

## VERIFICATION CERTIFICATE

trustea Code for Sustainable Tea in India  
Verification Certificate no: **TS-VC/I/189/18**


This verification certificate is issued based on the audit conducted in accordance with the trustea Code Version 2.0. INDOCERT herewith certifies that the entity mentioned below is found in compliance with the trustea code which covers social, agronomic, food safety, occupational health & safety and environmental criteria.

**Name of the VC holding entity : ROSSELL TEA (DIVISION OF ROSSELL INDIA LIMITED)**  
**Name of the site / sites verified: NAGRIJULI TEA ESTATE & STG**  
**Address : NAGRIJULI T.E, NAGRIJULI PO, BAKSA DIST, ASSAM-781368**  
**Total Own Grant Area (Ha) : 935.62**

**Production Area of estates (Ha):**

**Own Leaf Area : 604.62**  
**Bought Leaf Area : 100.5**  
**Total No. of verified STGs : 46**

Source of Green Leaf	Name of Products	Mark	Estimated Production (Kg.)
Own Leaf	CTC TEA	NAGRIJULI	850000
	ORTHODOX TEA	NAGRIJULI	250000
	GREEN TEA	-	NA
<b>Total</b>			<b>1100000</b>
Bought Leaf	CTC TEA	NAGRIJULI	220000
	ORTHODOX TEA	-	NA
	GREEN TEA	-	NA
<b>Total</b>			<b>220000</b>
<b>Grand Total (Own Leaf + Bought Leaf)</b>			<b>1320000</b>

a) Date of Audit	11/11/2018 & 14/11/2018	
b) Date of Issue of VC*	29/12/2018	*Internal Audit is due in the 11th month from the date of issue. Please see conditions on the reverse page
c) VC valid up to **	28/12/2020	** Renewal audit is due in the 23rd month from the date of issue. Please see conditions on the reverse page
d) Date of First issue of VC	29/12/2018	 <b>SAJITHA MP</b> <b>CERTIFICATION COORDINATOR</b>
e) Date of revision	NA	
Place	Aluva	

**NB: Approved growers list Attached**

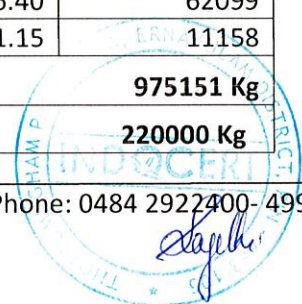
INDOCERT is accredited by trustea. This VC remains the property of INDOCERT and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform INDOCERT immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

**PTO**



## Approved list of Verified Bought Leaf Suppliers

SL NO:	CODE	NAME	PRODUCT ION AREA (HA)	ESTIMATED PRODUCTION OF GREEN LEAVES(KG)
1	NTE/STG/01	MAKANI BORO	5.4	52396
2	NTE/STG/02	RAMESH (SANTI) BISTA	3.43	33281
3	NTE/STG/03	DHARMANARAYAN DAS	7.02	68115
4	NTE/STG/04	AMAL BHOWMIK	3.69	35804
5	NTE/STG/04/A	RATAN DUTTA	3	29109
6	NTE/STG/04/B	SUBRATA NAMA SARMA	2	19406
7	NTE/STG/04/C	AKHIL DAS	2.5	24258
8	NTE/STG/04/D	JAYKUMAR BISWAS	1	9703
9	NTE/STG/05	NONIGOPAL MONDAL	1.33	12905
10	NTE/STG/06	TARAKANTA BHOWMIK	6.53	63361
11	NTE/STG/06/A	LAKHAN MONDAL	0.93	9024
12	NTE/STG/06/B	MANENDRA SARKAR	2	19406
13	NTE/STG/06/C	NIKIL BISWAS	3.39	32893
14	NTE/STG/06/D	MANTU SARMA	1	9703
15	NTE/STG/07	LALMOHAN BISWAS	1.4	13584
16	NTE/STG/07/A	Khagen Sarkar	0.88	8539
17	NTE/STG/07/B	Palan Sarkar	1.06	10285
18	NTE/STG/07/C	Ajay Sutradhar	0.88	8539
19	NTE/STG/07/D	Golap Ch. Das	1.34	13002
20	NTE/STG/08	GOBINDA CHETRY	2.07	20085
21	NTE/STG/09	RAJEN BORO	2	19406
22	NTE/STG/09/A	RAJIB DHAKAL	1.6	15525
23	NTE/STG/09/B	BHAKTA NEWAR	0.53	5143
24	NTE/STG/10	ROMESH MANDAL	1.4	13584
25	NTE/STG/10/A	SUJAN BISWAS	0.53	5143
26	NTE/STG/10/B	NEPAL SARKAR	1.06	10285
27	NTE/STG/11	JAGADISH DAS	2	19406
28	NTE/STG/12	NARESH NANA SARMA	3.3	32020
29	NTE/STG/12/A	PRANAY DAS	2	19406
30	NTE/STG/13	KHEM BAHADUR THAPA	3.99	38715
31	NTE/STG/14	PODAM BAHADUR CHOUHAN	4	38812
32	NTE/STG/15	SHYAMAL TRIVEDI	3.5	33961
33	NTE/STG/16	BISWAJIT BASAK	0.86	8345
34	NTE/STG/16/A	NAMLAL DULAL	1.35	13099
35	NTE/STG/16/B	DIPENDRA CHOUHAN	1.07	10382
36	NTE/STG/17	DINABANDHU MANDAL	4	38812
37	NTE/STG/17/A	Ranjit Kr. Sarkar	1.2	11644
38	NTE/STG/18	NARAYAN BHATARAI	0.94	9121
39	NTE/STG/18/A	PADUM BHATTARAI	0.53	5143
40	NTE/STG/18/B	GHANASHYAM BHATTARAI	1	9703
41	NTE/STG/18/C	INDRA DHAKAL	0.4	3881
42	NTE/STG/18/D	PHANINDRA DHAKAL	0.94	9121
43	NTE/STG/18/E	ANIL ROY	1	9703
44	NTE/STG/19	CHAKRA BAHADUR CHAUHAN	2.9	28139
45	NTE/STG/19/A	KESHAB BHANDARI	6.40	62099
46	NTE/STG/19/B	ASHOK CHOUHAN	1.15	11158
<b>ESTIMATED PRODUCTION OF GREEN LEAVES</b>				<b>975151 Kg</b>
<b>ESTIMATED PRODUCTION OF CTC TEA</b>				<b>220000 Kg</b>





To

29/12/2018

**M/s. NAGRIJULI TEA ESTATE,  
NAGRIJULI PO,  
BAKSA DIST,  
ASSAM-781 368.**

Dear Sir,

**Sub: Granting trustea Certification**

Congratulations for successfully attaining trustea certification based on trustea code version 2.0

INDOCERT certification committee has decided to grant trustea certification to **NAGRIJULI TEA ESTATE & STG**, in accordance with trustea code. The certification granted to you is only applicable to the location and products mentioned in the certificate.

All your claims regarding trustea certification should be within the scope of certification. In case, you desire to increase or reduce the scope of certification, you must inform INDOCERT to decide whether to plan an audit visit or not.

You are obliged to inform us of any significant changes in the organization such as legal, commercial, organizational status or ownership, changes in the products/ production contact address, sites etc.

We hope that you will maintain the standard of certification in accordance with the contract requirements and guidelines that have been issued by INDOCERT.

Thanking you,  
Yours truly,

  
Sajitha MP  
Certification Coordinator



ACCREDITATIONS & APPROVALS

