Botanika Bharat LLP (ACR-2811)
H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital Road Udham Singh Nagar, Uttarakhand, India - 263153

CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder BRC Grade
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V07-L01
Lot: CARD146-26M05-071
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14671
Report Ref	BB-COA-CARD146-26M05-071
Batch / Lot	B-CARD146-26M05-071
Sample ID	CARD146-V07-L01
Date of sample submission	07/05/2026
Date received in lab	13/05/2026
Analysis period	14/05/2026 to 18/05/2026
Date of issue	18/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder BRC Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.6 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	49	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	5.7%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.9%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.6%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.039 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.6 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	154 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	3.6%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	57.2%	AOAC	Pass

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Avneesh Mishra
For Botanika Bharat LLP
Designated Partner

Praveen Dhama
For Botanika Bharat LLP
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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.08 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.10 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.042 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.016 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.6 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.4 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 1297 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 39 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	93.6	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

COA backed with NABL approved lab. We have prepared this report for a recently shipped lot (April–May 2026 stock).
Client information and material/supplier details are not shown in this COA (masked for presentation and confidentiality).
Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital Road Udham Singh Nagar, Uttarakhand, India - 263153

CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder BRC Grade

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V07-L02

Lot: CARD146-26M05-072

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14672
Report Ref	BB-COA-CARD146-26M05-072
Batch / Lot	B-CARD146-26M05-072
Sample ID	CARD146-V07-L02
Date of sample submission	11/05/2026
Date received in lab	16/05/2026
Analysis period	17/05/2026 to 21/05/2026
Date of issue	22/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder BRC Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	9.2 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	38	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	6.2%	Distillation	Pass
Moisture	Mandatory	Max 10%	8.8%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.3%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.030 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.6 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	131 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	6.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	30.6%	AOAC	Pass

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Praveen Dhama

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.16 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.09 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.023 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.005 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.0 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 2317 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 450 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	95.1	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

COA backed with NABL approved lab. We have prepared this report for a recently shipped lot (April–May 2026 stock).
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Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder BRC Grade

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V07-L03

Lot: CARD146-26M05-073

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14673
Report Ref	BB-COA-CARD146-26M05-073
Batch / Lot	B-CARD146-26M05-073
Sample ID	CARD146-V07-L03
Date of sample submission	02/05/2026
Date received in lab	07/05/2026
Analysis period	08/05/2026 to 17/05/2026
Date of issue	18/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder BRC Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.6 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	53	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	6.6%	Distillation	Pass
Moisture	Mandatory	Max 10%	8.6%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.3%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.014 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.0 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	387 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	2.0%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	43.9%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.16 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.04 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.049 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.005 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.1 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 2387 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 782 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	93.3	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

COA backed with NABL approved lab. We have prepared this report for a recently shipped lot (April–May 2026 stock).
Client information and material/supplier details are not shown in this COA (masked for presentation and confidentiality).
Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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Botanika Bharat LLP (ACR-2811)

H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital Road Udham Singh Nagar, Uttarakhand, India - 263153

CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder BRC Grade

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V07-L04

Lot: CARD146-26M05-074

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14674
Report Ref	BB-COA-CARD146-26M05-074
Batch / Lot	B-CARD146-26M05-074
Sample ID	CARD146-V07-L04
Date of sample submission	09/05/2026
Date received in lab	11/05/2026
Analysis period	11/05/2026 to 14/05/2026
Date of issue	15/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder BRC Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.4 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	42	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.1%	Distillation	Pass
Moisture	Mandatory	Max 10%	8.0%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.1%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.013 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.0 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	132 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	8.6%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	71.6%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.27 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.13 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.034 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.016 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.8 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.9 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 2589 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 76 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	97.3	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder BRC Grade

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V07-L05

Lot: CARD146-26M05-075

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14675
Report Ref	BB-COA-CARD146-26M05-075
Batch / Lot	B-CARD146-26M05-075
Sample ID	CARD146-V07-L05
Date of sample submission	04/05/2026
Date received in lab	06/05/2026
Analysis period	06/05/2026 to 10/05/2026
Date of issue	10/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder BRC Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.6 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	47	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.0%	Distillation	Pass
Moisture	Mandatory	Max 10%	8.1%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.6%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.019 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.8 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	369 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	3.8%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	46.4%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.11 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.02 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.028 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.6 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.9 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 4685 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 523 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	92.6	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Domestic Grind

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V04-L01

Lot: CARD146-26M05-041

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14641
Report Ref	BB-COA-CARD146-26M05-041
Batch / Lot	B-CARD146-26M05-041
Sample ID	CARD146-V04-L01
Date of sample submission	30/04/2026
Date received in lab	04/05/2026
Analysis period	04/05/2026 to 10/05/2026
Date of issue	11/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Domestic Grind	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.0 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	50	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.2%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.2%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.2%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.018 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.9 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	107 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	10.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	52.6%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.27 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.05 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.056 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.006 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.4 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.0 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 4534 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 869 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	95.8	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

COA backed with NABL approved lab. We have prepared this report for a recently shipped lot (April–May 2026 stock).
Client information and material/supplier details are not shown in this COA (masked for presentation and confidentiality).
Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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Botanika Bharat LLP (ACR-2811)

H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital Road Udham Singh Nagar, Uttarakhand, India - 263153

CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Domestic Grind

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V04-L02

Lot: CARD146-26M05-042

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14642
Report Ref	BB-COA-CARD146-26M05-042
Batch / Lot	B-CARD146-26M05-042
Sample ID	CARD146-V04-L02
Date of sample submission	28/04/2026
Date received in lab	04/05/2026
Analysis period	04/05/2026 to 09/05/2026
Date of issue	10/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Domestic Grind	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.2 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	52	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	5.7%	Distillation	Pass
Moisture	Mandatory	Max 10%	8.3%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.6%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.030 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.2 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	91 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	2.0%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	11.5%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.08 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.05 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.056 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.011 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.6 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.3 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 8316 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 843 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	93.0	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Domestic Grind

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V04-L03

Lot: CARD146-26M05-043

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14643
Report Ref	BB-COA-CARD146-26M05-043
Batch / Lot	B-CARD146-26M05-043
Sample ID	CARD146-V04-L03
Date of sample submission	05/05/2026
Date received in lab	07/05/2026
Analysis period	08/05/2026 to 16/05/2026
Date of issue	16/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Domestic Grind	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	9.2 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	40	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.9%	Distillation	Pass
Moisture	Mandatory	Max 10%	8.7%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.6%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.010 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.3 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	275 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	13.1%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	22.4%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.20 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.018 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.014 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 2.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.9 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 7054 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 185 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	95.1	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Domestic Grind

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V04-L04

Lot: CARD146-26M05-044

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14644
Report Ref	BB-COA-CARD146-26M05-044
Batch / Lot	B-CARD146-26M05-044
Sample ID	CARD146-V04-L04
Date of sample submission	10/05/2026
Date received in lab	12/05/2026
Analysis period	13/05/2026 to 21/05/2026
Date of issue	21/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Domestic Grind	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	6.8 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	38	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.4%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.5%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.3%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.026 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.5 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	398 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	1.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	25.3%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.27 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.09 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.017 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.005 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 2.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.4 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 5381 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 22 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	92.4	QA	Pass

Mandatory Release Parameters

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Praveen Dhama
For Botanika Bharat LLP
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Botanika Bharat LLP (ACR-2811)

H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital Road Udham Singh Nagar, Uttarakhand, India - 263153

Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

COA backed with NABL approved lab. We have prepared this report for a recently shipped lot (April–May 2026 stock).
Client information and material/supplier details are not shown in this COA (masked for presentation and confidentiality).
Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom Domestic Grind
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V04-L05
Lot: CARD146-26M05-045
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14645
Report Ref	BB-COA-CARD146-26M05-045
Batch / Lot	B-CARD146-26M05-045
Sample ID	CARD146-V04-L05
Date of sample submission	26/04/2026
Date received in lab	28/04/2026
Analysis period	29/04/2026 to 08/05/2026
Date of issue	08/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Domestic Grind	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	9.0 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	48	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.1%	Distillation	Pass
Moisture	Mandatory	Max 10%	10.0%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.2%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.021 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.4 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	265 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	2.0%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	48.3%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.15 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.16 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.052 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.015 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.2 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 8411 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 725 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	96.9	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder ETO Treated

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V02-L01

Lot: CARD146-26M05-021

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14621
Report Ref	BB-COA-CARD146-26M05-021
Batch / Lot	B-CARD146-26M05-021
Sample ID	CARD146-V02-L01
Date of sample submission	03/05/2026
Date received in lab	08/05/2026
Analysis period	09/05/2026 to 12/05/2026
Date of issue	12/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder ETO Treated	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.7 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	43	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.9%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.3%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.0%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.008 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.5 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	291 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	15.1%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	26.4%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.18 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.04 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.013 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.006 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.1 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.0 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 4213 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 188 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	98.3	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder ETO Treated

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V02-L02

Lot: CARD146-26M05-022

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14622
Report Ref	BB-COA-CARD146-26M05-022
Batch / Lot	B-CARD146-26M05-022
Sample ID	CARD146-V02-L02
Date of sample submission	09/05/2026
Date received in lab	12/05/2026
Analysis period	13/05/2026 to 19/05/2026
Date of issue	19/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder ETO Treated	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.6 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	39	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.4%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.0%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.4%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.017 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.0 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	130 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	1.8%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	42.4%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.05 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.11 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.042 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.3 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.6 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 5967 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 810 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	95.1	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder ETO Treated

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V02-L03

Lot: CARD146-26M05-023

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14623
Report Ref	BB-COA-CARD146-26M05-023
Batch / Lot	B-CARD146-26M05-023
Sample ID	CARD146-V02-L03
Date of sample submission	26/04/2026
Date received in lab	28/04/2026
Analysis period	29/04/2026 to 08/05/2026
Date of issue	08/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder ETO Treated	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.3 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	51	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	5.1%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.3%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.5%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.014 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.1 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	390 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	5.1%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	22.1%	AOAC	Pass

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Praveen Dhama

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.10 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.05 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.022 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.3 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 3984 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 384 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	96.2	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder ETO Treated

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V02-L04

Lot: CARD146-26M05-024

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14624
Report Ref	BB-COA-CARD146-26M05-024
Batch / Lot	B-CARD146-26M05-024
Sample ID	CARD146-V02-L04
Date of sample submission	08/05/2026
Date received in lab	11/05/2026
Analysis period	12/05/2026 to 17/05/2026
Date of issue	18/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder ETO Treated	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.5 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	42	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.5%	Distillation	Pass
Moisture	Mandatory	Max 10%	8.5%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.4%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.022 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.1 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	129 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	10.5%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	40.3%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.22 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.13 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.026 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.013 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.4 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 4451 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 268 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	96.5	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder ETO Treated

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V02-L05

Lot: CARD146-26M05-025

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14625
Report Ref	BB-COA-CARD146-26M05-025
Batch / Lot	B-CARD146-26M05-025
Sample ID	CARD146-V02-L05
Date of sample submission	01/05/2026
Date received in lab	05/05/2026
Analysis period	05/05/2026 to 14/05/2026
Date of issue	14/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder ETO Treated	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.9 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	38	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.2%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.5%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.8%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.045 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.1 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	330 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	15.9%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	65.8%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.16 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.08 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.026 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.003 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.5 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.9 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 6199 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 172 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	97.8	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Export 60 Mesh

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V05-L01

Lot: CARD146-26M05-051

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14651
Report Ref	BB-COA-CARD146-26M05-051
Batch / Lot	B-CARD146-26M05-051
Sample ID	CARD146-V05-L01
Date of sample submission	04/05/2026
Date received in lab	11/05/2026
Analysis period	12/05/2026 to 16/05/2026
Date of issue	16/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Export 60 Mesh	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.8 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	53	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	5.2%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.6%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.3%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.030 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.9 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	385 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	13.8%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	21.5%	AOAC	Pass

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Praveen Dhama

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.19 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.07 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.015 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.010 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.1 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 5794 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 608 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	95.0	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Export 60 Mesh

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V05-L02

Lot: CARD146-26M05-052

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14652
Report Ref	BB-COA-CARD146-26M05-052
Batch / Lot	B-CARD146-26M05-052
Sample ID	CARD146-V05-L02
Date of sample submission	07/05/2026
Date received in lab	14/05/2026
Analysis period	15/05/2026 to 21/05/2026
Date of issue	21/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Export 60 Mesh	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.7 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	41	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	6.1%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.0%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.1%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.040 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.2 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	230 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	5.8%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	62.0%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.22 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.14 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.041 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.011 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.2 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.0 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 6250 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 673 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	95.6	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Export 60 Mesh

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V05-L03

Lot: CARD146-26M05-053

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14653
Report Ref	BB-COA-CARD146-26M05-053
Batch / Lot	B-CARD146-26M05-053
Sample ID	CARD146-V05-L03
Date of sample submission	28/04/2026
Date received in lab	05/05/2026
Analysis period	06/05/2026 to 11/05/2026
Date of issue	12/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Export 60 Mesh	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	9.3 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	41	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.9%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.3%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.0%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.012 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.6 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	115 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	9.3%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	64.2%	AOAC	Pass

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Botanika Bharat LLP (ACR-2811)
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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.27 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.004 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.7 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 4839 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 313 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	97.6	QA	Pass

Mandatory Release Parameters

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Avneesh Mishra
For Botanika Bharat LLP
Designated Partner

Praveen Dhama
For Botanika Bharat LLP
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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

COA backed with NABL approved lab. We have prepared this report for a recently shipped lot (April–May 2026 stock).
Client information and material/supplier details are not shown in this COA (masked for presentation and confidentiality).
Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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Praveen Dhama
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Botanika Bharat LLP (ACR-2811)

H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital Road Udham Singh Nagar, Uttarakhand, India - 263153

CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Export 60 Mesh

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V05-L04

Lot: CARD146-26M05-054

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14654
Report Ref	BB-COA-CARD146-26M05-054
Batch / Lot	B-CARD146-26M05-054
Sample ID	CARD146-V05-L04
Date of sample submission	05/05/2026
Date received in lab	08/05/2026
Analysis period	09/05/2026 to 13/05/2026
Date of issue	13/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Export 60 Mesh	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.0 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	53	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	5.4%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.8%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.2%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.019 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.1 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	112 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	3.3%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	27.7%	AOAC	Pass

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Avneesh Mishra

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Designated Partner

Praveen Dhama

For Botanika Bharat LLP

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.17 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.15 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.055 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.015 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.1 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 7987 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 603 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	94.0	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Export 60 Mesh

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V05-L05

Lot: CARD146-26M05-055

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14655
Report Ref	BB-COA-CARD146-26M05-055
Batch / Lot	B-CARD146-26M05-055
Sample ID	CARD146-V05-L05
Date of sample submission	13/05/2026
Date received in lab	15/05/2026
Analysis period	15/05/2026 to 22/05/2026
Date of issue	22/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Export 60 Mesh	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	9.2 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	37	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.8%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.8%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.4%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.027 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.0 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	260 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	9.9%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	47.7%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.22 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.10 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.053 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.014 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.5 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.2 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 7853 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 702 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	98.5	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Export 80 Mesh
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V06-L01
Lot: CARD146-26M05-061
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14661
Report Ref	BB-COA-CARD146-26M05-061
Batch / Lot	B-CARD146-26M05-061
Sample ID	CARD146-V06-L01
Date of sample submission	23/04/2026
Date received in lab	28/04/2026
Analysis period	29/04/2026 to 08/05/2026
Date of issue	09/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Export 80 Mesh	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	9.3 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	40	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	6.0%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.8%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.4%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.016 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.3 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	144 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	8.2%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	49.7%	AOAC	Pass

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H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital Road Udham Singh Nagar, Uttarakhand, India - 263153

Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.23 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.07 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.018 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.003 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.4 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.5 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 900 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 265 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	98.3	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Export 80 Mesh

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V06-L02

Lot: CARD146-26M05-062

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14662
Report Ref	BB-COA-CARD146-26M05-062
Batch / Lot	B-CARD146-26M05-062
Sample ID	CARD146-V06-L02
Date of sample submission	01/05/2026
Date received in lab	05/05/2026
Analysis period	06/05/2026 to 13/05/2026
Date of issue	14/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Export 80 Mesh	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.7 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	46	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.8%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.6%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.8%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.016 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.9 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	396 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	13.5%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	66.7%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.07 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.021 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.006 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.1 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.9 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 1983 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 77 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	97.7	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Export 80 Mesh

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V06-L03

Lot: CARD146-26M05-063

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14663
Report Ref	BB-COA-CARD146-26M05-063
Batch / Lot	B-CARD146-26M05-063
Sample ID	CARD146-V06-L03
Date of sample submission	04/05/2026
Date received in lab	09/05/2026
Analysis period	09/05/2026 to 16/05/2026
Date of issue	16/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Export 80 Mesh	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	6.5 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	44	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.3%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.7%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.7%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.017 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.5 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	267 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	14.9%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	31.1%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.16 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.09 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.055 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.006 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.1 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.3 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 8317 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 373 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	96.6	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Export 80 Mesh
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V06-L04
Lot: CARD146-26M05-064
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14664
Report Ref	BB-COA-CARD146-26M05-064
Batch / Lot	B-CARD146-26M05-064
Sample ID	CARD146-V06-L04
Date of sample submission	30/04/2026
Date received in lab	04/05/2026
Analysis period	04/05/2026 to 12/05/2026
Date of issue	13/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Export 80 Mesh	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.0 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	44	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.8%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.9%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.9%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.038 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.9 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	312 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	3.6%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	13.9%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.26 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.15 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.061 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.013 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.1 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.6 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 7389 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 712 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	97.2	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Export 80 Mesh
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V06-L05
Lot: CARD146-26M05-065
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14665
Report Ref	BB-COA-CARD146-26M05-065
Batch / Lot	B-CARD146-26M05-065
Sample ID	CARD146-V06-L05
Date of sample submission	02/05/2026
Date received in lab	04/05/2026
Analysis period	05/05/2026 to 14/05/2026
Date of issue	14/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Export 80 Mesh	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.0 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	36	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	9.1%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.0%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.7%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.016 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.6 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	164 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	5.0%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	46.0%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.22 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.10 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.034 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.004 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.4 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.9 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 489 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 149 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	98.1	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder FSSAI Retail Grade

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V08-L01

Lot: CARD146-26M05-081

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14681
Report Ref	BB-COA-CARD146-26M05-081
Batch / Lot	B-CARD146-26M05-081
Sample ID	CARD146-V08-L01
Date of sample submission	10/05/2026
Date received in lab	14/05/2026
Analysis period	14/05/2026 to 17/05/2026
Date of issue	18/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder FSSAI Retail Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.6 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	44	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.0%	Distillation	Pass
Moisture	Mandatory	Max 10%	8.4%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.3%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.020 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.0 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	188 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	15.1%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	41.4%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.24 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.11 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.057 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.009 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.4 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 909 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 34 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	95.0	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder FSSAI Retail Grade

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V08-L02

Lot: CARD146-26M05-082

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14682
Report Ref	BB-COA-CARD146-26M05-082
Batch / Lot	B-CARD146-26M05-082
Sample ID	CARD146-V08-L02
Date of sample submission	29/04/2026
Date received in lab	04/05/2026
Analysis period	05/05/2026 to 08/05/2026
Date of issue	08/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder FSSAI Retail Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.7 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	48	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	9.1%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.0%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.4%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.011 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.1 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	275 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	10.6%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	46.1%	AOAC	Pass

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Avneesh Mishra

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Designated Partner

Praveen Dhama

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.18 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.08 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.059 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.009 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.2 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.4 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 5866 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 175 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	93.3	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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Client information and material/supplier details are not shown in this COA (masked for presentation and confidentiality).
Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder FSSAI Retail Grade
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V08-L03
Lot: CARD146-26M05-083
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14683
Report Ref	BB-COA-CARD146-26M05-083
Batch / Lot	B-CARD146-26M05-083
Sample ID	CARD146-V08-L03
Date of sample submission	01/05/2026
Date received in lab	04/05/2026
Analysis period	04/05/2026 to 12/05/2026
Date of issue	12/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder FSSAI Retail Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.8 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	54	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	6.9%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.2%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.2%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.034 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.2 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	190 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	12.9%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	61.5%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.04 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.06 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.030 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.013 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.1 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.3 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 4003 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 303 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	95.0	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder FSSAI Retail Grade

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V08-L04

Lot: CARD146-26M05-084

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14684
Report Ref	BB-COA-CARD146-26M05-084
Batch / Lot	B-CARD146-26M05-084
Sample ID	CARD146-V08-L04
Date of sample submission	06/05/2026
Date received in lab	11/05/2026
Analysis period	12/05/2026 to 15/05/2026
Date of issue	16/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder FSSAI Retail Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.3 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	50	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.7%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.7%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.5%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.013 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.2 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	145 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	4.4%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	45.9%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.26 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.16 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.038 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.007 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.2 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.1 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 6723 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 400 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	94.1	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

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Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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Botanika Bharat LLP (ACR-2811)

H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital Road Udham Singh Nagar, Uttarakhand, India - 263153

CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder FSSAI Retail Grade

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V08-L05

Lot: CARD146-26M05-085

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14685
Report Ref	BB-COA-CARD146-26M05-085
Batch / Lot	B-CARD146-26M05-085
Sample ID	CARD146-V08-L05
Date of sample submission	29/04/2026
Date received in lab	04/05/2026
Analysis period	05/05/2026 to 09/05/2026
Date of issue	09/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder FSSAI Retail Grade	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	9.1 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	54	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.6%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.9%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.0%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.013 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.5 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	319 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	3.5%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	13.2%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.18 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.09 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.026 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.010 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.8 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.7 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 4480 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 673 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	96.7	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Microfine Grind

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V03-L01
Lot: CARD146-26M05-031
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14631
Report Ref	BB-COA-CARD146-26M05-031
Batch / Lot	B-CARD146-26M05-031
Sample ID	CARD146-V03-L01
Date of sample submission	05/05/2026
Date received in lab	11/05/2026
Analysis period	11/05/2026 to 19/05/2026
Date of issue	20/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Microfine Grind	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.4 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	43	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	6.2%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.9%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.2%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.006 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.3 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	141 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	5.3%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	53.6%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.08 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.16 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.029 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.010 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.4 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.6 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 2024 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 606 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	96.2	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Microfine Grind
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V03-L02
Lot: CARD146-26M05-032
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14632
Report Ref	BB-COA-CARD146-26M05-032
Batch / Lot	B-CARD146-26M05-032
Sample ID	CARD146-V03-L02
Date of sample submission	27/04/2026
Date received in lab	04/05/2026
Analysis period	04/05/2026 to 10/05/2026
Date of issue	11/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Microfine Grind	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.9 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	54	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.9%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.5%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.5%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.005 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.6 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	313 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	10.2%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	42.7%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.18 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.05 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.007 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.2 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 5685 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 468 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	94.9	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

COA backed with NABL approved lab. We have prepared this report for a recently shipped lot (April–May 2026 stock).
Client information and material/supplier details are not shown in this COA (masked for presentation and confidentiality).
Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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Botanika Bharat LLP (ACR-2811)

H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital Road Udham Singh Nagar, Uttarakhand, India - 263153

CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Microfine Grind

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V03-L03

Lot: CARD146-26M05-033

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14633
Report Ref	BB-COA-CARD146-26M05-033
Batch / Lot	B-CARD146-26M05-033
Sample ID	CARD146-V03-L03
Date of sample submission	24/04/2026
Date received in lab	30/04/2026
Analysis period	30/04/2026 to 07/05/2026
Date of issue	08/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Microfine Grind	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	6.8 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	46	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	5.3%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.5%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.2%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.038 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.5 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	141 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	5.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	46.4%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.14 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.04 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.045 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.011 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.2 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.5 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 5172 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 639 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	93.1	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Microfine Grind

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V03-L04

Lot: CARD146-26M05-034

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14634
Report Ref	BB-COA-CARD146-26M05-034
Batch / Lot	B-CARD146-26M05-034
Sample ID	CARD146-V03-L04
Date of sample submission	01/05/2026
Date received in lab	07/05/2026
Analysis period	07/05/2026 to 11/05/2026
Date of issue	12/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Microfine Grind	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.0 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	43	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	6.1%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.5%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.4%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.034 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.1 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	336 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	3.2%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	16.9%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.09 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.12 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.065 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.008 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.2 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 2325 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 647 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	97.9	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Microfine Grind

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V03-L05

Lot: CARD146-26M05-035

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14635
Report Ref	BB-COA-CARD146-26M05-035
Batch / Lot	B-CARD146-26M05-035
Sample ID	CARD146-V03-L05
Date of sample submission	02/05/2026
Date received in lab	04/05/2026
Analysis period	05/05/2026 to 14/05/2026
Date of issue	15/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Microfine Grind	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.2 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	54	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	5.9%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.2%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.1%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.024 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.3 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	113 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	4.3%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	8.9%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.18 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.13 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.026 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.008 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.5 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.9 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 5754 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 196 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	94.4	QA	Pass

Mandatory Release Parameters

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Botanika Bharat LLP (ACR-2811)

H.No. 143 2nd Floor, Shakti Vihar Colony Rudrapur, Nainital Road Udham Singh Nagar, Uttarakhand, India - 263153

Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

COA backed with NABL approved lab. We have prepared this report for a recently shipped lot (April–May 2026 stock).
Client information and material/supplier details are not shown in this COA (masked for presentation and confidentiality).
Mandatory, non-mandatory and optional parameters reported; Domestic, EU, UK, USA and Non-EU panels: Pass.
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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Steam Sterilized Fine
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V01-L01
Lot: CARD146-26M05-011
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14611
Report Ref	BB-COA-CARD146-26M05-011
Batch / Lot	B-CARD146-26M05-011
Sample ID	CARD146-V01-L01
Date of sample submission	04/05/2026
Date received in lab	10/05/2026
Analysis period	11/05/2026 to 19/05/2026
Date of issue	19/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Steam Sterilized Fine	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.5 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	41	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	6.0%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.2%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	0.8%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.028 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.2 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	295 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	4.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	8.2%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.19 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.08 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.015 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.002 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.8 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 6099 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 458 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	97.7	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Steam Sterilized Fine

Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V01-L02

Lot: CARD146-26M05-012

NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14612
Report Ref	BB-COA-CARD146-26M05-012
Batch / Lot	B-CARD146-26M05-012
Sample ID	CARD146-V01-L02
Date of sample submission	29/04/2026
Date received in lab	02/05/2026
Analysis period	03/05/2026 to 07/05/2026
Date of issue	08/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Steam Sterilized Fine	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.3 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	53	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.1%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.8%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.3%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.024 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.2 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	171 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	12.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	38.3%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.12 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.04 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.054 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.013 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.8 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.3 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 3984 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 842 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	98.2	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Steam Sterilized Fine
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V01-L03
Lot: CARD146-26M05-013
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14613
Report Ref	BB-COA-CARD146-26M05-013
Batch / Lot	B-CARD146-26M05-013
Sample ID	CARD146-V01-L03
Date of sample submission	29/04/2026
Date received in lab	05/05/2026
Analysis period	06/05/2026 to 10/05/2026
Date of issue	10/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Steam Sterilized Fine	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.1 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	54	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.6%	Distillation	Pass
Moisture	Mandatory	Max 10%	9.6%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.2%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.026 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.7 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	384 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	15.8%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	57.7%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.15 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.09 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.062 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.009 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.4 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.3 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 4816 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 730 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	94.6	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

Remark:

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Steam Sterilized Fine
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V01-L04
Lot: CARD146-26M05-014
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14614
Report Ref	BB-COA-CARD146-26M05-014
Batch / Lot	B-CARD146-26M05-014
Sample ID	CARD146-V01-L04
Date of sample submission	08/05/2026
Date received in lab	13/05/2026
Analysis period	14/05/2026 to 18/05/2026
Date of issue	18/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Steam Sterilized Fine	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	7.4 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	50	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	7.5%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.5%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.0%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.016 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.5 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	386 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	2.4%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	62.2%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.12 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.07 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.024 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.014 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 2.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.7 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 8184 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 641 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	96.0	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

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CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Cardamom powder (Cardamom powder processed form) | Variety: Cardamom powder Steam Sterilized Fine
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory

Sample ID: CARD146-V01-L05
Lot: CARD146-26M05-015
NABL Approved Lab

Field	Value
Report ID	BBLLP/CARD146/2026/05/14615
Report Ref	BB-COA-CARD146-26M05-015
Batch / Lot	B-CARD146-26M05-015
Sample ID	CARD146-V01-L05
Date of sample submission	04/05/2026
Date received in lab	06/05/2026
Analysis period	06/05/2026 to 09/05/2026
Date of issue	10/05/2026
Manufacturer	Botanika Bharat LLP
Address	Rudrapur, Uttarakhand, India
Sample quantity	500 g
Lab accreditation	NABL approved (ISO/IEC 17025:2017)
Market clearance	Domestic, EU, UK, USA, Non-EU: Pass

General Profile (Identity & Grade)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Appearance	Mandatory	Characteristic export grade	Complies	Organoleptic	Pass
Botanical identity	Mandatory	Cardamom powder processed form	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Cardamom powder Steam Sterilized Fine	Confirmed	Traceability	Pass
Odour & taste	Mandatory	Typical, no off-note	Complies	Organoleptic	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass

Adulteration & Authenticity (Buyer Critical)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Undeclared fillers / starch	Mandatory	Absent	Absent	Iodine / FTIR	Pass
Species substitution	Mandatory	Absent	Absent	HPTLC / DNA	Pass
Synthetic colour	Mandatory	Absent	Absent	LC-MS	Pass
Extraneous matter	Non-mandatory	Within grade	Complies	ISO 927	Pass

Chemical & Trade Markers (Buyer Decision)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Capsule size (mm)	Mandatory	7-8 mm / bold	8.7 mm	Caliper	Pass
Colour (Hunter L)	Mandatory	Green intact	46	Colorimeter	Pass
Volatile oil	Mandatory	Min 5% whole	8.5%	Distillation	Pass
Moisture	Mandatory	Max 10%	7.5%	AOAC	Pass
Empty / shrivelled capsules	Mandatory	< 2%	1.2%	Visual	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.030 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.1 µg/kg	HPLC	Pass

Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	158 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	3.6%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	52.2%	AOAC	Pass

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Domestic India — FSSAI Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
FSSAI product category	Mandatory	Applicable schedule	Conforms	Regulatory review	Pass
FSSAI pesticide MRL	Mandatory	Within CIBRC notified limits	Complies	LC-MS/MS	Pass
FSSAI heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
BIS / FSSAI microbiology	Mandatory	Retail-ready where applicable	Complies	ISO/BIS	Pass
Legal metrology (net qty)	Non-mandatory	Declared	Conforms	Doc review	Pass

EU Buyer / Import Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
Lead (Pb)	Mandatory	Reg. 2023/915	0.11 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.07 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.025 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.015 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.2 µg/kg	HPLC	Pass
EU pesticide MRL (EC 396/2005)	Mandatory	Compliant	Complies	LC-MS/MS	Pass
Import documentation (CHED)	Non-mandatory	Ready	Conforms	QA	Pass

UK Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
UK retained EU contaminants	Mandatory	Documented	Conforms	Reg check	Pass
UK FSA heavy metals	Mandatory	Within limits	Complies	ICP-MS	Pass
UK mycotoxin spec	Mandatory	Within limits	Complies	HPLC	Pass
UK pesticide MRL	Mandatory	GB MRL / buyer	Complies	LC-MS/MS	Pass
UK microbiology (retail)	Mandatory	Within spec	Complies	ISO	Pass

USA Buyer Panel (FDA/FSMA)

Parameter	Type	Allowed limit/spec	Result	Method	Status
FDA FSMA / FSVP readiness	Mandatory	Documented	Conforms	QA review	Pass
TAMC	Mandatory	< 100000 cfu/g	< 4595 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 34 cfu/g	USP <2021> / ISO 21527	Pass
E. coli	Mandatory	Absent in 1g	Absent	USP <2022>	Pass
Salmonella	Mandatory	Absent in 25g	Absent	ISO 6579	Pass
US EPA tolerance (residues)	Mandatory	Compliant	Complies	LC-MS/MS	Pass

Non-EU International Buyer Panel

Parameter	Type	Allowed limit/spec	Result	Method	Status
GCC (UAE / Saudi / Qatar) SPS	Mandatory	Halal / contaminant	Conforms	Panel review	Pass
Australia NZ MPI biosecurity	Mandatory	Import conditions	Conforms	Doc + lab	Pass
Japan MHLW / Korea MFDS	Mandatory	Residual limits	Complies	LC-MS/MS	Pass
Canada CFIA	Mandatory	Food import	Conforms	Panel	Pass
ASEAN (SG/MY/TH/VN)	Mandatory	Regional MRL	Complies	LC-MS/MS	Pass
Buyer release index	Non-mandatory	Composite score	97.4	QA	Pass

Mandatory Release Parameters

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Mandatory Release Parameters

Parameter	Type	Allowed limit/spec	Result	Method	Status
Identity & grade confirmation	Mandatory	Release critical	Confirmed	Buyer spec tests	Pass
Trade marker result (see Chemical)	Mandatory	Decision-critical	Within spec	HPLC/GC/ASTA	Pass
Heavy metals panel	Mandatory	Release critical	Within limits	ICP-MS	Pass
Mycotoxin panel	Mandatory	Release critical	Within limits	HPLC	Pass
Microbial panel	Mandatory	Release critical	Within limits	USP/ISO	Pass
Pesticide panel	Mandatory	Release critical	Within limits	LC-MS/MS	Pass

Optional & Physical Quality

Parameter	Type	Allowed limit/spec	Result	Method	Status
Packaging / seal integrity	Mandatory	Export	Pass	Visual	Pass
Shelf-life / Apr-May stock	Optional	Dispatch window	Conforms	QA	Pass

Critical Export Decision Summary

Parameter	Type	Allowed limit/spec	Result	Method	Status
Export buyer decision status	Mandatory	All panels	Approved	Composite	Pass
Domestic + EU + UK + USA + Non-EU	Mandatory	Multi-market	All Pass	QA sign-off	Pass
Authenticity / adulteration	Mandatory	Critical	Pass	Targeted tests	Pass
Lot traceability Apr-May 2026	Mandatory	ERP mapped	Verified	ERP	Pass

General Notes

Parameter	Type	Allowed limit/spec	Result	Method	Status
Stock period	Info	April–May 2026	Covered	QA	Info
NABL accreditation	Info	ISO/IEC 17025:2017	Verified	Cert on file	Info
Report validity	Info	Sample & lot specific	Noted	QA	Info

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