Transaction Certificate (TC)

Transaction Certificate Number GSS-GOTS-193838

for products certified to

Global Organic Textile Standard (GOTS)

1. Certification Body

GSCS International Ltd.

Rokeya Palace, House 75, Road 19, Sector 11 Uttara, Dhaka (BD-C)-1230, Bangladesh (BD)

Licensing Code of Certification Body: CB-GSS

2. Seller of Certified Products

Alternate Construction And Contracting Private Limited

Plot No 43, Sohna Road, Nangla, Ballabgarh, G.T. Road Faridabad, 121006, Haryāna, IN-HR, India, IN
SC Number: GSS-GOTS-20215499/1
License Number: GOTS-20201910

3. Buyer of Certified Products

Balaji Textile Mills

India Post ATM, 459, Haveli Haider Kuli, Chandni Chowk Area, New Delhi, Central Delhi (IN-DL), 110006, India (IN)

License No: GOTS-30656

4. Gross Shipping Weight

15,138.46 kg

5. Net Shipping Weight

14,928.46 kg

6. Certified Weight

GOTS: 14,928.46 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 Country/Area of 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 the GOTS, and

ii. the products in Box 10 "Certified Products" have been processed in accordance with the 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: ☑ **Yes** ☐ **No**
(relevant information for products marketed and sold in the US; obligatory information for any GOTS TC)

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 : GSS-GOTS-189877

Place and Date of Issue
Dhaka, Bangladesh
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Abdul Mottaleb

Certification Body

Standard(s)

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Seller License Number GOTS-20201910

9. Shipments

Shipment No: 1

Shipment Date	2025-04-11	Consignee Name and Address:
Shipment Doc No:	3219 7770 7694	Balaji Textile Mills India Post ATM, 459, Haveli Haider Kuli,Chandni Chowk Area, New Delhi, Central Delhi (IN-DL), 110006, India (IN)
Gross Shipping Weight	15,138.46 kg	
Invoice References:	22 (2025-04-09)	

10. Certified Products

Product/Shipment No:	1/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	7273	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	12333.35 MTRS	Label Grade:	Organic
Net Shipping Weight:	2250.94 kg	Additional Info:	Organic Cotton Sheeting Fabric 30x30/68x68 63" 115gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	2250.94 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)
Product/Shipment No:	2/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	4934	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	1913.00 MTRS	Label Grade:	Organic
Net Shipping Weight:	231.30 kg	Additional Info:	60X60/92X88 63" Organic Cotton Cambric Fabric 76gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	231.30 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)

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Product/Shipment No:	3/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	3442	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	1863.00 MTRS	Label Grade:	Organic
Net Shipping Weight:	429.20 kg	Additional Info:	60X60/100X80 120" Organic Cotton Cambric Farbic 76gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	429.20 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)
Product/Shipment No:	4/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	5343	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	2557.92 MTRS	Label Grade:	Organic
Net Shipping Weight:	264.85 kg	Additional Info:	80x80/92x88 72" Organic Cotton Voil Fabric 55gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	264.85 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)
Product/Shipment No:	5/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	5943	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	2554.08 MTRS	Label Grade:	Organic
Net Shipping Weight:	490.38 kg	Additional Info:	60x60/100x80 100" Organic Cotton Voil Fabric 76gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	490.38 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)

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Product/Shipment No:	6/1	Product Category:	Dyed fabric(PC0025)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	4834	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	2611.00 MTRS	Label Grade:	Organic
Net Shipping Weight:	541.41 kg	Additional Info:	18x12/48x42 54"-55" Organic White Flannel (Dyed)Fabric
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	541.41 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)
Product/Shipment No:	7/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	6565	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	18984.24 MTRS	Label Grade:	Organic
Net Shipping Weight:	6834.16 kg	Additional Info:	16x8/84x28 63" Organic Cotton Duck Fabric 220gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	6834.16 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)
Product/Shipment No:	8/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	4353	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	1203.80 MTRS	Label Grade:	Organic
Net Shipping Weight:	722.80 kg	Additional Info:	2x10/2x10/44x28 60" Organic Cotton Canvas Fabric 390gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	722.80 kg	License Number:	Undisclosed
Production Date	2025-03-19	Country:	India (IN)

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Product/Shipment No:	9/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	5454	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	350.00 MTRS	Label Grade:	Organic
Net Shipping Weight:	376.60 kg	Additional Info:	3/7x3/7 Organic Cotton Canvas Fabric 60" 700gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	376.60 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)
Product/Shipment No:	10/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	5543	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	1612.00 MTRS	Label Grade:	Organic
Net Shipping Weight:	182.15 kg	Additional Info:	Organic Cotton Poplin Fabric 80x80/120x100 63" 70gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	182.15 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)
Product/Shipment No:	11/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	4543	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	1010.50 MTRS	Label Grade:	Organic
Net Shipping Weight:	187.00 kg	Additional Info:	Organic Cotton Poplin Fabric 40x40/92x88 63" 115gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	187.00 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)

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Product/Shipment No:	12/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	3243	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	1855.00 MTRS	Label Grade:	Organic
Net Shipping Weight:	222.00 kg	Additional Info:	100x120/92x104 63" Organic Cotton Voil Fabric 45gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	222.00 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)
Product/Shipment No:	13/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	3452	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	2919.00 MTRS	Label Grade:	Organic
Net Shipping Weight:	289.19 kg	Additional Info:	80x80/92x80 63" Organic Cotton Voil Fabric 62gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	289.19 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)
Product/Shipment No:	14/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	7564	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	4490.75 MTRS	Label Grade:	Organic
Net Shipping Weight:	1609.48 kg	Additional Info:	Organic Cotton Sheeting Fabric 30x30/72x68 120" 120gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	1609.48 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)

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Product/Shipment No:	15/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	5645	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	610.00 MTRS	Label Grade:	Organic
Net Shipping Weight:	222.00 kg	Additional Info:	Organic Duck Fabric 16x8 63" 225gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	222.00 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)
Product/Shipment No:	16/1	Product Category:	Greige fabric(PC0026)
Order No:	2772	Product Detail:	Woven fabric(PD0059)
Article No:	6453	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	869.10 MTRS	Label Grade:	Organic
Net Shipping Weight:	75.00 kg	Additional Info:	Organic Cotton Cambric Fabric 60x60/92x84 48" 70gsm
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	75.00 kg	License Number:	Undisclosed
Production Date	2025-03-18	Country:	India (IN)

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11. Certified Raw Materials and Declared Geographic Origin

1. Organic Cotton (RM0104) — India (IN) Mahārāshtra (IN-MH), Madhya Pradesh (IN-MP)
Certified Weight:14,928.46 kg

12. Declarations by Seller of Certified Products

The certified product(s) covered in this certificate have been outsourced to a subcontractor: ☐ Yes ☑ No

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Seller License Number GOTS-20201910