Transaction Certificate (TC)

Transaction Certificate Number GSS-GOTS-198655

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

17,250.00 kg

5. Net Shipping Weight

17,130.00 kg

6. Certified Weight

GOTS: 17,130.00 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-185832

Place and Date of Issue
Dhaka, Bangladesh
2026-10-14 11:12:23
Status: Active
Last Updated: 2026-10-14

Name of the Authorized Person
Abdul Mottaleb

Certification Body

Standard(s)

This electronically issued document is the valid official version. Please scan the QR-code to verify the integrity of this document.

Seller License Number GOTS-20200506

9. Shipments

Shipment No: 1

Shipment Date	2026-09-16	Consignee Name and Address:
Shipment Doc No:	3123 3551 0481	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	5,070.00 kg	
Invoice References:	AC/26-27/38 (2026-09-16)	

Shipment No: 2

Shipment Date	2026-09-29	Consignee Name and Address:
Shipment Doc No:	3323 4485 2354	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	7,050.00 kg	
Invoice References:	AC/26-27/50 (2026-09-29)	

Shipment No: 3

Shipment Date	2026-10-01	Consignee Name and Address:
Shipment Doc No:	3623 4676 9233	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	2,058.00 kg	
Invoice References:	AC/26-27/52 (2026-10-01)	

Shipment No: 4

Shipment Date	2026-10-06	Consignee Name and Address:
Shipment Doc No:	3323 4959 1155	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	3,072.00 kg	
Invoice References:	AC/26-27/54 (2026-10-06)	

Place and Date of Issue
Dhaka, Bangladesh
2026-10-14 11:12:23
Status: Active
Last Updated: 2026-10-14

Name of the Authorized Person
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Certification Body

Standard(s)

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Seller License Number GOTS-20200506

10. Certified Products

Product/Shipment No:	1/1	Product Category:	Greige yarn(PC0030)
Order No:	6847	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	3472	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	84 BOXES	Label Grade:	Organic
Net Shipping Weight:	5,040.00 kg	Additional Info:	2/80 100% Organic Cotton yarn
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	5,040.00 kg	License Number:	Undisclosed
Production Date	2026-08-25	Country:	India (IN)
Product/Shipment No:	1/2	Product Category:	Greige yarn(PC0030)
Order No:	6847	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	8668	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	117 BOXES	Label Grade:	Organic
Net Shipping Weight:	7,020.00 kg	Additional Info:	2/80 100% Organic Cotton yarn
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	7,020.00 kg	License Number:	Undisclosed
Production Date	2026-09-08	Country:	India (IN)
Product/Shipment No:	1/3	Product Category:	Greige yarn(PC0030)
Order No:	6847	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	5876	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	44 BOXES	Label Grade:	Organic
Net Shipping Weight:	2,028.00 kg	Additional Info:	40S CCH 100% Organic cotton yarn
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	2,028.00 kg	License Number:	Undisclosed
Production Date	2026-09-16	Country:	India (IN)

Place and Date of Issue
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2026-10-14 11:12:23
Status: Active
Last Updated: 2026-10-14

Name of the Authorized Person
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Certification Body

Standard(s)

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Seller License Number GOTS-20200506

Product/Shipment No:	1/4	Product Category:	Greige yarn(PC0030)
Order No:	6847	Product Detail:	Normally Combed Yarn(PD0102)
Article No:	2939	Material Composition:	100% Organic Cotton (RM0104)
Number of Units:	65 BOXES	Label Grade:	Organic
Net Shipping Weight:	3,042.00 kg	Additional Info:	40S CCH 100% Organic cotton yarn
Supplementary Weight:	0.00 kg	Last Processor:	Undisclosed
Certified Weight	3,042.00 kg	License Number:	Undisclosed
Production Date	2026-09-08	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:17,130.00 kg

12. Declarations by Seller of Certified Products

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

Place and Date of Issue
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2026-10-14 11:12:23
Status: Active
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Name of the Authorized Person
Abdul Mottaleb

Certification Body

Standard(s)

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Seller License Number GOTS-20200506