



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

Transaction Certificate Number: 813643/01730602

<b>1a. Body issuing the certificate:</b> CU Inspections & Certifications India Pvt. Ltd. 22nd Floor, Arihant Aura, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station, 400705 Navi Mumbai India <b>1b. Licensing code of the certification body:</b> GOTS-CUC-03	<b>2. Input information:</b> <b>2a. Reference number of the input transaction certificate:</b> Information is presented in box 19 of this TC <b>2b. Farm scope certificate number of the first raw material:</b> Information is presented in box 19 of this TC <b>2c. Farm transaction certificate number of the first raw material:</b> ORG/TC/2105/001551, ORG/TC/2105/001552, ORG/TC/2105/001553, ORG/TC/2105/001554, ORG/TC/2105/001555, ORG/TC/2105/001567, ORG/TC/2105/001578, ORG/TC/2105/001576, ORG/TC/2105/001577, ORG/TC/2105/001893, ORG/TC/2105/004253 <b>2d. Trader transaction certificate number of the first raw material:</b>
<b>3. Seller of the product(s):</b> <b>3a. Name of seller of certified product(s):</b> Sudhan Spinning Mills (P) Ltd. Thadicombu, Dindigul Taluk 624 709 Dindigul India <b>3b. License number of seller:</b> 813643	<b>4. Inspection body:</b> CU Inspections & Certifications India Pvt. Ltd. 22nd Floor, Arihant Aura, TTC Industrial Area, Turbhe MIDC, Opposite Turbhe Station, 400705 Navi Mumbai India
<b>5. Last processor of the product(s):</b> <b>5a. Name of last processor of certified product(s):</b> Sudhan Spinning Mills (P) Ltd. Thadicombu, Dindigul Taluk 624 709 Dindigul India <b>5b. License number of last processor:</b> N/A	<b>6. Country of dispatch:</b> India
<b>7. Buyer of the product(s):</b> <b>7a. Name of buyer of certified product(s):</b> YAGI AND CO. LTD 211 SECT. 2-8-, 2-CHOME KYUTARO-MACHI, CHUO KU-OSAKA Osaka Japan <b>7b. License number of buyer:</b> N/A	<b>8. Consignee of the product:</b> YAGI AND CO. LTD 211 SECT. 2-8-, 2-CHOME KYUTARO-MACHI, CHUO KU-OSAKA Osaka <b>9. Country of consignee:</b> Japan
<b>10. Product and shipment information:</b> Information is presented in box 17 of this TC	<b>11. Gross weight (kg):</b> 20,254.00 <b>12. Net weight (kg):</b> 18,597.60 <b>13. Certified weight (kg):</b> Total 18,597.60
<b>14. Declaration of the body issuing the certificate:</b> <p>This is to certify that, based on the relevant documentation provided by the seller named in box 3, (i) the Organic Fibres used for the products 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 GOTS, and (ii) the products have been processed in accordance with GOTS. Compliance with the standard is audited and monitored</p>	

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systematically under responsibility of the certification body named in box 1		
<b>15. Additional declaration:</b> Certification of the organic material used for the products listed complies with: APEDA NOP rules: Yes USDA NOP rules: Yes (relevant information for products marketed and sold in the US; obligatory information for any GOTS TC) Country of origin of organic fibres: Organic Cotton a. Country: India b. Country: India CONTAINER NO:TCLU 856516-7,B/L.NO:ONEYMAAC07842900,PO.NO:CEXP/221		
<b>16. Place and date of issue:</b>		
Navi Mumbai, 2022-03-31.	Stamp of the issuing body	Standard's Logo
		
This electronically issued document is the valid original version. On behalf of the Managing Director Yash Bari, Certifier		

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Reference number of the certificate: 813643/01730602

17. Continuation of box 10

Sr. No	Product category, details and composition	Trade name	Label grade	Quantity	Packed in	Lot Nrs.	Gross weight (kg)	Net weight (kg)	Certified weight (kg)
1	Greige yarns (PC0030) / Normally combed yarns (PD0102) - 100.0% Organic Cotton (R40104)	NE 20/1 COMBED WAXED KNITTING SIRO YARN 'S' TWIST	Organic	820.00 kg	820 CTNS	2344	20,254.00	18,597.60	18,597.60

Reference to documents

Doc type	Number	Date
Transport Document	B/L NO: ONEYMAAC07842900	2022-03-19
Invoice	SD1-21-22YEXP416	2022-03-04
Other	PACKING	
Other	PO COPY	
Other	QCS	

18. Continuation of box 8 and 9

19. Continuation of box 2

2a. Reference numbers of the input transaction certificates

846135/01587613

846135/01587533

2b. Farm scope certificate numbers

ORG/SC/1412/002208

ORG/SC/2101/000183

20. 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 product are outlined in the "Licensing and Labelling Guide".

21. Signature of the authorised person:

Navli Mumbai, 2022-03-31

Stamp of the issuing body

Standard's Logo



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On behalf of the Managing Director

Yash Bari, Certifier

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# CONTROL UNION

## Annexure-I to Transaction Certificate

Transaction Certificate No: 813643/01730602

Date: 31 March 2022

YAGI AND CO. LTD  
211 SECT. 2-8-, 2-CHOME KYUTARO-MACHI, CHUO KU  
OSAKA  
Osaka  
Japan

### ADDITIONAL DECLARATION

#### 17. Continuation of box 10

Product category, details and composition	Trade name	Quantity	Packed in	weight (kg)
Greige yarns (PC0030) / Normally combed yarns (PD0102) - 100.0% Organic Cotton (RM0104)	NE 20/1 COMBED WAXED KNITTING SIRO YARN 'S' TWIST	18,597.60 kg	820 CTNS	18,597.60

On behalf of Managing Director



Mr. Umesh Patil

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

CIN No. - U74120MH2012PTC229343

Head Office: 2201, 2205, 2206, 22nd Floor & 2301 to 2306, 23rd Floor - B Wing - Arihant Aura - Plot No 13/1 - TTC

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Inspections are carried out within the scope of the Principal's explicit, detailed instructions and with due care and skill. All our services are subject to the General Conditions of business of International Federation of Inspection Agencies, a copy of which can be downloaded from this site: [www.controlunion.com/en/termsandconditions](http://www.controlunion.com/en/termsandconditions). Claims in respect of any inspections performed by Control Union will be considered only if based upon failure to take due care proven by the Principal. Liability shall under no circumstances whatsoever exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission due for the respective service to which the liability relates or from which it has arisen.