Transaction Certificate (TC)

Transaction Certificate Number GSS-GOTS-197557

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

52,564.40 kg

5. Net Shipping Weight

50,122.68 kg

6. Certified Weight

GOTS: 50,122.68 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-184544

Place and Date of Issue
Dhaka, Bangladesh
2026-10-16 12:22:23
Status: Active
Last Updated: 2026-10-16

Name of the Authorized Person
Abdul Mottaleb

Certification Body

Standard(s)

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Seller License Number GOTS-20200506

9. Shipments

Shipment No: 1

Shipment Date	2026-09-10	Consignee Name and Address:
Shipment Doc No:	3923 3124 3006	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	1,425.00 kg	
Invoice References:	AC/26-27/32 (2026-09-10)	

Shipment No: 2

Shipment Date	2026-09-10	Consignee Name and Address:
Shipment Doc No:	3923 3124 6047	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	5,462.50 kg	
Invoice References:	AC/26-27/33 (2026-09-10)	

Shipment No: 3

Shipment Date	2026-09-11	Consignee Name and Address:
Shipment Doc No:	3223 3207 4181	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	10,657.00 kg	
Invoice References:	AC/26-27/34 (2026-09-11)	

Shipment No: 4

Shipment Date	2026-09-11	Consignee Name and Address:
Shipment Doc No:	3823 3210 2208	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	3,730.00 kg	
Invoice References:	AC/26-27/36 (2026-09-11)	

Shipment No: 5

Shipment Date	2026-09-17	Consignee Name and Address:
Shipment Doc No:	3323 3622 7078	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	10,571.00 kg	
Invoice References:	AC/26-27/40 (2026-09-17)	

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Seller License Number GOTS-20200506

Shipment No: 6

Shipment Date	2026-09-18	Consignee Name and Address:
Shipment Doc No:	3523 3674 6751	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	3,552.00 kg	
Invoice References:	AC/26-27/43 (2026-09-18)	

Shipment No: 7

Shipment Date	2026-09-18	Consignee Name and Address:
Shipment Doc No:	3923 3674 8436	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	1,536.00 kg	
Invoice References:	AC/26-27/44 (2026-09-18)	

Shipment No: 8

Shipment Date	2026-09-18	Consignee Name and Address:
Shipment Doc No:	3223 3675 0203	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	240.00 kg	
Invoice References:	AC/26-27/45 (2026-09-18)	

Shipment No: 9

Shipment Date	2026-09-19	Consignee Name and Address:
Shipment Doc No:	3823 3753 0545	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	192.00 kg	
Invoice References:	AC/26-27/46 (2026-09-19)	

Shipment No: 10

Shipment Date	2026-09-26	Consignee Name and Address:
Shipment Doc No:	3223 4286 0471	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	1,133.00 kg	
Invoice References:	AC/26-27/49 (2026-09-26)	

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Seller License Number GOTS-20200506

Shipment No: 11

Shipment Date	2026-09-29	Consignee Name and Address:
Shipment Doc No:	3423 4500 7480	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	7,952.00 kg	
Invoice References:	AC/26-27/51 (2026-09-29)	

Shipment No: 12

Shipment Date	2026-10-09	Consignee Name and Address:
Shipment Doc No:	3723 5242 2307	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	6,113.40 kg	
Invoice References:	AC/26-27/56 (2026-10-09)	

10. Certified Products

Product/Shipment No:	1/1	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	4483	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	30 BOXES	Label Grade:	Organic
Net Shipping Weight:	1,392.00 kg	Additional Info:	100% ORGANIC COTTON 34 CCH YARN
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	1,392.00 kg	License Number:	Undisclosed
Production Date	2026-08-20	Country:	India (IN)
Product/Shipment No:	1/2	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	4747	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	115 BOXES	Label Grade:	Organic
Net Shipping Weight:	5,336.00 kg	Additional Info:	100% ORGANIC COTTON 34 CCH YARN
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	5,336.00 kg	License Number:	Undisclosed
Production Date	2026-08-20	Country:	India (IN)

Place and Date of Issue
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Seller License Number GOTS-20200506

Product/Shipment No:	1/3	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	3747	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	210 BOXES	Label Grade:	Organic
Net Shipping Weight:	10,080.00 kg	Additional Info:	30 CCH YARN 100% Organic Cotton Yarn
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	10,080.00 kg	License Number:	Undisclosed
Production Date	2026-08-24	Country:	India (IN)
Product/Shipment No:	1/4	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	3848	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	77 BOXES	Label Grade:	Organic
Net Shipping Weight:	3,635.60 kg	Additional Info:	40CCH YARN 100% ORGANIC COTTON
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	3,635.60 kg	License Number:	Undisclosed
Production Date	2026-08-24	Country:	India (IN)
Product/Shipment No:	1/5	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	2325	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	220 BOXES	Label Grade:	Organic
Net Shipping Weight:	9,979.20 kg	Additional Info:	40S CCW YARN 100% ORGANIC COTTON YARN
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	9,979.20 kg	License Number:	Undisclosed
Production Date	2026-08-27	Country:	India (IN)

Place and Date of Issue
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Seller License Number GOTS-20200506

Product/Shipment No:	1/6	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	4757	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	74 BOXES	Label Grade:	Organic
Net Shipping Weight:	3,463.20 kg	Additional Info:	100% Organic Cotton Yarn 40 cch
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	3,463.20 kg	License Number:	Undisclosed
Production Date	2026-08-27	Country:	India (IN)
Product/Shipment No:	1/7	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	4874	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	32 BOXES	Label Grade:	Organic
Net Shipping Weight:	1,497.60 kg	Additional Info:	100% Organic Cotton Yarn 40 cch
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	1,497.60 kg	License Number:	Undisclosed
Production Date	2026-08-27	Country:	India (IN)
Product/Shipment No:	1/8	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	5747	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	5 BOXES	Label Grade:	Organic
Net Shipping Weight:	234.00 kg	Additional Info:	100% Organic Cotton Yarn 40 cch
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	234.00 kg	License Number:	Undisclosed
Production Date	2026-08-27	Country:	India (IN)

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Product/Shipment No:	1/9	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	5774	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	4 BOXES	Label Grade:	Organic
Net Shipping Weight:	187.20 kg	Additional Info:	100% Organic Cotton Yarn 40 cch
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	187.20 kg	License Number:	Undisclosed
Production Date	2026-08-27	Country:	India (IN)
Product/Shipment No:	1/10	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	3473	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	22 BOXES	Label Grade:	Organic
Net Shipping Weight:	1,100.88 kg	Additional Info:	100% Organic Cotton Yarn 30 cch NOP
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	1,100.88 kg	License Number:	Undisclosed
Production Date	2026-08-25	Country:	India (IN)
Product/Shipment No:	1/11	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	3454	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	80 BOXES	Label Grade:	Organic
Net Shipping Weight:	7488.00 kg	Additional Info:	40S CCW YARN 100% ORGANIC COTTON YARN
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	7488.00 kg	License Number:	Undisclosed
Production Date	2026-09-16	Country:	India (IN)

Place and Date of Issue
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Seller License Number GOTS-20200506

Product/Shipment No:	1/12	Product Category:	Greige yarn(PC0030)
Order No:	3484	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	4334	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	126 BOXES	Label Grade:	Organic
Net Shipping Weight:	5,729.00 kg	Additional Info:	50 CCW YARN 100% ORGANIC COTTON
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	5,729.00 kg	License Number:	Undisclosed
Production Date	2026-09-19	Country:	India (IN)

11. Certified Raw Materials and Declared Geographic Origin

1. Organic Cotton (RM0104) India (IN) Mahārāshtra (IN-MH), Madhya Pradesh (IN-MP)
Certified Weight:50,122.68 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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