

OneCert[®] International

Private Limited

Ref No.: OCI/Flex Foods/2020-21/3643-1

Date: July 14, 2020

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

Subject: - Organic Certificate- NPOP (Processing)

Dear Sir,

Congratulations! You have been Granted NPOP 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 | NPOP APP 5-7; 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. NPOP 3.5.1.1-6; Submit new developed labels and label profile to OneCert International office for approval. | Before use of new labels |
| Requirement & Reminder | 3. All the organic storage material as bins/sacks etc. must be proper identified as organic | Verified Annually |
| Requirement & Reminder | 4. As per DGFT Notification No.77 (RE-2013)/2009-2014 A products will be allowed to exported 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 | For the Import of Organic Products EU commission countries Certificate of Inspection (COI) is mandatory and will be issued by Trade Control & Export System (Traces). This COI will be issues after Provisional TC and Final TC from Tracenet. Applying for COI on traces is importer/ exporter responsibility. | Before EU transaction |



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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| | | |
|------------------------|---|--|
| 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. |

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.
- For unprocessed, processed Food and Feed category, as per EU please contact OneCert International office. For export of processed food to EU you need extra certificate from CB approved for category D (i.e. OneCert Int.). For Feed Grade product category to EU you need extra certificate from CB approved for category E.
- **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 conduct 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 certification (like NPOP, NOP, EU, JAS, COR, BioSuisse 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

Your Sincerely

Sandeep Bhargava
(Director)



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Scope Certificate

Certificate No. **ORG/SC/1007/000510**

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



Accreditation No. under NPOP
NPOP/NAB/008

This is to certify that the product(s) and area(s) of
the mentioned organisation inspected by
OneCert International Private Limited are in
accordance with requirements of
**India's National Programme for
Organic Production Standards**
(Considered equivalent to
Council regulation (EC) No. 834/2007 (Category A & F)
and Swiss Organic Farming Ordinance for unprocessed
plant products originating in India)

For the following process,
Processing
this Certificate is issued.

This certificate is valid from
08/07/2020 until **07/07/2021**

This certificate is valid for those product(s) and
area(s) that are specified in the
annexe **ORG/SC/1007/000510 A.**

The validity of this certificate solely depends on the
continued compliance with the required standards
and is subject to annual surveillance inspections.

Authorised By:
Mr. Sandeep Bhargava
Director
Issued Date: 14/07/2020



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OneCert International Private Limited,

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

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



Accreditation No.under NPOP
NPOP/NAB/008

Certification Characteristics

ORG/SC/1007/000510 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):

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

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| | | | |
|----|---|---------|---|
| 19 | FREEZE DRIED Organic Marjoram | Organic | |
| 20 | FREEZE DRIED Organic Mint | Organic | |
| 21 | FREEZE DRIED Organic Oregano | Organic | |
| 22 | FREEZE DRIED Organic Parsley | Organic | FREEZE DRIED Flat Parsley, FREEZE DRIED Curly Parsley |
| 23 | FREEZE DRIED Organic Sage | Organic | |
| 24 | FREEZE DRIED Organic Sorrel | Organic | -- |
| 25 | FREEZE DRIED Organic Thyme | Organic | |
| 26 | INDIVIDUALLY QUICK FROZEN Organic Thyme | Organic | |
| 27 | INDIVIDUALLY QUICK FROZEN Organic Basil | Organic | |
| 28 | INDIVIDUALLY QUICK FROZEN Organic Celery | Organic | Individually Quick Frozen Celery |
| 29 | INDIVIDUALLY QUICK FROZEN Organic Chervil | Organic | |
| 30 | INDIVIDUALLY QUICK FROZEN Organic Coriander | Organic | |
| 31 | INDIVIDUALLY QUICK FROZEN Organic Dill | Organic | |
| 32 | INDIVIDUALLY QUICK FROZEN Organic Marjoram | Organic | |
| 33 | INDIVIDUALLY QUICK FROZEN Organic Mint | Organic | |
| 34 | INDIVIDUALLY QUICK FROZEN Organic Oregano | Organic | |
| 35 | INDIVIDUALLY QUICK FROZEN Organic Parsley | Organic | Individual Quick Frozen Flat Parsley, Individual Quick Frozen Curly Parsley |
| 36 | INDIVIDUALLY QUICK FROZEN Organic Sage | Organic | |
| 37 | INDIVIDUALLY QUICK FROZEN Organic Sorrel | Organic | -- |
| 38 | Rocket leaves (Eruca Sativa) | Organic | Individually Quick Frozen Rocula, Air Dried Rocula, Freeze Dried Rocula |
| 39 | Spinach (Frozen) | Organic | Individually Quick Frozen Spinach |
| 40 | Spinach dehydrated | Organic | Air Dried Spinach, Freeze Dried Spinach |



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