SGS		
SGS India Organic Programme		
Author: Madhusudan Sharma		Issue 6
	Local Procedure	
Approval: Ghanendra Sharma	IN LP AD 44B.00	Page 1 of 2
	Status of Conformance	Effective: 09th August 2023

Date: 05/08/2024

To,

Mr.Samir Gupta Flex Foods Ltd. Lal Tappar Industrial Area, Haridwar Road, Dehradun, Uttarakhand-248140

Dear Sir,

It is pleasure to inform that your project **Flex Foods Limited** audited on 11.06.2024 for Annual Inspection confirms to the standards **NPOP**, **Govt of India** that you have applied for subject to the implementation of all the corrective action proposed against the non compliances identified during the audit.

We are glad to issue the certificate for your projects as per the above mentioned standards. This certificate is the property of SGS India Pvt Ltd and SGS reserves the right to withdraw/modify/cancel the certificate as and when deemed necessary by the certification committee.

Please note that in case of suspension/withdrawal/cancellation/expiry of certificates you will not be allowed to use organic certification logo (SGS Organic logo and India Organic logo or USDA logo) and/or associated references have been added to any stationery, packaging, advertising materials and/or vehicles and products, arrangement should be made to withdraw and destroy these materials immediately. May be grace period of 60 days about the use of organic certification mark would be granted on case to case basis by certification committee in a situation of expiry of certificates resulting from the non renewal of certificate on time.

We thank you for your cooperation and transparency during the auditor's visit to your project. We continue to be eager to help you as and when require our assistance.

With best wishes,

Authorized Signatory.

Head Organic - Ghanendra Sharma SGS India Organic Programme

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## Annexure

Kindly note the following very important point which need to be address for the continues of certification process.

- 1. DGFT Notification 73(RE-2013)/2009-2014, "A product will be allowed to be exported as "Organic Product" only when accompanied by a Transaction Certificate issued by a Certification Body before transaction organic product.
  - Organic certified exporters shall apply initially for issuance of a Provisional Transaction Certificate issued from Tracenet by an accredited certification body under NPOP before the consignment is shipped.
  - b. Export TC will be issued after submission of PTC documents with shipping documents.
- 2. Third party sampling and residual testing from APEDA approved ISO-17025 laboratory need to be done before export of organic product.
- 3. Before export of organic products, operator need to inform SGS for residual testing, label approval & Export TC.
- 4. The organic material must be identified in storage area during verification as per standard requirement.
- 5. The labels need to submit to SGS for review and further approval as per standard requirement before using on products.
- 6. The organic product reconciliation need to submit annually.
- 7. The renewal process of certificate must start from 90 days prior to certificate expiry date.
- 8. Need to visit APEDA website and TraceNet for regular updates.
- 9. An Additional inspection will be conducted for verification and approval of any changes in current certificate as per standard requirement.
- 10. Repacking is not allowed in Trading/ Handling certificate scope.

You may contact to SGS in case of any doubts, clarification.

Authorized Signatory,

Head Organic - Ghanendra Sharma SGS India Organic Programme





## **Scope Certificate**

Certificate No. ORG/SC/1007/000510

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

This is to certify that the product(s) and area(s) of the mentioned organisation inspected by SGS India Pvt. Ltd. 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 05/08/2024 until 07/07/2025

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.



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**Authorised By:** Mr. Ghanendra Sharma Head Organic Certification Issued Date: 05/08/2024



(253) 898888118281188282888126





SGS India Pvt. Ltd., 226,Udyog Vihar, Phase-I, Gurgaon, Gurgaon, Haryana-122016







## **Certification Characteristics**

## ORG/SC/1007/000510 A

**Processing Unit Name & Address** 

Flex Foods Limited, Lal Tappar Industrial Area, Haridwar Road, 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	888856
2	AIR DRIED Organic Basil	Organic	######################################
3	AIR DRIED Organic Chervil	Organic	9005° 56
4	AIR DRIED Organic Coriander	Organic	
5	AIR DRIED Organic Dill	Organic	
6	AIR DRIED Organic Marjoram	Organic	
7	AIR DRIED Organic Mint	Organic	66 66:
8	AIR DRIED Organic Oregano	Organic	66S 66S(
9	AIR DRIED Organic Parsley	Organic	Air Dried Organic Curly Parsley , Air Dried Organic Flat Parsley Air Dried Organic Parsley ,Organic Parsley Curly <10 Mesi Air Dried TBC, ORGANIC PARSLEY CURLY 6-35# AIR DRIED
10	Amaranth seed/ Ram dhana	Organic	Organic Amaranth Seed
11	Amaranth/Amaranthus/Thotakura	Organic	Air Dried Organic Sprouted Amaranth
12	Barley Grass Powder	Organic	Individually Quick Frozen organic Barley Grass, Air Dried organic Barley Grass, Freeze Dried organic Barley Grass
13	Beet root	Organic	Air Dried Organic Beet Root



14	Bengal Gram Whole	Organic	Air Dried Organic Sprouted Bengal Gram,Organic Bengal Gram , Air Dried Organic Benga Gram Flour ,Organic Bengal
S050505	75 (5195 ft )	GSC268650 0865656565656565656565656565656565656565	Gram Flour
15	Bengal Gram(Chana)Flour	Organic	Air Dried Bengal Gram Flour
16	Black Pepper	Organic	Black Pepper
17	Black Pepper Powder	Organic	Black Pepper Powder
18	Brown Rice	Organic	Air Dried Organic Sprouted Brown Rice, Air Dried Organic Rice Cracker
19	Brown Rice flour	Organic	Air Dried Non-Basmati Brown Rice Flour
20	Buck wheat (seed quality)	Organic	Air Dried Organic Sprouted Buck Wheat
21	Buckwheat (other than seed)	Organic	Air Dried Organic Sprouted Buck Wheat, Air Dried Organic Buckwheat Flour, Organic Buckwheat kernel
22	Chickpea/Kabuli Chana (garbanzos)	Organic	Air Dried Organic Chick Pea Whole ,Organic Chick Pea Whole, Air Dried Organic Sprouted Chick Pea, Air Dried Organic Chick Pea Flour ,Organic white Chickpea Flour
23	Cinnamon	Organic	Cinnamon
24	Cinnamon (Powder)	Organic	Cinnamon Powder
25	Curry leaf/leaves	Organic	Curry leaf
26	FREEZE DRIED Organic Basil	Organic	5650 56505 56505
27	FREEZE DRIED Organic Chervil	Organic	96368 563666 808686
28	FREEZE DRIED Organic Coriander	Organic	\$6565G5 \$6565G5 \$6565G5
29	FREEZE DRIED Organic Dill	Organic	SGSGSGSG SGSGSGSG
30	FREEZE DRIED Organic Marjoram	Organic	\$6956565C \$65656565C
31	FREEZE DRIED Organic Mint	Organic	56303536565 \$63565656565 \$65656565656
32	FREEZE DRIED Organic Oregano	Organic	Freeze dried Organic Oregano , Organic Oregano fd , Oregano organic fd , Organic Oregano Freeze Dried
33	FREEZE DRIED Organic Parsley	Organic	FREEZE DRIED Flat Parsley, FREEZE DRIED Curly Parsley, Parsley organic fd, Organic Parsley Freeze dried
34	FREEZE DRIED Organic Thyme	Organic	\$68658888888888888888888888888888888888
35	Garlic	Organic Organic	Garlie
36	Garlic Powder	Organic	Garlic Powder



37	Ginger Powder	Organic	Ginger Powder
38	Ginger whole (dried)	Organic	Ginger Whole Dried
39	Green Gram Whole (Moong Sabut)	Organic	Air Dried Organic Sprouted Green Gram, Air Dried Organic Sprouted Green Gram Flour
40	INDIVIDUALLY QUICK FROZEN Organic Thyme	Organic	1595595656 159566556566 15956656565
41	INDIVIDUALLY QUICK FROZEN Organic Basil	Organic	154505050 25656565 25656665
42	INDIVIDUALLY QUICK FROZEN Organic Chervil	Organic	\$\$\$050 \$\$\$055 \$\$\$\$\$\$
43	INDIVIDUALLY QUICK FROZEN Organic Coriander	Organic	ISPGSF 58GS 58GS 58GS 58GS 58GS
44	INDIVIDUALLY QUICK FROZEN Organic Dill	Organic	25G 25G 25C
45	INDIVIDUALLY QUICK FROZEN Organic Marjoram	Organic	256 55 55 55 55 55 55
46	INDIVIDUALLY QUICK FROZEN Organic Mint	Organic	INDIVIDUALLY QUICK FROZEN Mint
47	INDIVIDUALLY QUICK FROZEN Organic Oregano	Organic	55 55 55 55 55
48	INDIVIDUALLY QUICK FROZEN Organic Parsley	Organic	Individual Quick Frozen Flat Parsley, Individual Quick Frozen Curly Parsley
49	Maize Grain	Organic	Air Dried Organic Sprouted Corn/Maize, Air Dried Organic Corn/Maize Flour /Organic Corn/Maize Flour
50	Maize/Corn flour	Organic	Air Dried Corn/Maize Flour
51	Mint/Mentha	Organic	Mint
52	Non-Basmati Rice	Organic	Air Dried Organic Non-Basmati Brown Rice Flour
53	Nutmeg Powder	Organic	Nutmeg Powder
54	Nutmeg Whole	Organic	Nutmeg Whole
55	Pearl Millet/Bajra	Organic	Air Dried Organic Sprouted Pear Millet, Air dried Organic Pearl Millet Flour/ Organic Pearl Millet Flour
56	quinoa	Organic	Organic Indian Quinoa seed
57	Ragi/Finger Millet grain	Organic	Organic Millet Grain
58	Ready to eat product	Organic	Organic rice noodles, organic mix noodles
59	Red Chilli Powder	Organic	Red Chilli Powder



60	Red Lentil	Organic	Air Dried Organic Red Lentil Whole, Organic Red Lentil Whole, Air Dried Organic Sprouted Red Lentil, Air Dried organic Red lentil Flour, organic
SGSGSGSGS SGSGSGSGS	1965 1965 1965 1965 1965 1965 1965 1965	\$65656565656565656565656565656565656565	lentil Flour
61	Rocket leaves (Eruca Sativa)	Organic	Individually Quick Frozen Rocula, Air Dried Rocula, Freeze Dried Rocula
62	Sage (Salvia Sclarea)	Organic	Freeze Dried organic Sage, Individually Quick Frozen organic Sage and Air Dried Organic Sage
63	Savory	Organic	Freeze Dried Organic Savory, Individually Quick Frozen Organic Savory and Air Dried Organic Savory
64	Sorghum	Organic	Air Dried Organic Sprouted Sorghum, Air Dried Organic Sorghum Flour
65	Sorghum Grain	Organic	Organic Sorghum Grain
66	Spearmint leaves	Organic	IQF Organic Spearmint
67	Spring onion	Organic	Freeze Dried Organic Spring Onion
68	Turmeric Dried	Organic	Turmeric Dried
69	Turmeric Powder	Organic	Turmeric Powder
70	Wheat Grass Juice Powder	Organic	Individually Quick Frozen organic wheat Grass, Air Dried organic Wheat Grass, Freeze Dried organic Wheat Grass