

TSTF/CB/001

VERIFICATION CERTIFICATE

Trustea Code for Sustainable Tea in India

Verification Certificate no: TS-VC/CB/00001655/2024 Valid Up to: 09/07/2025 | Certificate Type: Individual Certification

This verification certificate is issued based on the audit conducted in accordance with the trustea Code Version 2.1.6 , TUV India Pvt Ltd herewith certifies that the entity mentioned below is found in compliance with the trustea code.

a) **Not valid without QR code.

b) **The issuance of the certificate implies that the entity accepts all the terms and conditions.

Name of the VC holder:	APEX TEA EXPORTS PVT. LTD.
Entity Type:	BLF-FACTORY+STG
Address of VC holder:	Quantum Building, 2nd Floor, Paribahan Nagar, Matigara, Siliguri 734010
Total No. of verified suppliers:	200
Land Area Under Tea cultivation:	512.59
Total Land Area of Estate (Hec):	0

Verified Unit Name	APEX TEA FACTORY & STG	Location: District - Kishanganj , State - Bihar , Pin - 855107	
Source of Green Leaf	Name of Products	Mark	Estimated Production (Million Kg)
Bought Leaf	CTC	FARINGOLA DIAMOND	1.25000000
	CTC	FARINGOLA GOLD	0.20000000
	CTC	SREERANG DIAMOND	0.15000000
	CTC	SREEVISHNU	0.10000000
	CTC	FARINGOLA	0.10000000
Total:		5	1.80000000
Grand Total:		5	1.80000000

Date of Audit : FROM 03/04/2024 TO 04/04/2024
Date of Issue of VC : 31/03/2024
VC valid up to : 09/07/2025
Date of First issue of VC : 31/03/2020
Date of Revision (if any) : -
Place: Mumbai



Rahul Nayak

Name of authorized certifier

Note for renewal audit certificates:

The issuance of this certificate regularizes the validity date of the previous certificate to the current issue date of this new certificate, based on the specific extension granted due to exceptional circumstances, unless the certification is/has been officially revoked by trustea or the certifying audit body.

Note for remote audit certificates:

The validity of the certificate issued after remote audit is provisionally granted for a period of six months and is to be regularized by a on site audit. In the case of on-site audit being delayed due to exceptional circumstances, issuance of a certificate post successful on-site audit regularizes the validity date of the previous provisional certificate to the current issue date of this new certificate, unless the certification is/has been officially revoked by trustea or the certifying audit body.

Note to the validity:

Scenario 1 - If the transition audit is completed before July 10, 2025, the certificate will remain valid for two years from its original issuance date.

Scenario 2 - If the full Version 3 audit is conducted before July 10, 2025, the certificate will be valid for two years under the new standard, starting from the new version 3 VC generation date

TUV India Pvt Ltd is accredited by trustea. This VC remains the property of TUV India Pvt Ltd and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform CB immediately of any changes in the above-mentioned data. This is electronically generated and validated by scanning the QR Code.

*The certificate validity is subject to the compliance on the agreed trustea certification terms and conditions as in www.trustea.org

TUV India Pvt Ltd | 801, Raheja Plaza LBS Road, Ghatkopar West

Audit: #02310



Annexure - I

Verification Certificate no: TS-VC/CB/00001655/2024 Valid Up to: 09/07/2025

APPROVED FARMER LIST

Unit Name:		APEX TEA FACTORY & STG							
Sl. No.	Code	Name	Gender	Farm Location (Town / Village)	Pin	State	Production Area (Ha)	Estimated Production of Green Leaf (Kg)	Green Leaf Kg. per Hec.
1	TT/ATEPL/STG/1	BIRENDER KUMAR SINGH(SMART CARD-WBNOIS58110410)	M	SATMARI	855106	Bihar	1.62	25425	15,694.44
2	TT/ATEPL/STG/2	MD ALAUDDIN(SMART CARD-WBNOPAL1637)	M	PANJIPARA	855106	Bihar	4.04	63436	15,701.98
3	TT/ATEPL/STG/3	AMIRUDDIN HUSSAIN(SMART CARD-BIKIKI57864187)	M	TUPAAMARI,BELWA	855106	Bihar	0.4	6293	15,732.50
4	TT/ATEPL/STG/4	BACHALAL ROY(SMART CARD-BIKIKI75840748)	M	PARLABARI,RAIPUR	855106	Bihar	1.42	22311	15,711.97
5	TT/ATEPL/STG/5	HAREN PROSAD SINGH(SMART CARD-BIKIKI43546612)	M	HAWALDANGA	855106	Bihar	1.21	19069	15,759.50
6	TT/ATEPL/STG/6	KHUSRO PARVEZ(SMART CARD-BIKIKI80262627)	F	HAWALDANGA	855106	Bihar	6.07	95344	15,707.41
7	TT/ATEPL/STG/7	SABERA KHATUN(KHATIAN NO.-KHT- 105)	F	KOCHADHAMAN	855106	Bihar	0.1	1526	15,260.00
8	TT/ATEPL/STG/8	MD.AFSAR ALAM(SMART CARD-BIKIKI56144460)	M	MOTIHARA	855106	Bihar	1.62	25425	15,694.44
9	TT/ATEPL/STG/9	NISHANT ANJUM(SMART CARD-BIKIKI49493002)	M	HALAMAL	855106	Bihar	1.21	19069	15,759.50
10	TT/ATEPL/STG/10	PRAKASH KUMAR AGARWAL(KHATIAN NO.-KHT- 70,80,84)	M	HALAMAL	855106	Bihar	6.24	97950	15,697.12
11	TT/ATEPL/STG/11	RUCHI TEA(KHATIAN NO.- LA 406/99 & RE NO.-54/89)	M	FARSA DANGI	855106	Bihar	48.63	763516	15,700.51
12	TT/ATEPL/STG/12	SADHIK HASMI(KHATIAN NO.- KHT- 647, 3783)	M	KOCHAKUTI	855106	Bihar	1.47	23073	15,695.92
13	TT/ATEPL/STG/13	SANJAY KUMAR SRIVASTAV(SMART CARD-BIKIKI77121051)	M	KOCHAKUTI	855106	Bihar	1.01	15827	15,670.30
14	TT/ATEPL/STG/14	SHAHID ALAM(KHATIAN NO.- KHT- 145, 146)	M	PARLABARI	855106	Bihar	0.53	8263	15,590.57
15	TT/ATEPL/STG/15	SHOUNAK KUNDU(KHATIAN NO.-KHT- 580, 870)	M	SAROGORA	855106	Bihar	2.43	38138	15,694.65
16	TT/ATEPL/STG/16	VIKRAM CH.DAS(SMART CARD-BIKIKI70780169)	M	HARUADANGA	855106	Bihar	1.01	15827	15,670.30
17	TT/ATEPL/STG/17	ZAWAHIR ALAM(KHATIAN NO.- KHT- 153/54)	M	DHEKSARA	855106	Bihar	6.63	104052	15,694.12
18	TT/ATEPL/STG/18	SRI KUNAL MAN SINGH(KHATIAN NO.-KHT- 1164, 1024)	M	BAGALBARI	855106	Bihar	1.05	16463	15,679.05
19	TT/ATEPL/STG/19	KRIPAL MAN SINGH(KHATIAN NO.-KHT- 1454)	M	DUMARIA	855106	Bihar	0.74	11568	15,632.43

20	TT/ATEPL/STG/20	AZAD NAUSAD SAMDANI(SMART CARD- BIKIKISA386)	M	KASIPUR	855106	Bihar	0.53	8321	15,700.00
21	TT/ATEPL/STG/21	ASWINI KUMAR SINGHA(KHATIAN NO.- JL NO.186, KHT-18)	M	RAIPUR	855106	Bihar	0.92	14481	15,740.22
22	TT/ATEPL/STG/22	BINOD SINGHA(KHATIAN NO.- KHT - 220)	M	BAGMORE	855106	Bihar	1.74	27274	15,674.71
23	TT/ATEPL/STG/23	MD GULAM SARWAR(KHATIAN NO.- KHT – 787)	M	BAVAN GAON	855106	Bihar	1.56	24563	15,745.51
24	TT/ATEPL/STG/24	MD NAUSAD SO ABDUL(KHATIAN NO.- KHT – 2022)	M	MOTIHARA	855106	Bihar	1.27	19893	15,663.78
25	TT/ATEPL/STG/25	DR HASIMUDDIN(KHATIAN NO.- KHT – 5/440)	M	KALAMOHAN	855106	Bihar	5.52	86711	15,708.51
26	TT/ATEPL/STG/26	JITENDRA KR SINGH(SMART CARD-BIKIKI26378154)	M	MOTIHARA	855106	Bihar	4.44	69631	15,682.66
27	TT/ATEPL/STG/27	KALPANA DEVI(KHATIAN NO.- KHT – 145)	M	MOTIHARA	855106	Bihar	2.26	35543	15,726.99
28	TT/ATEPL/STG/28	KARTIK LAL SINGH(SMART CARD-WBNOIS62537113)	M	MOTIHARA	855106	Bihar	1.6	25107	15,691.88
29	TT/ATEPL/STG/29	MABROOR ALAM(KHATIAN NO.- KHT – 232)	M	MOTIHARA	855106	Bihar	1.31	20632	15,749.62
30	TT/ATEPL/STG/30	PRABIR KR. DAS(SMART CARD-WBNOIS25696985)	M	KATMOHON	855106	Bihar	0.8	12585	15,731.25
31	TT/ATEPL/STG/31	SAHEB LAL SINGH(SMART CARD- BIKIKIMI188)	M	PANISAL	855106	Bihar	1.27	20008	15,754.33
32	TT/ATEPL/STG/32	ABHINANDAN SINGH(SMART CARD-BIKIKI32038886)	M	PANISAL	855106	Bihar	5.18	81289	15,692.86
33	TT/ATEPL/STG/33	ALIMUDDIN(SMART CARD- BIKIKI37574713)	M	HALDA GAON	855106	Bihar	2.24	35098	15,668.75
34	TT/ATEPL/STG/34	ASFAQUE ALAM(SMART CARD- BIKIKI14665449)	M		855106	Bihar	1.37	21458	15,662.77
35	TT/ATEPL/STG/35	ABDUL KADIR(KHATIAN NO.- KHT- 78, 144, 240, 106)	M	HALDA GAON	855106	Bihar	1.18	18560	15,728.81
36	TT/ATEPL/STG/36	BIWI NAGIMA KHATUN(KHATIAN NO.-KHT- 275, 222, 86)	F	HALDA GAON	855106	Bihar	0.34	5339	15,702.94
37	TT/ATEPL/STG/37	ABU AAMIR(KHATIAN NO.- KHT- 156)	M	KALA SINGHIYA	855106	Bihar	0.17	2670	15,705.88
38	TT/ATEPL/STG/38	BIWI EKBALUNNISA(KHATIAN NO.-KHT- 950, 1138, 1031)	F	HALDA GAON	855106	Bihar	0.57	9026	15,835.09
39	TT/ATEPL/STG/39	MD. KHALILU REHMAN(KHATIAN NO.-KHT- 42, 127)	M	KALA SINGHIYA	855106	Bihar	1.07	16781	15,683.18
40	TT/ATEPL/STG/40	RAMVATAR AGARWAL(KHATIAN NO.-KHT- 163, 168, 175)	M	KALA SINGHIYA	855106	Bihar	1.44	22565	15,670.14
41	TT/ATEPL/STG/41	AMRISH SUTRA(KHATIAN NO.- KHT- 453365126153)	M	HALDA GAON	855106	Bihar	6.6	103620	15,700.00
42	TT/ATEPL/STG/42	KHAIRUNNISA(KHATIAN NO.- KHT- 655, 657, 663, 664)	M	KALA SINGHIYA	855106	Bihar	2.48	38964	15,711.29

43	TT/ATEPL/STG/43	BISWAJIT MAJUMDAR(KHATIAN NO.- KHT- 47, 73, 07, 411)	M	HALDA GAON	855106	Bihar	4.77	74940	15,710.69
44	TT/ATEPL/STG/44	SUPRIYA MAJUMDAR(KHATIAN NO.- KHT-473, 474)	M	BAGOL BARI	855106	Bihar	2.36	37121	15,729.24
45	TT/ATEPL/STG/45	KAKALI MAJUMDAR(KHATIAN NO.-KHT-160)	F	BAGOL BARI	855106	Bihar	0.7	10933	15,618.57
46	TT/ATEPL/STG/46	ABDUL REJJAK(KHATIAN NO.- KHT- 268, 269)	M	BAGOL BARI	855106	Bihar	0.37	5848	15,805.41
47	TT/ATEPL/STG/47	BHEDURAM SINGH(KHATIAN NO.-KHT- 209, 210, 211, 212)	M	BAGOL BARI	855106	Bihar	5.98	93882	15,699.33
48	TT/ATEPL/STG/48	DINESH PD. SINGH(KHATIAN NO.-KHT- 52, 53, 186, 187)	M	BAGOL BARI	855106	Bihar	1.4	21929	15,663.57
49	TT/ATEPL/STG/49	JALESWAR PD. SINGH(KHATIAN NO.-KHT- 208, 209)	M	BAGOL BARI	855106	Bihar	0.89	13920	15,640.45
50	TT/ATEPL/STG/50	BHARAT KR. SINGH(KHATIAN NO.-KHT- 86, 183, 182)	M	BAGOL BARI	855106	Bihar	3.28	51549	15,716.16
51	TT/ATEPL/STG/51	BHAWESH KR. SINGH(KHATIAN NO.-KHT- 52, 186, 127)	M	DURGAPUR	855106	Bihar	2.46	38583	15,684.15
52	TT/ATEPL/STG/52	RAVINDER SINGH(KHATIAN NO.-KHT- 189)	M	NIJ	855106	Bihar	0.89	13920	15,640.45
53	TT/ATEPL/STG/53	RANVIR SINGH(KHATIAN NO.- KHT- 63, 64, 65, 66, 67)	M	BANDAGACH	855106	Bihar	2.89	45320	15,681.66
54	TT/ATEPL/STG/54	BIMAL KR. SINGH(KHATIAN NO.-KHT- 204)	M	NIJ	855106	Bihar	0.51	8072	15,827.45
55	TT/ATEPL/STG/55	NARESH KUMAR SINGH(KHATIAN NO.-KHT- 1325)	M	BANDAGACH	855106	Bihar	1.01	15827	15,670.30
56	TT/ATEPL/STG/56	KUNTI DEVI(KHATIAN NO.- KT – 1318)	F	GOABARI	855106	Bihar	4.03	63286	15,703.72
57	TT/ATEPL/STG/57	MANISH TEA ESTATE(KHATIAN NO.-KHT- 6 & 26)	M	VOTA MARI	855106	Bihar	7.4	116256	15,710.27
58	TT/ATEPL/STG/58	MANISH PATODIA(KHATIAN NO.-KHT- 592)	M	VOTA MARI	855106	Bihar	6.23	97823	15,701.93
59	TT/ATEPL/STG/59	SMT. JYOTI AGARWAL(KHATIAN NO.-KHT- 21,93,89)	F	DURGAGACHH	855106	Bihar	9.46	148483	15,695.88
60	TT/ATEPL/STG/60	SMT. KALWATI PATODIA(KHATIAN NO.-KHT- 10, 41, 42, 146)	F	MERDHAGACHH	855106	Bihar	7.7	120960	15,709.09
61	TT/ATEPL/STG/61	SRI ASHISH PATODIA(KHATIAN NO.-KHT- 82, 58, 59)	M	DHANDUGACHH	855106	Bihar	3.26	51168	15,695.71
62	TT/ATEPL/STG/62	SMT. USHA PATODIA(KHATIAN NO.-KHT- 856, 341, 1193)	F	KHALAIGACHH	855106	Bihar	2.87	45002	15,680.14
63	TT/ATEPL/STG/63	SMT. RAJESWARI AGARWAL(KHATIAN NO.-KHT- 48, 44, 85, 486)	F	KHALAIGACHH	855106	Bihar	1.1	17289	15,717.27
64	TT/ATEPL/STG/64	SRI MOHAN AGARWAL(KHATIAN NO.-KHT- 487)	M	KHALAIGACHH	855106	Bihar	0.82	12840	15,658.54

65	TT/ATEPL/STG/65	RAHUL PATODIYA(KHATIAN NO.-KHT- 1234, 1235)	M	KULTHIBARI	855106	Bihar	0.64	10106	15,790.63
66	TT/ATEPL/STG/66	SMT. MEGHNA AGARWAL(KHATIAN NO.-KHT- 48,54,91, 498)	F	MOTIHARA	855106	Bihar	0.45	7119	15,820.00
67	TT/ATEPL/STG/67	MANMOHAN AGARWAL(KHATIAN NO.-KHT- 647, 1305)	M	HALDA GAON	855106	Bihar	5.21	81805	15,701.54
68	TT/ATEPL/STG/68	BINOD CH. AGARWAL(KHATIAN NO.-KHT- 1312, 1494)	M	CHAGALIYA	855106	Bihar	5.91	92738	15,691.71
69	TT/ATEPL/STG/69	MEGHNA AGARWAL(KHATIAN NO.-KHT- 1326, 1309)	F	MOTIHARA	855106	Bihar	4.38	68838	15,716.44
70	TT/ATEPL/STG/70	USHA PATODIA(KHATIAN NO.- KHT- 1449 , 1302)	F	DEWNA	855106	Bihar	6.96	109201	15,689.80
71	TT/ATEPL/STG/71	JYOTI AGARWAL(KHATIAN NO.-KHT- 1308 , 1306)	F	MOTIHARA	855106	Bihar	1.3	20340	15,646.15
72	TT/ATEPL/STG/72	ASHIS PATODIA(KHATIAN NO.- KHT- 1682 , 1500)	M	HALDA GAON	855106	Bihar	1.32	20785	15,746.21
73	TT/ATEPL/STG/73	KALABATI PATODIA(KHATIAN NO.-KHT- 1304)	F	PANISAL	855106	Bihar	1.1	17289	15,717.27
74	TT/ATEPL/STG/74	ISHWAR CH.SINGH(KHATIAN NO.-KHT- 263)	M	DEWNA	855106	Bihar	7.36	115494	15,692.12
75	TT/ATEPL/STG/75	ASHIM KUMAR ROY(SMART CARD-WBNOIS97424028)	M	MOTIHARA	855106	Bihar	0.72	11240	15,611.11
76	TT/ATEPL/STG/76	ARUN KUMAR ROY(SMART CARD-WBNOIS48779802)	M	MOTIHARA	855106	Bihar	0.87	13666	15,708.05
77	TT/ATEPL/STG/77	KIRAN CHANDRA KHAN(KHATIAN NO.-KHT- 4190 , 4191)	M	MOTIHARA	855106	Bihar	4.56	71635	15,709.43
78	TT/ATEPL/STG/78	BALARAM SARKAR(KHATIAN NO.-KHT- 391)	M	CHAGALIYA	855106	Bihar	0.83	12967	15,622.89
79	TT/ATEPL/STG/79	MANORANJAN SARKAR(KHATIAN NO.-KHT- 341 , 350)	M	MOTIHARA	855106	Bihar	0.39	6166	15,810.26
80	TT/ATEPL/STG/80	SHUKU MURMU(KHATIAN NO.- KHT- 108 , 109 , 110)	M	MOTIHARA	855106	Bihar	0.94	14683	15,620.21
81	TT/ATEPL/STG/81	MOTILAL SARKAR(KHATIAN NO.-KHT- 348)	M	CHAGALIYA	855106	Bihar	0.13	1970	15,153.85
82	TT/ATEPL/STG/82	AFSAR ALI(KHATIAN NO.-KHT- 515 , 563,566)	M	HALDA GAON	855106	Bihar	0.48	7500	15,625.00
83	TT/ATEPL/STG/83	PATTAMULE DANG(KHATIAN NO.-KHT- 4756 , 1675)	M	MOTIHARA	855106	Bihar	0.4	6229	15,572.50
84	TT/ATEPL/STG/84	BIBI MAMINA(KHATIAN NO.- KHT- 4755)	M	CHAGALIYA	855106	Bihar	0.15	2415	16,100.00
85	TT/ATEPL/STG/85	BIDYA DAS(SMART CARD-WBNOMOB1640)	M	DAMALBARI	855106	Bihar	2.38	37375	15,703.78
86	TT/ATEPL/STG/86	ANIL CH. DAS(SMART CARD-WBNOGHDA879)	M	MOTIHARA	855106	Bihar	1.72	27030	15,715.12
87	TT/ATEPL/STG/87	ATIN CH. DAS(SMART CARD-WBNOGHAT878)	M	MOTIHARA	855106	Bihar	5.21	81862	15,712.48
88	TT/ATEPL/STG/88	MANOJ MANDAL(SMART CARD-WBNOGHMA289)	M	SINGHIYA	855106	Bihar	0.65	10234	15,744.62

89	TT/ATEPL/STG/89	SHANKAR CH. MANDAL(SMART CARD- WBNOGHSC294)	M	TELIAPOKHR	855106	Bihar	1.05	16527	15,740.00
90	TT/ATEPL/STG/90	PRADIP KUMAR MANDAL(SMART CARD- WBNOGHPR297)	M	KALAMOHAN	855106	Bihar	0.43	6796	15,804.65
91	TT/ATEPL/STG/91	ABDUL HAMEED(KHATIAN NO.-KHT- 254)	M	CHAGALIYA	855106	Bihar	2.35	36930	15,714.89
92	TT/ATEPL/STG/92	ABDUL HAYAT(KHATIAN NO.- KHT- 238)	M	GOWALPOKHAR	855106	Bihar	1.01	15891	15,733.66
93	TT/ATEPL/STG/93	ABDUL WASID(KHATIAN NO.- KHT-25,82,61,364)	M	PANISAL	855106	Bihar	0.63	9852	15,638.10
94	TT/ATEPL/STG/94	ANIL KR.SINGH(KHATIAN NO.- KHT- 349)	M	DEWNA	855106	Bihar	1.07	16781	15,683.18
95	TT/ATEPL/STG/95	BADAN LAL SINGH(KHATIAN NO.-KHT-31,189)	M	MOTIHARA	855106	Bihar	0.86	13475	15,668.60
96	TT/ATEPL/STG/96	BAPI ORAWN(KHATIAN NO.- KHT- 83)	M	PANISAL	855106	Bihar	0.85	13412	15,778.82
97	TT/ATEPL/STG/97	BIBI BHUDAN(KHATIAN NO.- KHT- 1426)	M	MOTIHARA	855106	Bihar	0.89	14047	15,783.15
98	TT/ATEPL/STG/98	BIBI OSLEMA(KHATIAN NO.- KHT-7,63,777)	M	MOTIHARA	855106	Bihar	1.21	19005	15,706.61
99	TT/ATEPL/STG/99	BHAISULAL SINGH(KHATIAN NO.-KHT-324)	M	PANISAL	855106	Bihar	4.79	75195	15,698.33
100	TT/ATEPL/STG/100	BISWANATH ORAWN(KHATIAN NO.-KHT-117)	M	CHAGALIYA	855106	Bihar	2.08	32608	15,676.92
101	TT/ATEPL/STG/101	BULESWAR(KHATIAN NO.- KHT- 194)	M	SINGHIYA	855106	Bihar	1.57	24726	15,749.04
102	TT/ATEPL/STG/102	CHANDRA PRASAD(KHATIAN NO.-KHT- 154)	M	SINGHIYA	855106	Bihar	1.83	28730	15,699.45
103	TT/ATEPL/STG/103	DAYAL CH.SINGH(KHATIAN NO.-KHT- 200-207)	M	HALDA GAON	855106	Bihar	0.98	15319	15,631.63
104	TT/ATEPL/STG/104	DHANI LAL SINGH(KHATIAN NO.-KHT- 254)	M	SINGHIYA	855106	Bihar	1.95	30637	15,711.28
105	TT/ATEPL/STG/105	FAUJDAR SINGH(KHATIAN NO.-KHT-177)	M	HALDA GAON	855106	Bihar	7.79	122295	15,698.97
106	TT/ATEPL/STG/106	GAJANAND SINGH(KHATIAN NO.-KHT-770)	M	HALDA GAON	855106	Bihar	2.76	43350	15,706.52
107	TT/ATEPL/STG/107	GAJENDER SINGH(KHATIAN NO.-KHT-203)	M	PALABARI	855106	Bihar	1.08	16908	15,655.56
108	TT/ATEPL/STG/108	GANESH MOCHI(KHATIAN NO.-KHT-414)	M	DEWNA	855106	Bihar	0.81	12713	15,695.06
109	TT/ATEPL/STG/109	GHUSAN SINGH(KHATIAN NO.- KHT-383)	M	CHAGALIYA	855106	Bihar	1.23	19387	15,761.79
110	TT/ATEPL/STG/110	GUABATI(KHATIAN NO.-KHT- 859)	M	PANISAL	855106	Bihar	3.68	57779	15,700.82
111	TT/ATEPL/STG/111	GUL MOHAMMAD(KHATIAN NO.-KHT-222)	M	MOTIHARA	855106	Bihar	1.89	29684	15,705.82
112	TT/ATEPL/STG/112	HAJARU SINGH(KHATIAN NO.- KHT-1842)	M	SINGHIYA	855106	Bihar	1.09	17035	15,628.44
113	TT/ATEPL/STG/113	HARI PD.SINGH(KHATIAN NO.- KHT- 17, 21, 73, 174)	M	CHAGALIYA	855106	Bihar	0.83	12967	15,622.89

114	TT/ATEPL/STG/114	IJHAR ALAM(KHATIAN NO.-KHT- 6,68,662)	M	MOTIHARA	855106	Bihar	1.06	16590	15,650.94
115	TT/ATEPL/STG/115	ILIAZ(KHATIAN NO.-KHT- 804)	M	PANISAL	855106	Bihar	0.85	13348	15,703.53
116	TT/ATEPL/STG/116	JAY PRASAD SINGH(KHATIAN NO.-KHT- 1,80,181,183)	M	HALDA GAON	855106	Bihar	1.76	27650	15,710.23
117	TT/ATEPL/STG/117	JANAK ORAWN(KHATIAN NO.-KHT- 3,10, 305)	M	PANISAL	855106	Bihar	0.77	12077	15,684.42
118	TT/ATEPL/STG/118	JEEVAN SINGH(KHATIAN NO.-KHT- 76,77,78,79)	M	MOTIHARA	855106	Bihar	1.82	28540	15,681.32
119	TT/ATEPL/STG/119	JINURAM ORAWN(KHATIAN NO.-KHT-74, 816)	M	GOWALPOKHAR	855106	Bihar	1.38	21675	15,706.52
120	TT/ATEPL/STG/120	KACHALU SINGH(KHATIAN NO.-KHT- 34)	M	MOTIHARA	855106	Bihar	0.64	10043	15,692.19
121	TT/ATEPL/STG/121	KANHAIYA LAL(KHATIAN NO.-KHT- 80,81,82)	M	GOWALPOKHAR	855106	Bihar	5.66	88861	15,699.82
122	TT/ATEPL/STG/122	KHANJANA DEVI(KHATIAN NO.-KHT- 17,81,91,189)	M	SINGHIYA	855106	Bihar	1.18	18560	15,728.81
123	TT/ATEPL/STG/123	LAKHAN SINGH(KHATIAN NO.-KHT- 189)	M	SINGHIYA	855106	Bihar	0.88	13857	15,746.59
124	TT/ATEPL/STG/124	MAJHIYAN(KHATIAN NO.-KHT-346)	M	MOTIHARA	855106	Bihar	1.57	24726	15,749.04
125	TT/ATEPL/STG/125	MANOJ KR.SINGH(KHATIAN NO.- KHT – 312)	M	PANISAL	855106	Bihar	1.02	16018	15,703.92
126	TT/ATEPL/STG/126	MD.AJIMUDDIN(KHATIAN NO.-KHT-6,68,662)	M	MOTIHARA	855106	Bihar	0.65	10234	15,744.62
127	TT/ATEPL/STG/127	MD.HASAN(KHATIAN NO.-KHT-562)	M	MOTIHARA	855106	Bihar	1.19	18624	15,650.42
128	TT/ATEPL/STG/128	MD.ISMAIL(KHATIAN NO.-KHT-82,84)	M	HALDA GAON	855106	Bihar	1.82	28540	15,681.32
129	TT/ATEPL/STG/129	MD.NAZIM(KHATIAN NO.-KHT-67,76,78,679)	M	SINGHIYA	855106	Bihar	1.04	16336	15,707.69
130	TT/ATEPL/STG/130	MD.RAHTULLAH(KHATIAN NO.-KHT- 86,82,84)	M	DEWNA	855106	Bihar	2.67	41888	15,688.39
131	TT/ATEPL/STG/131	MD.SAMIM RABANI(KHATIAN NO.-KHT- 144)	M	MOTIHARA	855106	Bihar	1.18	18560	15,728.81
132	TT/ATEPL/STG/132	MD.TARIK AHMED(KHATIAN NO.-KHT-1,72,337)	M	SINGHIYA	855106	Bihar	0.45	6992	15,537.78
133	TT/ATEPL/STG/133	MEGHLAL ORAWN(KHATIAN NO.-KHT- 76)	M	JAHINGIRPUR	855106	Bihar	1.1	17226	15,660.00
134	TT/ATEPL/STG/134	MOHAN LAL SINGH(KHATIAN NO.-KHT-7,86,787)	M	PANISAL	855106	Bihar	0.46	7183	15,615.22
135	TT/ATEPL/STG/135	MOHAN SINGH(KHATIAN NO.-KHT- 459)	M	DEWNA	855106	Bihar	1.52	23900	15,723.68
136	TT/ATEPL/STG/136	MUSMAT SAHAR BANO(KHATIAN NO.-KHT-145)	M	MOTIHARA	855106	Bihar	0.84	13221	15,739.29
137	TT/ATEPL/STG/137	NAJIMUDDIN(KHATIAN NO.-KHT-6,68,662)	M	DAMALBARI	855106	Bihar	0.65	10234	15,744.62
138	TT/ATEPL/STG/138	NAME LAL SINGH(KHATIAN NO.-KHT-130)	M	CHAGALIYA	855106	Bihar	0.62	9789	15,788.71
139	TT/ATEPL/STG/139	NARESH KUMAR(KHATIAN NO.-KHT- 176,52,38)	M	KOCHAKUTI	855106	Bihar	0.89	13920	15,640.45

140	TT/ATEPL/STG/140	NEEM LAL SINGH(KHATIAN NO.-KHT-253)	M	KALA SINGHIYA	855106	Bihar	5.18	81360	15,706.56
141	TT/ATEPL/STG/141	NUSRAT ARA(KHATIAN NO.-KHT- 210)	M	GOARIYA	855106	Bihar	0.77	12013	15,601.30
142	TT/ATEPL/STG/142	PREET LAL SINGH(KHATIAN NO.-KHT- 266)	M	MOTIHARA	855106	Bihar	7.66	120261	15,699.87
143	TT/ATEPL/STG/143	PREM PYAR SINGH(KHATIAN NO.-KHT- 71)	M	BAGALBARI	855106	Bihar	8.08	126808	15,694.06
144	TT/ATEPL/STG/144	RAMCHANDRA ORAON(KHATIAN NO.-KHT- 246)	M	BAGALBARI	855106	Bihar	0.98	15446	15,761.22
145	TT/ATEPL/STG/145	ROBI PD.SINGH(KHATIAN NO.-KHT-29,41,97,257)	M	HALDA GAON	855106	Bihar	1.22	19196	15,734.43
146	TT/ATEPL/STG/146	SACHIN ORAWN(KHATIAN NO.-KHT-76)	M	HALDA GAON	855106	Bihar	1	15700	15,700.00
147	TT/ATEPL/STG/147	SAID GULAB RABANI(KHATIAN NO.-KHT-283)	M	MOTIHARA	855106	Bihar	1.83	28794	15,734.43
148	TT/ATEPL/STG/148	MD. SALIMUDDIN(KHATIAN NO.-KHT-90)	M	MOTIHARA	855106	Bihar	1.81	28349	15,662.43
149	TT/ATEPL/STG/149	SALIMUDDIN(KHATIAN NO.-KHT-132,62)	M	GAYISAL	855106	Bihar	0.83	13094	15,775.90
150	TT/ATEPL/STG/150	SANJEEV KR. SINGH(KHATIAN NO.-KHT-69,70)	M	TALUKA	855106	Bihar	0.95	14937	15,723.16
151	TT/ATEPL/STG/151	SANJHA LAL(KHATIAN NO.-KHT-97)	M	TALUKA	855106	Bihar	1.88	29493	15,687.77
152	TT/ATEPL/STG/152	MUSSAMAD SAMIM(KHATIAN NO.-KHT- 393)	M	TALUKA	855106	Bihar	1.26	19768	15,688.89
153	TT/ATEPL/STG/153	SHEKH BAHARUDDIN(KHATIAN NO.-KHT- 86,84)	M	CHAGALIYA	855106	Bihar	4.56	71635	15,709.43
154	TT/ATEPL/STG/154	SHRI NAKUL PD. SINGH(KHATIAN NO.-KHT- 505)	M	KUCHIABARI	855106	Bihar	1.11	17480	15,747.75
155	TT/ATEPL/STG/155	SHYAMUL SARDAR(KHATIAN NO.-KHT- 756)	M	KUCHIABARI	855106	Bihar	0.77	12013	15,601.30
156	TT/ATEPL/STG/156	SMT.BISWA DEVI(KHATIAN NO.-KHT-2,85,287)	M	KUCHIABARI	855106	Bihar	1.63	25552	15,676.07
157	TT/ATEPL/STG/157	SREE DHAN LAL SINGH(KHATIAN NO.-KHT- 5,31,532)	M	KUCHIABARI	855106	Bihar	2.84	44621	15,711.62
158	TT/ATEPL/STG/158	SRI RAJ KUMAR(KHATIAN NO.-KHT-944)	M	TALUKA	855106	Bihar	0.61	9534	15,629.51
159	TT/ATEPL/STG/159	SUKARURAM SINGH(KHATIAN NO.-KHT-466)	M	KACHERA BASTI	855106	Bihar	8.05	126426	15,705.09
160	TT/ATEPL/STG/160	SUKTIRANI ORAWN(KHATIAN NO.-KHT-80)	M	VELA GURI	855106	Bihar	1.8	28260	15,700.00
161	TT/ATEPL/STG/161	SUSHILA DEVI(KHATIAN NO.-KHT- 1,28,129)	M	VELA GURI	855106	Bihar	1.01	15891	15,733.66
162	TT/ATEPL/STG/162	TASNEEF HUSSAIN(KHATIAN NO.-KHT- 159)	M	VELA GURI	855106	Bihar	1.02	15954	15,641.18
163	TT/ATEPL/STG/163	SUBAL PD. SINGH(KHATIAN NO.-KHT-15,31,80,182)	M	VELA GURI	855106	Bihar	1.76	27650	15,710.23

164	TT/ATEPL/STG/164	ABDUL GAFFAR(KHATIAN NO.-KHT- 2,40,27,42,75,495)	M	VELA GURI	855106	Bihar	2.8	43960	15,700.00
165	TT/ATEPL/STG/165	MD ISLAMUDDIN(KHATIAN NO.-KHT- 36,73,68,369)	M	VELA GURI	855106	Bihar	1.97	30929	15,700.00
166	TT/ATEPL/STG/166	HAKIMUDDIN(KHATIAN NO.-KHT- 88,233)	M	VELA GURI	855106	Bihar	1.01	15891	15,733.66
167	TT/ATEPL/STG/167	SHEKH REHMATULLAH(KHATIAN NO.-KHT-66,56,69,666)	M	THAKUR GANJ	855106	Bihar	1.77	27713	15,657.06
168	TT/ATEPL/STG/168	FARHAT ARA(KHATIAN NO.-KHT- 2780, 2784, 2786)	M	THAKUR GANJ	855106	Bihar	1.51	23645	15,658.94
169	TT/ATEPL/STG/169	WAFAZAR(KHATIAN NO.-KHT-647)	M	POKHODIYA	855106	Bihar	0.77	12077	15,684.42
170	TT/ATEPL/STG/170	MD.ISMAIL(KHATIAN NO.-KHT-84,252,94)	M	BAHADURGANJ	855106	Bihar	0.64	10106	15,790.63
171	TT/ATEPL/STG/171	BB SAMERUN NISHA(KHATIAN NO.-KHT-82,865)	M	HAWALDANGA	855106	Bihar	0.95	14937	15,723.16
172	TT/ATEPL/STG/172	SHEKH HASIMMUDIN(KHATIAN NO.-KHT- 94)	M	PANJIPARA	855106	Bihar	1.01	15827	15,670.30
173	TT/ATEPL/STG/173	SAHUBUDDIN(KHATIAN NO.-KHT- 32,03,23,325)	M	CHURAPATTI	855106	Bihar	1.16	18243	15,726.72
174	TT/ATEPL/STG/174	SAHADEV CH.DAS(KHATIAN NO.-KHT- 292)	M	KANKI	855106	Bihar	0.82	12840	15,658.54
175	TT/ATEPL/STG/175	MOHAN PRASAD SINGH(KHATIAN NO.-KHT- 86)	M	RAMKRISHNA PALLY	855106	Bihar	1.26	19704	15,638.10
176	TT/ATEPL/STG/176	LAKHAN SINGH(KHATIAN NO.-KHT- 178,86)	M	SATMARI	855106	Bihar	0.91	14238	15,646.15
177	TT/ATEPL/STG/177	LAKHAN LAL SINGH(KHATIAN NO.-KHT- 2,39,189)	M	TALBARI	855106	Bihar	1.19	18624	15,650.42
178	TT/ATEPL/STG/178	CHATRAPATI SIGH(KHATIAN NO.-KHT- 13)	M	SATMARI	855106	Bihar	1.38	21738	15,752.17
179	TT/ATEPL/STG/179	MOHAN PRASAD SINGH(SMART CARD-BIKISIMO497)	M	DEBIGANJ	855106	Bihar	1.5	23550	15,700.00
180	TT/ATEPL/STG/180	MEENA DEVI(SMART CARD-BIKISIME495)	M	DAMALBARI	855106	Bihar	1.3	20410	15,700.00
181	TT/ATEPL/STG/181	SANIT SINGH(SMART CARD-BIKISISA480)	M	DEWNA	855106	Bihar	1.04	16399	15,768.27
182	TT/ATEPL/STG/182	BADAN LAL SINGH(SMART CARD-BIKISIBA498)	M	HAWALDANGA	855106	Bihar	1.6	25120	15,700.00
183	TT/ATEPL/STG/183	BIRDA DEVI(SMART CARD-BIKISIBI496)	M	SATMARI	855106	Bihar	1.2	18840	15,700.00
184	TT/ATEPL/STG/184	RAJ KUMAR RAM(SMART CARD-BIKIPARA308)	M	SATMARI	855106	Bihar	1.6	25120	15,700.00
185	TT/ATEPL/STG/185	JITENDRA KEJRIWAL(KHATIAN NO.-KHT-6,21,18,165)	M	TALUKA	855106	Bihar	1.89	29620	15,671.96
186	TT/ATEPL/STG/186	JAGMOHAN KEJRIWAL(KHATIAN NO.-KHT-69,26,65)	M	DEWNA	855106	Bihar	6.37	100048	15,706.12
187	TT/ATEPL/STG/187	MANCHAND MAHABIR PRASAD(KHATIAN NO.-KHT-110,42,34,106,30)	M	BIDYANANDAPUR	855106	Bihar	7.34	115303	15,708.86

188	TT/ATEPL/STG/188	ANJU KEJRIWAL(KHATIAN NO.-KHT- 20,31,29,11)	M	HAWALDANGA	855106	Bihar	4.15	65152	15,699.28	
189	TT/ATEPL/STG/189	SAPNA DEVI KEJRIWAL(KHATIAN NO.-KHT- 30,53,4)	M	MOTIHARA	855106	Bihar	6.65	104434	15,704.36	
190	TT/ATEPL/STG/190	SURJA MUMU FATHARINGH(KHATIAN NO.- KHT- 42,70,65,107)	M	MOTIHARA	855106	Bihar	2.99	46973	15,710.03	
191	TT/ATEPL/STG/191	MANJU KEJRIWAL(KHATIAN NO.-KHT-64,10,51,18,100)	M	MOTIHARA	855106	Bihar	2.15	33815	15,727.91	
192	TT/ATEPL/STG/192	SMT.ALPANA SARKAR(LEASE AGREEMENT- LEASE AGREEMENT)	M	MOTIHARA	855106	Bihar	8.1	127126	15,694.57	
193	TT/ATEPL/STG/193	SUVNARAYAN PRASAD(LEASE AGREEMENT- LEASE AGREEMENT)	M	MOTIHARA	855106	Bihar	9.31	146194	15,702.90	
194	TT/ATEPL/STG/194	MONI CHOUHAN(LEASE AGREEMENT- LEASE AGREEMENT)	M	HAWALDANGA	855106	Bihar	6.07	95344	15,707.41	
195	TT/ATEPL/STG/195	SMT.SWAPNA GHOSH(LEASE AGREEMENT- LEASE AGREEMENT)	M	PANJIPARA	855106	Bihar	8.91	139838	15,694.50	
196	TT/ATEPL/STG/196	ILIHAS RAHAMANI(KHATIAN NO.- KHT – 249)	M	CHURAPATTI	855106	Bihar	4.14	64961	15,691.06	
197	TT/ATEPL/STG/197	BIBI ISTESUMAN(KHATIAN NO.-KHT- 274)	M	KANKI	855106	Bihar	4.1	64389	15,704.63	
198	TT/ATEPL/STG/198	WAHID ALAM(KHATIAN NO.- KHT-279)	M	RAMKRISHNA PALLY	855106	Bihar	7.59	119180	15,702.24	
199	TT/ATEPL/STG/199	ANIUDDIN(KHATIAN NO.-KHT- 41)	M	SATMARI	855106	Bihar	3.12	48943	15,686.86	
200	TT/ATEPL/STG/200	ANAWAR ALAM(KHATIAN NO.- KHT- 273)	M	TALBARI	855106	Bihar	7.6	119244	15,690.00	
		ESTIMATED TOTAL PRODUCTION OF GREEN LEAF (Kg.)							8,047,683.00	
		AVERAGE GREEN LEAF PRODUCTION KG PER HEC.							15,700.04	
		TOTAL PRODUCTION AREA.							512.59	
Total no. of Supplier:			200			Rahul Nayak CERTIFIER				
Male:			185							
Female:			15							

Annexure - II

Verification Certificate no: TS-VC/CB/00001655/2024 Valid Up to: 09/07/2025

WORKER DETAILS

Total Worker in Entity:	49		
Total Permanent Worker in Entity:	0	Total Temporary / Seasonal Worker in Entity:	49
Total Permanent Male Worker:	0	Total Temporary / Seasonal Male Worker:	40
Total Permanent Female Worker:	0	Total Temporary / Seasonal Female Worker:	9
Date of issue of VC:			
31/03/2024			
VC Valid Upto:			
09/07/2025			
			Rahul Nayak CERTIFIER

TERMS & CONDITIONS

This VC is valid for two years from the date of issue. Failing to fulfill the following conditions will lead to either suspension or cancellation of the certificate:

1. System Assurance Audits (SAA)

1. The trustea Secretariat and/or the CB may at any time carry out SAA, during the validity period of the verification certificate without any advance notice.
2. Non-conformities noticed during SAA will be treated like non-conformities found in regular audits and the same processes, timelines and consequences will apply to non-conformities as found in the regular audit.
3. It is mandatory to comply with the notice of SAA unless it is justified on account of force majeure –strike, natural calamity, fire, disease outbreak, civil disorder, etc. which will be mutually agreed. In any other circumstances, if the entity does not accept the SAA notice, it will be considered willful non-compliance and lead to immediate cancellation of the Verification Certificate.
4. Major NCs noticed during SAA are to be closed within 90 days from the date of audit. During this period, the VC will remain suspended. Failure to close the NCs within 90 days will lead to the cancellation of the VC for one year.
5. If any NC s relating to Zero Tolerance code criteria points are noticed during the SAA, the VC shall stand canceled forthwith for one year. The Zero Tolerance code criteria points are: 2.3, 6.2, 8.9, 9.4, 9.5, 9.18, 9.7, 9.8, 9.9, 9.10, 9.11, 9.13, 9.20, 10.2

2. Logo Usage:

The trustea logo is a proprietary single graphic unit and must not be altered from its original specified form under any circumstances.

The VC holders are to use of trustea organization Logo for the below-noted purposes only:

1. Depiction on the wholesale tea packs/bags trustea tagline on the side panels of the packet.
2. Official Stationary Items used to promote marketing relationships

iii. At the entrance to the verified tea garden/factory



The logo is not authorized for use on any product, packaging used for retail sale or labels to be used in the promotion of any products. For more details on this, please visit <https://trustea.org/uploads/guidelines/16892307971.pdf>

3. Internal Audit

1. An Internal Audit must be carried out **at least four weeks before the expiry of twelve months** from the date of issue of the verification certificate. It will be carried out as a self-assessment under the responsibility of the verified organisation. The self-assessment shall be against the complete checklist which shall be provided by the certification body.
2. The organisation shall notify the Certification Body (CB), copying the trustea secretariat, of the planned internal audit date and audit plan at least one week before the starting the audit.
3. Once the audit is completed, the Internal Audit Report (IAR) must be submitted to the CB, copying the trustea secretariat, within two months.
4. The unit would have designated personnel trained in trustea Cod, they can access the e-learning module and obtain a certificate on trustea website or use this link- <https://trustealms.org/>. In case of a new appointment, the designated person needs to avail trustea training within two months from the first day of joining.
5. The CB on receiving the IAR shall review the same and inform the organisation as to the acceptance or otherwise of the report and the Secretariat shall be kept informed to that effect.
6. In the event of IAR being found to be not acceptable, (not reaching the minimum score required for the given year) the CB shall advise the organization to carry out the required corrective actions and submit the report within the specified time period, which shall not exceed 90 (ninety) days.
7. The verification certificate shall be withdrawn by the CB if the organization fails to carry out the internal audit within due time and forward the IAR to the CB within two months, or if the internal audit is delayed more than 120 days from the due date.
8. Internal Audits must be carried out by qualified internal auditors or subcontracted to an external certification body, different from the certification body responsible for the external verification audits.
9. Internal auditors shall have at least the following qualifications:
 - i. Five years of experience in the tea industry; plus
 - ii. At least one of the following:
 - a. Three years of experience in a quality control role in food or agriculture; or
 - b. Having attended trustea internal auditor training.

4. Renewal Audit

1. The CB shall send a renewal notice to the verified organisation at least four months prior to certificate expiration.
2. The Verified Organization should apply for renewal of verification at least three months before the expiry of the verification.
3. The CB then carries out a full External Verification Audit, ideally at least four weeks before the expiry of the old verification certificate.
4. When the performance of the verified organisation does not meet the verification requirements, the CB shall not issue a new verification certificate to the Organization.
5. The new verification certificate shall be effective from the date of the expiry of the old certificate provided the verification audit has taken place four weeks prior to the expiry of the old VC.
6. In the event of the Renewal Audit taking place less than the prescribed period of 4 weeks prior to the expiry of the old VC, the intervening period gap between the expiry date of the old certificate and the start date of the new one, shall be treated as a period of non-verification. During this period, the verified unit shall not claim verification or use the trustea logo, trademark, verification certificate, or any other type of document that has any relation to trustea verification or make any explicit or implicit reference that suggests it is trustea verified.

5. Appeals against Certification Body decisions

1. An Organisation can appeal against decisions of a CB on formal notice of the decision. The appeal shall state which decision is contested, detailed reasons why the organisation objects and what it thinks should be the correct decision.
2. The CB shall respond within 7 days of receipt of the appeal, replying in detail to the concerns of the organisation and either confirming or revoking the contested decision.
3. If the organisation is not satisfied it should engage in further rounds of trying to resolve the issue directly with the CB.
4. Any appeals will be logged with the trustea secretariat. Both the appealing organisation and the CB have a duty to inform the secretariat, which issues a case number and will log all related correspondence. All correspondence in the matter from both the appealing organisation and the CB shall be in writing (or confirmed in writing if verbal) and copied to the trustea Secretariat by post or e- mail to
5. If either party feels that the issue cannot be resolved bilaterally, or cannot be resolved within an acceptable time, the party may escalate the matter to the trustea Secretariat. The trustea Secretariat will review the case, hearing both sides and make a final and binding decision within one month. The Secretariat reserves the right to pass on the cost of such a review by the trustea Secretariat (time, travel to the field and other expenses) to one or both of the parties, at a level and split at its discretion.
6. An appeals procedure is a mandatory component of the contract between organizations and CBs. The appeals procedure must be in line with the above generic framework.

6. Extension of Scope under an Existing Verification Certificate

A verified organization needs to get the existing VC revised through the CB as and when there is either an increase in the production area by 10% or there is a change in the list of verified sources- small tea growers/suppliers.

7. Communication of information and changes

A verified organization needs to inform the Certification Body, without delay, of any changes that may affect its capability to fulfill the trustea requirements. These include, for example, changes relating to

- a. The legal, commercial, organizational status or ownership,
- b. Organization and management (e.g. key managerial, decision-making or technical staff),
- c. Production sites,
- d. Scope of operations under verification,
- e. Major changes to the production unit and processes, and
- f. Inclusion or exclusion of smallholders or leaf suppliers

8. Credibility

Credibility concerns raised on an entity externally or internally trustea welcomes stakeholder feedback and any feedback from credible sources like government agencies may call for information from the certified entities to establish the veracity of the same. Any update on the guidelines and policies of the trustea program can be accessed at <https://trustea.org/guidelines/>.

With respect to the above tea samples may be selected and collected randomly from the factory following trustea tea sampling procedure maintaining the confidentiality clause by the testing agency or trustea personnel or CB auditors for the compliance check on non-approved chemical usage. This will be done with prior intiation at trustea's cost and the result will be intimated to the entity as per legal and trustea requirements.

The entity must reply within one week to any show-cause notice raised by tSTF to any serious violation of the code requirement or any reported incident that adversely affects trustea standards.

Any data collected during the whole process of certification maybe used for analysing the trends of improvement, the public claim by trustea, and gaps in the program without disclosing the name of any specific entity.

Note: The issuance of the certificate implies that the entity accepts all the terms and conditions mentioned above.

