



## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Aseptic

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

Lot: READ187-26M05-011

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18711	
Report Ref	BB-COA-READ187-26M05-011	
Batch / Lot	B-READ187-26M05-011	
Sample ID	READ187-V01-L01	
Date of sample submission	10/05/2026	
Date received in lab	16/05/2026	
Analysis period	16/05/2026 to 19/05/2026	
Date of issue	19/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Aseptic	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
Volatile oil	Mandatory	ASTA / grade	3.6%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.6%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.5%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.040 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	5.9%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	34.2%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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Avneesh Mishra

For Botanika Bharat LLP  
*Avneesh Mishra*  
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Praveen Dhama

For Botanika Bharat LLP  
*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	0.13 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.02 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.040 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.003 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.1 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.2 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	< 5764 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 522 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:

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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Aseptic

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

Lot: READ187-26M05-012

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18712	
Report Ref	BB-COA-READ187-26M05-012	
Batch / Lot	B-READ187-26M05-012	
Sample ID	READ187-V01-L02	
Date of sample submission	30/04/2026	
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	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Aseptic	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
Volatile oil	Mandatory	ASTA / grade	5.2%	Distillation	Pass
Moisture	Mandatory	Max 12%	10.4%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.5%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.007 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.1 µg/kg	HPLC	Pass

### Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	310 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	1.6%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	32.5%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.06 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.040 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.014 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.2 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	< 3684 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 717 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	93.9	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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Aseptic

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

Lot: READ187-26M05-013

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18713	
Report Ref	BB-COA-READ187-26M05-013	
Batch / Lot	B-READ187-26M05-013	
Sample ID	READ187-V01-L03	
Date of sample submission	25/04/2026	
Date received in lab	02/05/2026	
Analysis period	02/05/2026 to 10/05/2026	
Date of issue	11/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Aseptic	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
Volatile oil	Mandatory	ASTA / grade	2.9%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.8%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.3%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.045 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.2 µg/kg	HPLC	Pass

### Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	199 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	15.4%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	36.9%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.06 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	0.015 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.8 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	< 5130 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 203 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	93.7	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
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Aseptic

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

Lot: READ187-26M05-014

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18714	
Report Ref	BB-COA-READ187-26M05-014	
Batch / Lot	B-READ187-26M05-014	
Sample ID	READ187-V01-L04	
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	22/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Aseptic	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
Volatile oil	Mandatory	ASTA / grade	3.2%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.3%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.6%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.031 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 5.1 µg/kg	HPLC	Pass

### Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	138 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	5.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	33.9%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.022 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.2 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	< 1792 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 855 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:

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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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Praveen Dhama

For Botanika Bharat LLP  
  
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Aseptic

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

Lot: READ187-26M05-015

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18715	
Report Ref	BB-COA-READ187-26M05-015	
Batch / Lot	B-READ187-26M05-015	
Sample ID	READ187-V01-L05	
Date of sample submission	03/05/2026	
Date received in lab	06/05/2026	
Analysis period	07/05/2026 to 13/05/2026	
Date of issue	13/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Aseptic	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
Volatile oil	Mandatory	ASTA / grade	3.5%	Distillation	Pass
Moisture	Mandatory	Max 12%	10.2%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.6%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.031 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	305 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	12.2%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	66.6%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.14 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.008 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.3 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	< 1507 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 370 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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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Cold Fill

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

Lot: READ187-26M05-041

Field	Value	NABL Approved Lab
Report ID	BBLLP/READ187/2026/05/18741	
Report Ref	BB-COA-READ187-26M05-041	
Batch / Lot	B-READ187-26M05-041	
Sample ID	READ187-V04-L01	
Date of sample submission	28/04/2026	
Date received in lab	03/05/2026	
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	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Cold Fill	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
Volatile oil	Mandatory	ASTA / grade	3.0%	Distillation	Pass
Moisture	Mandatory	Max 12%	9.0%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.7%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.007 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	240 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	11.2%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	14.6%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.05 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.028 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.015 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.5 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	< 5073 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 846 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: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Cold Fill

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

Lot: READ187-26M05-042

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18742	
Report Ref	BB-COA-READ187-26M05-042	
Batch / Lot	B-READ187-26M05-042	
Sample ID	READ187-V04-L02	
Date of sample submission	23/04/2026	
Date received in lab	28/04/2026	
Analysis period	29/04/2026 to 07/05/2026	
Date of issue	08/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Cold Fill	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
Volatile oil	Mandatory	ASTA / grade	4.2%	Distillation	Pass
Moisture	Mandatory	Max 12%	7.1%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.2%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.036 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.8 µg/kg	HPLC	Pass

### Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	370 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	3.3%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	46.9%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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Avneesh Mishra  
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Praveen Dhama

For Botanika Bharat LLP  
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	0.20 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.15 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.021 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	< 1.7 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	< 7524 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 89 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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Cold Fill

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

Lot: READ187-26M05-043

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18743	
Report Ref	BB-COA-READ187-26M05-043	
Batch / Lot	B-READ187-26M05-043	
Sample ID	READ187-V04-L03	
Date of sample submission	08/05/2026	
Date received in lab	10/05/2026	
Analysis period	10/05/2026 to 15/05/2026	
Date of issue	15/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Cold Fill	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
Volatile oil	Mandatory	ASTA / grade	2.5%	Distillation	Pass
Moisture	Mandatory	Max 12%	10.2%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.5%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.003 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	160 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	11.5%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	42.4%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.11 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.041 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.016 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.9 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.2 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	< 4684 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 803 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	92.3	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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Cold Fill

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

Lot: READ187-26M05-044

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18744	
Report Ref	BB-COA-READ187-26M05-044	
Batch / Lot	B-READ187-26M05-044	
Sample ID	READ187-V04-L04	
Date of sample submission	03/05/2026	
Date received in lab	06/05/2026	
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	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Cold Fill	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
Volatile oil	Mandatory	ASTA / grade	2.4%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.8%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.6%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.022 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	267 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	2.4%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	9.9%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.10 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.045 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.006 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.3 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.8 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	< 5238 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 33 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

## Remark:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Cold Fill

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

Lot: READ187-26M05-045

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18745	
Report Ref	BB-COA-READ187-26M05-045	
Batch / Lot	B-READ187-26M05-045	
Sample ID	READ187-V04-L05	
Date of sample submission	27/04/2026	
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	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Cold Fill	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
Volatile oil	Mandatory	ASTA / grade	4.2%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.8%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.3%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.034 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.6 µg/kg	HPLC	Pass

### Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	149 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	6.8%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	58.3%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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Praveen Dhama  
Designated Partner





## 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	0.11 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.052 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.008 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.4 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.3 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	< 4332 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 749 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	94.5	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:

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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Frozen Pulp**  
Stock: April–May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory Lot: READ187-26M05-021

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18721	
Report Ref	BB-COA-READ187-26M05-021	
Batch / Lot	B-READ187-26M05-021	
Sample ID	READ187-V02-L01	
Date of sample submission	30/04/2026	
Date received in lab	05/05/2026	
Analysis period	06/05/2026 to 15/05/2026	
Date of issue	16/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Frozen Pulp	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
Volatile oil	Mandatory	ASTA / grade	5.2%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.4%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.1%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.043 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	148 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	11.8%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	53.5%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.11 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.025 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.008 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.7 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	< 1560 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 569 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	98.7	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: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Frozen Pulp

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

Lot: READ187-26M05-022

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18722	
Report Ref	BB-COA-READ187-26M05-022	
Batch / Lot	B-READ187-26M05-022	
Sample ID	READ187-V02-L02	
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	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Frozen Pulp	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
Volatile oil	Mandatory	ASTA / grade	1.5%	Distillation	Pass
Moisture	Mandatory	Max 12%	7.1%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.8%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.008 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.8 µg/kg	HPLC	Pass

### Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	316 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	13.3%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	68.6%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.06 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.056 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.002 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.9 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	< 4229 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 665 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	97.1	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: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Frozen Pulp

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

Lot: READ187-26M05-023

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18723	
Report Ref	BB-COA-READ187-26M05-023	
Batch / Lot	B-READ187-26M05-023	
Sample ID	READ187-V02-L03	
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	22/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Frozen Pulp	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
Volatile oil	Mandatory	ASTA / grade	5.0%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.9%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.8%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.017 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.8 µg/kg	HPLC	Pass

### Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	318 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	14.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	43.9%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.05 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.019 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.003 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	< 2430 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 125 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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### 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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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Praveen Dhama

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Frozen Pulp

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

Lot: READ187-26M05-024

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18724	
Report Ref	BB-COA-READ187-26M05-024	
Batch / Lot	B-READ187-26M05-024	
Sample ID	READ187-V02-L04	
Date of sample submission	06/05/2026	
Date received in lab	08/05/2026	
Analysis period	09/05/2026 to 14/05/2026	
Date of issue	14/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Frozen Pulp	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
Volatile oil	Mandatory	ASTA / grade	3.8%	Distillation	Pass
Moisture	Mandatory	Max 12%	7.6%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.4%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.017 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	358 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	1.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	61.5%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.23 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	0.004 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.6 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	< 7000 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 92 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

## Remark:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Frozen Pulp

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

Lot: READ187-26M05-025

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18725	
Report Ref	BB-COA-READ187-26M05-025	
Batch / Lot	B-READ187-26M05-025	
Sample ID	READ187-V02-L05	
Date of sample submission	30/04/2026	
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	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Frozen Pulp	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
Volatile oil	Mandatory	ASTA / grade	3.2%	Distillation	Pass
Moisture	Mandatory	Max 12%	10.4%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.3%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.009 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	344 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	14.0%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	54.8%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.13 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.10 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.062 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.003 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.3 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	< 1055 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 796 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: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Hot Fill

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

Lot: READ187-26M05-051

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18751	
Report Ref	BB-COA-READ187-26M05-051	
Batch / Lot	B-READ187-26M05-051	
Sample ID	READ187-V05-L01	
Date of sample submission	10/05/2026	
Date received in lab	17/05/2026	
Analysis period	17/05/2026 to 20/05/2026	
Date of issue	21/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Hot Fill	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
Volatile oil	Mandatory	ASTA / grade	3.1%	Distillation	Pass
Moisture	Mandatory	Max 12%	10.2%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.2%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.042 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 2.8 µg/kg	HPLC	Pass

### Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	249 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	7.2%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	49.0%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.08 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.045 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	< 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	< 442 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 133 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	99.4	QA	Pass

## Mandatory Release Parameters

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Praveen Dhama

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Praveen Dhama  
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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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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Praveen Dhama

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Hot Fill

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

Lot: READ187-26M05-052

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18752	
Report Ref	BB-COA-READ187-26M05-052	
Batch / Lot	B-READ187-26M05-052	
Sample ID	READ187-V05-L02	
Date of sample submission	04/05/2026	
Date received in lab	08/05/2026	
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	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Hot Fill	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
Volatile oil	Mandatory	ASTA / grade	1.8%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.6%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.8%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.034 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	199 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	10.3%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	74.8%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.25 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.04 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.059 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.005 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.8 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	< 3116 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 686 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	93.2	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: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Hot Fill**

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

Lot: READ187-26M05-053

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18753	
Report Ref	BB-COA-READ187-26M05-053	
Batch / Lot	B-READ187-26M05-053	
Sample ID	READ187-V05-L03	
Date of sample submission	03/05/2026	
Date received in lab	06/05/2026	
Analysis period	07/05/2026 to 13/05/2026	
Date of issue	14/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Hot Fill	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
Volatile oil	Mandatory	ASTA / grade	1.1%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.3%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.6%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.031 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	300 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	13.6%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	43.9%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.23 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.02 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.038 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.012 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.1 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	< 6545 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 736 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	93.5	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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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Hot Fill

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

Lot: READ187-26M05-054

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18754	
Report Ref	BB-COA-READ187-26M05-054	
Batch / Lot	B-READ187-26M05-054	
Sample ID	READ187-V05-L04	
Date of sample submission	08/05/2026	
Date received in lab	13/05/2026	
Analysis period	14/05/2026 to 21/05/2026	
Date of issue	22/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Hot Fill	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
Volatile oil	Mandatory	ASTA / grade	1.6%	Distillation	Pass
Moisture	Mandatory	Max 12%	9.1%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.4%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.036 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	297 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	7.8%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	16.7%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.21 mg/kg	ICP-MS	Pass
Arsenic (As)	Mandatory	EU limits	0.15 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.021 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.007 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 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	< 4273 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 44 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	92.8	QA	Pass

## Mandatory Release Parameters

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Avneesh Mishra

For Botanika Bharat LLP  
Avneesh Mishra  
Designated Partner

Praveen Dhama

For Botanika Bharat LLP  
Praveen Dhama  
Designated Partner





### 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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Hot Fill

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

Lot: READ187-26M05-055

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18755	
Report Ref	BB-COA-READ187-26M05-055	
Batch / Lot	B-READ187-26M05-055	
Sample ID	READ187-V05-L05	
Date of sample submission	30/04/2026	
Date received in lab	05/05/2026	
Analysis period	06/05/2026 to 14/05/2026	
Date of issue	15/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Hot Fill	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
Volatile oil	Mandatory	ASTA / grade	1.4%	Distillation	Pass
Moisture	Mandatory	Max 12%	7.1%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.5%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.025 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	195 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	8.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	71.8%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.056 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.011 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.4 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.7 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	< 913 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 273 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	94.7	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: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Regional Select 1

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

Lot: READ187-26M05-061

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18761	
Report Ref	BB-COA-READ187-26M05-061	
Batch / Lot	B-READ187-26M05-061	
Sample ID	READ187-V06-L01	
Date of sample submission	06/05/2026	
Date received in lab	11/05/2026	
Analysis period	11/05/2026 to 15/05/2026	
Date of issue	16/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Regional Select 1	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
Volatile oil	Mandatory	ASTA / grade	5.7%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.0%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.6%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.027 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.5 µg/kg	HPLC	Pass

### Nutritional (Optional)

Parameter	Type	Allowed limit/spec	Result	Method	Status
Energy	Optional	Label reference	177 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	13.9%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	10.1%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.10 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.018 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.007 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.8 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 4.5 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	< 6580 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 55 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:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Regional Select 1**

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

Lot: READ187-26M05-062

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18762	
Report Ref	BB-COA-READ187-26M05-062	
Batch / Lot	B-READ187-26M05-062	
Sample ID	READ187-V06-L02	
Date of sample submission	08/05/2026	
Date received in lab	10/05/2026	
Analysis period	11/05/2026 to 14/05/2026	
Date of issue	14/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Regional Select 1	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
Volatile oil	Mandatory	ASTA / grade	1.0%	Distillation	Pass
Moisture	Mandatory	Max 12%	9.0%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.3%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.019 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	182 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	3.6%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	70.8%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.13 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.016 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.014 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.7 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 1.7 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	< 3246 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 191 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

## 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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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Avneesh Mishra

For Botanika Bharat LLP  
*Avneesh Mishra*  
Designated Partner

Praveen Dhama

For Botanika Bharat LLP  
*Praveen Dhama*  
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Regional Select 1

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

Lot: READ187-26M05-063

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18763	
Report Ref	BB-COA-READ187-26M05-063	
Batch / Lot	B-READ187-26M05-063	
Sample ID	READ187-V06-L03	
Date of sample submission	11/05/2026	
Date received in lab	14/05/2026	
Analysis period	14/05/2026 to 20/05/2026	
Date of issue	21/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Regional Select 1	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
Volatile oil	Mandatory	ASTA / grade	3.4%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.5%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.2%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.011 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	323 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	14.4%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	51.5%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.03 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.030 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.004 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 2.0 µg/kg	HPLC	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.4 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	< 2884 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 536 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	95.9	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: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Regional Select 1

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

Lot: READ187-26M05-064

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18764	
Report Ref	BB-COA-READ187-26M05-064	
Batch / Lot	B-READ187-26M05-064	
Sample ID	READ187-V06-L04	
Date of sample submission	02/05/2026	
Date received in lab	04/05/2026	
Analysis period	04/05/2026 to 08/05/2026	
Date of issue	09/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Regional Select 1	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
Volatile oil	Mandatory	ASTA / grade	3.4%	Distillation	Pass
Moisture	Mandatory	Max 12%	7.0%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.6%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.027 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	351 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	9.4%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	55.1%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.03 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.061 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.002 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.3 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	< 4556 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 877 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

## Remark:

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Regional Select 1

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

Lot: READ187-26M05-065

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18765	
Report Ref	BB-COA-READ187-26M05-065	
Batch / Lot	B-READ187-26M05-065	
Sample ID	READ187-V06-L05	
Date of sample submission	02/05/2026	
Date received in lab	06/05/2026	
Analysis period	07/05/2026 to 11/05/2026	
Date of issue	11/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Regional Select 1	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
Volatile oil	Mandatory	ASTA / grade	4.4%	Distillation	Pass
Moisture	Mandatory	Max 12%	9.2%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.4%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.020 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	354 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	14.7%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	19.7%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.08 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.050 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	< 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	< 2657 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 799 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	92.1	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). 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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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Avneesh Mishra

For Botanika Bharat LLP  
*Avneesh Mishra*  
Designated Partner

Praveen Dhama

For Botanika Bharat LLP  
*Praveen Dhama*  
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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Retort Grade

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

Lot: READ187-26M05-031

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18731	
Report Ref	BB-COA-READ187-26M05-031	
Batch / Lot	B-READ187-26M05-031	
Sample ID	READ187-V03-L01	
Date of sample submission	30/04/2026	
Date received in lab	07/05/2026	
Analysis period	08/05/2026 to 11/05/2026	
Date of issue	11/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Retort 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
Volatile oil	Mandatory	ASTA / grade	1.2%	Distillation	Pass
Moisture	Mandatory	Max 12%	8.8%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.3%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.032 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.5 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	6.1%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	12.7%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.14 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.013 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.005 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 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	< 2545 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 784 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	95.7	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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Praveen Dhama

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

**Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Retort Grade**  
Stock: April-May 2026 | COA backed by NABL approved ISO/IEC 17025:2017 laboratory Lot: READ187-26M05-032

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18732	
Report Ref	BB-COA-READ187-26M05-032	
Batch / Lot	B-READ187-26M05-032	
Sample ID	READ187-V03-L02	
Date of sample submission	26/04/2026	
Date received in lab	03/05/2026	
Analysis period	03/05/2026 to 11/05/2026	
Date of issue	11/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Retort 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
Volatile oil	Mandatory	ASTA / grade	3.9%	Distillation	Pass
Moisture	Mandatory	Max 12%	7.7%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.7%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.026 mg/kg	LC-MS/MS	Pass
Total aflatoxins	Mandatory	< 10 µg/kg	< 3.3 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	11.2%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	52.0%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.07 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.016 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.002 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.5 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	< 6322 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 568 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	99.0	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: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Retort Grade

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

Lot: READ187-26M05-033

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18733	
Report Ref	BB-COA-READ187-26M05-033	
Batch / Lot	B-READ187-26M05-033	
Sample ID	READ187-V03-L03	
Date of sample submission	04/05/2026	
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	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Retort 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
Volatile oil	Mandatory	ASTA / grade	1.6%	Distillation	Pass
Moisture	Mandatory	Max 12%	9.5%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.1%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.013 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	174 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	14.2%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	19.2%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.08 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.046 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.005 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 0.8 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	< 1151 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 776 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	96.3	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: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Retort Grade

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

Lot: READ187-26M05-034

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18734	
Report Ref	BB-COA-READ187-26M05-034	
Batch / Lot	B-READ187-26M05-034	
Sample ID	READ187-V03-L04	
Date of sample submission	06/05/2026	
Date received in lab	08/05/2026	
Analysis period	09/05/2026 to 14/05/2026	
Date of issue	14/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Retort 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
Volatile oil	Mandatory	ASTA / grade	3.0%	Distillation	Pass
Moisture	Mandatory	Max 12%	10.6%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.6%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.029 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	275 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	3.9%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	40.8%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.16 mg/kg	ICP-MS	Pass
Cadmium (Cd)	Mandatory	EU limits	0.010 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.008 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 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	< 3689 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 467 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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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## CERTIFICATE OF ANALYSIS - PROFESSIONAL LAB REPORT

Category: Ready to Eat Products (Ready to Eat Products (commodity grade)) | Variety: Ready to Eat Products Retort Grade

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

Lot: READ187-26M05-035

Field	Value	NABL Approved Lab
Report ID	BLLP/READ187/2026/05/18735	
Report Ref	BB-COA-READ187-26M05-035	
Batch / Lot	B-READ187-26M05-035	
Sample ID	READ187-V03-L05	
Date of sample submission	01/05/2026	
Date received in lab	06/05/2026	
Analysis period	06/05/2026 to 10/05/2026	
Date of issue	11/05/2026	
Manufacturer	Botanika Bharat LLP	
Address	Rudrapur, Uttarakhand, India	
Sample quantity	1.0 kg	
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	Ready to Eat Products (commodity grade)	Confirmed	Macroscopy / DNA spot	Pass
Variety / cultivar	Mandatory	Ready to Eat Products Retort 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
Volatile oil	Mandatory	ASTA / grade	2.4%	Distillation	Pass
Moisture	Mandatory	Max 12%	11.0%	AOAC	Pass
Extraneous matter	Mandatory	< 1%	0.3%	Visual	Pass
Foreign odour	Mandatory	Absent	Absent	Organoleptic	Pass
Pesticide residue (panel)	Mandatory	MRL all markets	0.045 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	188 kcal/100g	Calculation	Pass
Protein	Optional	Label reference	4.0%	Kjeldahl	Pass
Carbohydrate	Optional	Label reference	15.5%	AOAC	Pass

### Domestic India — FSSAI Buyer Panel

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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	0.058 mg/kg	ICP-MS	Pass
Mercury (Hg)	Mandatory	EU limits	0.010 mg/kg	ICP-MS	Pass
Aflatoxin B1	Mandatory	< 5 µg/kg	< 1.0 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	< 5115 cfu/g	USP <2021> / ISO 4833	Pass
Yeast & mould	Mandatory	< 10000 cfu/g	< 753 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	92.2	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:

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. Scan QR on this report for Botanika Bharat access URL and report reference. Valid for this sample and lot only.

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