

OneCert[®] International

Private Limited

Ref No.: OCI/Flex Foods/2020-21/3643-2

Date: July 14, 2020

To,
Mr. Samir Gupta (Manager)
Flex Foods Limited
Lal Tappar Industrial Area, Haridwar Road,
Dehradun, Uttarakhand- 248140

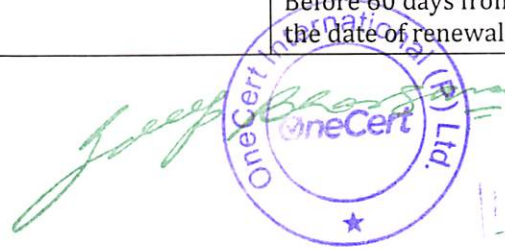
Subject: - Organic Certificate- NOP (Processing)

Dear Sir,

Congratulations! You have been Granted NOP certification as per attached Certificate & annexure.

I am giving below the following requirements, as a condition for continued certification, this included reminders that are important for you to keep in mind for next inspection.

Issue type	Issue	Respond By
Minor NC	NOP 205.272(b), 205.605, Organic material stored without identification labeling.	
Requirement & Reminder	1. Before Export any organic produce please inform to OneCert International. You may need third party sampling and residual testing from ISO-17025 and APEDA recognized laboratory	Before any Export Transaction
Requirement & Reminder	2. All the organic storage material as bins/sacks etc. must be proper identified as organic	Verified Annually
Requirement & Reminder	3. NOP 205.105, Submit new developed labels and label profile to OneCert International office for approval.	Before use of new labels
Requirement & Reminder	4. As per DGFT Notification No.77 (RE-2013)/2009-2014 A product will be allowed to export as "Organic Product" only when accompanied by a transaction certificate issued by accredited certification body. Operator need to apply for provisional transaction certificate through trace net before the consignment is shipped. Final transaction certificate will be issued after submission of dully stamped original provisional Transaction certificate along with the shipping document and final transaction certificate required to be issued within 30 days from issuance of the provisional TC for export.	Before transaction of organic produce
Requirement & Reminder	5. Submit the product reconciliation of organic products.	Annually
Requirement & Reminder	6. Submit the annual update yearly.	Before 60 days from the date of renewal.



OneCert International Private Limited

H-08, Mansarovar Industrial Area, Mansarovar, Jaipur 302020, Rajasthan, India

Phone: +91-9414046706, +91-141-2395481 • Email: info@onecert.net

USA Office: OneCert Inc., 1021 D Street, Lincoln, NE 68502, USA, Phone: (402) 420-6080, Fax: (888) 475-6044

Web: www.onecert.com • www.onecertinternational.com

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Important Note

- Renewal of certification process must start 90 days before the expiry of Certificate. In case organic certificate will not renewed after 30 days of expiry date, otherwise, project will be suspended.
- Create Lot after receiving Raw material TC but before processing
- Domestic TC issuance date must be before bill of lading date.
- Please keep visiting APEDA website & Trace-net for regular update.
- Please be careful about the production capacity of the unit.
- Transaction certificate for products exported against RCAC is mandatory.
- **Approved Storage capacity for Organic Finished Material are 145 MT AD, 495 MT IQF & Frozen, 940 MT FD and 45 MT for Raw Material Storage. You need to inform OneCert if your storage capacity increased. An additional inspection will be conducted for verification and approval.**
- **No change in pack size or any type of handling (except storage) /relabeling (except retail packaging) is allowed in Trading certificate. If you have any plan, please apply for processing certificate.**
- **An Organic Certification Logo Cannot be used on commercial Invoice which is for Non organic Products.**
- Please inform us in case there is any change in facility.
- If you are having multiple certifications (like NPOP, NOP, EU, JAS, COR, Bio Suisse etc.) and you have surrendered your NPOP certificates then your other certificates will also be considered invalid unless you have taken written consent from OneCert for continuation of other certificates.

If you have any question about the above requirements, contact us immediately for clarification. Failure to respond within the times indicated could jeopardize the continuation of your Certification.

Your certificate along with 'Inspection Report' is enclosed. Please, examine it carefully to be sure that all information is listed correctly.

Best Regards

Yours Sincerely



Sandeep Bhargava
(Director)



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Certificate

Certificate No. ORG/SC/1807/001407

Operator Name & Address

Flex Food Limited
Lal Tappar Industrial Area, Haridwar Road, -, Dehradun, Dehradun,
Uttarakhand-248140

This is to certify that the product(s) and area(s) of the mentioned organisation inspected by CERTIFICATION BODY OneCert International Private Limited are in accordance with requirements of **the National Programme for Organic Production(NPOP), India and the National Organic Program(NOP) technical standards(USA)**

For the following process:

Handling/Processing

Effective date of initial certification: **08/07/2010**

For the purpose of NOP, this certificate is valid until the certificate has been surrendered by the Operator or suspended or revoked by Certification Body OneCert International Private Limited, the NAB.

The date of annual update is on or before **07/07/2021**

For the purpose of NPOP, this certificate is valid until **07/07/2021**

This certificate is valid for those product(s) and area(s) that have been specified in the annexe Certification Characteristics **ORG/SC/1807/001407 A.**

The products and area of the operation have been certified to the "USDA organic regulations, 7 CFR Part 205".

The validity of the certificate solely depends on the company's continued compliance standard(s), which is subject to annual surveillance inspections, and on the status of our accreditation by NAB.

Authorised By:

Mr. Sandeep Bhargava
 Director

Issued Date: 14/07/2020



{253} 8503011965016072020001527



Accreditation No. under NPOP

NPOP/NAB/008

File No: ORG-1003-001091



OneCert International Private Limited,

H-08, Mansarovar Industrial Area, Mansarovar, Jaipur, Rajasthan-302020,

www.onecertinternational.com

Note: For complete information, term & condition for certification, kindly refer to the cover letter & annexures

Certification Characteristics

ORG/SC/1807/001407 A

Processing Unit Name & Address

Flex Food Limited, Lal Tappar Industrial Area, Haridwar Road, -, Dehradun, Dehradun,
Uttarakhand-248140

FSSAI Licence Number : 10012012000061 having Capacity (in MT/day) 25.000000

Processor Product(s):

S. No.	Processed Product(s)	Trade Name	Labeling Category
1	AIR DRIED Organic Thyme	--	100% Organic
2	AIR DRIED Organic Basil	--	100% Organic
3	AIR DRIED Organic Celery	.	100% Organic
4	AIR DRIED Organic Chervil	--	100% Organic
5	AIR DRIED Organic Coriander	--	100% Organic
6	AIR DRIED Organic Dill	--	100% Organic
7	AIR DRIED Organic Marjoram	--	100% Organic
8	AIR DRIED Organic Mint	--	100% Organic
9	AIR DRIED Organic Oregano	--	100% Organic
10	AIR DRIED Organic Parsley	Air Dried Flat Parsley, Air Dried curly Parsley	100% Organic
11	AIR DRIED Organic Sage	--	100% Organic
12	AIR DRIED Organic Sorrel	--	100% Organic
13	Cabbage	Individually Quick Frozen Cabbage, Air Dried Cabbage, Freeze Dried Cabbage	100% Organic
14	FREEZE DRIED Organic Basil		100% Organic
15	FREEZE DRIED Organic Celery	.	100% Organic
16	FREEZE DRIED Organic Chervil		100% Organic
17	FREEZE DRIED Organic Coriander		100% Organic
18	FREEZE DRIED Organic Dill		100% Organic
19	FREEZE DRIED Organic Marjoram		100% Organic
20	FREEZE DRIED Organic Mint		100% Organic
21	FREEZE DRIED Organic Oregano		100% Organic



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22	FREEZE DRIED Organic Parsley	FREEZE DRIED Flat Parsley, FREEZE DRIED Curly Parsley	100% Organic
23	FREEZE DRIED Organic Sage		100% Organic
24	FREEZE DRIED Organic Sorrel	--	100% Organic
25	FREEZE DRIED Organic Thyme		100% Organic
26	INDIVIDUALLY QUICK FROZEN Organic Thyme		100% Organic
27	INDIVIDUALLY QUICK FROZEN Organic Basil		100% Organic
28	INDIVIDUALLY QUICK FROZEN Organic Celery	Individually Quick Frozen Celery	100% Organic
29	INDIVIDUALLY QUICK FROZEN Organic Chervil		100% Organic
30	INDIVIDUALLY QUICK FROZEN Organic Coriander		100% Organic
31	INDIVIDUALLY QUICK FROZEN Organic Dill		100% Organic
32	INDIVIDUALLY QUICK FROZEN Organic Marjoram		100% Organic
33	INDIVIDUALLY QUICK FROZEN Organic Mint		100% Organic
34	INDIVIDUALLY QUICK FROZEN Organic Oregano		100% Organic
35	INDIVIDUALLY QUICK FROZEN Organic Parsley	Individual Quick Frozen Flat Parsley, Individual Quick Frozen Curly Parsley	100% Organic
36	INDIVIDUALLY QUICK FROZEN Organic Sage		100% Organic
37	INDIVIDUALLY QUICK FROZEN Organic Sorrel	--	100% Organic
38	Rocket leaves (Eruca Sativa)	Individually Quick Frozen Rocula, Air Dried Rocula, Freeze Dried Rocula	100% Organic
39	Spinach (Frozen)	Individually Quick Frozen Spinach	100% Organic
40	Spinach dehydrated	Air Dried Spinach, Freeze Dried Spinach	100% Organic



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