> <p>12. Net weight(kg)</p> <p>1052.50 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 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.</p>	
<p>15. Additional declaration :</p> <p>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)</p> <p>The organic cotton has been certified by an accredited CB other than CUC as per NPOP and NOP (USDA) standards vide cert no.-1681-8268.</p>	
<p>16. Place and date of issue Navi Mumbai, 01 November 2018</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p></p> <p>Name: Pravin Pawar, Mr. (Pravin)</p>	<p>Stamp of the issuing body</p> <p></p> <p></p>

Reference Number of the certificate: PRJ 815259/01069576							
17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Melange yarns - 100% Organic Cotton	30/1	Organic	31 cartons	309107	1110.50	1052.50
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 <a href="http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html">http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html</a> )							
20. Place and date of issue Navi Mumbai, 01 November 2018				Stamp of the issuing body			
Name and signature of authorised person On behalf of Managing Director				 			
 Name: Pravin Pawar, Mr. (Pravin)							

**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 815259/01069596</p>
<p>3. Seller of the product (name and address)</p> <p>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana 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>GTN Engineering (India) Limited - (Unit Of Imperial Garments) Plot No.5&amp;6, IDA, Phase 1, Patancheru Mandal, 502 319 Dist. Medak Telangana INDIA</p>	<p>6. Country of dispatch</p> <p>INDIA</p>
<p>7. Buyer of the product(s) (name and address)</p> <p>GK TEX SF.NO.358/1,VASAVAN KUZHI THOTTAM,THANEER PANDAL COLONY,ANUPPARPALAYAM POST, 641652 TIRUPUR, TAMILNADU, INDIA</p>	<p>8. Consignee of the product (Address of the place of destination)</p> <p>GK TEX SF.NO.358/1,VASAVAN KUZHI THOTTAM,THANEER PANDAL COLONY,ANUPPARPALAYAM POST, 641652 TIRUPUR, TAMILNADU, INDIA</p> <p>9. Country of consignee</p> <p>INDIA</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.: 2289750045 d.d. 05-06-18 Transport document no.: IKD180083 Transport document d.d. 05-06-18 Container no.:</p>	<p>11. Gross weight(kg)</p> <p>350.27 kgs</p> <p>12. Net weight(kg)</p> <p>343.12 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 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.</p>	
<p>15. Additional declaration :</p> <p>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)</p> <p>The organic cotton has been certified by an accredited CB other than CUC as per NPOP and NOP (USDA) standards vide cert no:-LETIS-1728-TC NO.05-00002704.</p>	
<p>16. Place and date of issue Navi Mumbai, 01 November 2018</p> <p>Name and signature of authorised person On behalf of Managing Director</p> <p></p> <p>Name: Pravin Pawar, Mr. (Pravin)</p>	<p>Stamp of the issuing body</p> <p></p> <p></p>



Reference Number of the certificate: PRJ 815259/01069596							
17. Continuation of box 10.							
Srno.	Product name	Trade name	Label grade	Packed in	Lot-number(s)	Gross weight	Net weight
1	Certified Dyed yarns - 100% Organic Cotton	24/1 ( Dyed combed)	Organic	17 cartons	O093J	350.27	343.12
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 <a href="http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html">http://www.global-standard.org/licensing-and-labelling/licensing-and-labelling-guide.html</a> )							
20. Place and date of issue - Navi Mumbai, 01 November 2018				Stamp of the issuing body			
Name and signature of authorised person On behalf of Managing Director							
 Name: Pravin Pawar, Mr. (Pravin)							
				