

ANKLESHWAR :
M. F.M. Amin Petrol Pump
Rajpala Chowkdi,
Ankleshwar, Bharuch

Gujarat-393002
(M) 9328833758
(M) 9326938968



NEW BHARAT GOLDEN Logistics Pvt. Ltd.

REGD. & CORP. OFFICE : A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 931121937, 9810333114
LEADING TRANSPORTER FOR RAJASTHAN, GUJARAT, MAHARASHTRA, JAMMU & ALL OVER INDIA
E-mail : newbharatgolden@gmail.com

Subject to Delhi Jurisdiction only

VAPI :

Sai Leela Arcade-2
Near Big Bazar, NH-8
Salvay, Vapi-396191
(M) 8866212877

BHIWADI :

Neelam Chowk
Bhiwadi,
Distt. Alwar - 301019
(M) 8502824394

PANIPAT :

Shop No. 297, Sector-25
Transport Nagar,
Huda Part-1
Panipat-132103
(M) 8950140919

NOIDA :

Opp. Police Fire
Station, Harola,
Sec.-V, Noida-201301
(M) 8800741591
(M) 8010640991

JAMMU :

Dogra Complex
Bari Brahmna,
Jammu - 181133
(M) 6005576480
(M) 9796496331

NBGL

GST WILL BE PAID DIRECTLY BY

CONSIGNOR

CONSIGNEE

TRANSPORTER

CONSIGNEE COPY
AT OWNER'S RISK

PAN No. AACDN8672K

DOOR DELIVERY

VEHICLE NO.

RJ 526A 2228

NOTICE

The Consignment covered by this of Special Lorry Receipt From
Shall be Stored at the Destination under the control of the
Transport operator and shall be delivered to or to the order of the
consignee Bank whose name is mentioned in the Lorry Receipt will
under no circumstance be delivered to anyone without the will
under authority from the consignee Bank of its order endorsed on
the Consignee Copy on a Separate Letter of Authority.
CAUTION
This Consignment will not be detained, deviated, re-routed or re-
booked without consignee Bank's written permission will be
delivered at the destination.

INSURANCE

The customer has stated that -
HE HAS INSURED THE CONSIGNMENT

G/R. No.

CONSIGNMENT NOTE

Company 671911573657226625
Policy 641911573228 Date 22-05-25
Amount 157470
Risk O/R

Amount

Risk

Date

22-05-25

Consignor's Name & Address

Consignee Name & Address

GST NO

Consignee Name & Address

Consignee Name & Address

Consignee Name & Address

Consignee Name & Address

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Consignee Name & Address

Package	Description (said to contain)	Actual Weight	Charged Weight	Rate Per Kg.	Amount to Pay/Paid
14	S. G. T. 7A.	32440	33MT		
3	S. G. T.	1 Kgs.			
17	Total CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank				
Box					
Invoice No/s	9000015833, 15834	Dated	22/05/25		

Value Rs.

Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator

Signature

TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

Tax is Payable on Reverse Charge: No

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: bhr@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

Billed to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhivani,
Bhavani Kheta
BHIVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhivani,
Bhavani Kheta
BHIVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No 9000015833
Invoice Date 27/05/2025

Sales Order No. 26002765
Delivery No. 88016531
Shipment No. 19812
Customer Order Ref No. GSPL-25-26-144
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No RJ52GA 2328
LR No. 157470
LR Date 27/05/2025
Place of Supply BHIVANI(06)
Delivery Terms FOR

Payment Terms 45 days from date of dispatch

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pes	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1		SOLAR GLASS TEMPERED/ARCOAT ED													
		C02002272011281FH 2.0 T X 2272 W X 1128 L		700719	14	150	5,381.880	2100	717.20	1,506,120.40		1,506,120.40	0.00	0.00	271,101.60
		Sub Total			14		5381.880	2100		1506120.40		1506120.40			271101.60
		Total													271101.60
		TCS @ % of Rs.:- Under Section 206 C (1H) under Income tax Act- 1961													1777221.60
		Rounding Diff													0.00
		Total Bill Amount													1777221.60

General Terms and Conditions:
Customers are advised to inspect the material at the time of receipt. Any quality claim must be reported within 30 days of receipt. Glass is Fragile.
Any breakages up to 1% of invoice value cannot be claimed.
This sale is subject to general terms & conditions of sales of the Company.
Payment shall be made within the due date as may be indicated in the Tax Invoice. Interest will be
at 18% PA on delayed payments beyond agreed credit terms.
ST or other taxes either existing or which may be imposed or assessed in the future on this supply shall be paid by the buyer.
Applicable, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for
tails

Regd Office : 1101, CRESCENDO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Tue 27-May-2025 18:53:00 IST

For BOROSIL RENEWABLES LIMITED

Remark's - Steel Pallets : Nos.14 (Sr.Nos.9827,9828,9829,9830,9831,9832,9834,9835,9836,9837,9838,9839,9841 & 9842)
on Returnable basis and cost of the same is not included in Assessable Value.



Vehicle No : RJ52GA 2328
Expected Date : 25.06.2025
Delivery Date :
Purpose : Steel Pallets Packing
Gate Entry No :

S.No	Material Description	Quantity	Unit
1.	Steel Base 2274 Srno-9827	1.000	NO
2.	Steel Base 2274 Srno-9828	1.000	NO
3.	Steel Base 2274 Srno-9829	1.000	NO
4.	Steel Base 2274 Srno-9830	1.000	NO
5.	Steel Base 2274 Srno-9831	1.000	NO
6.	Steel Base 2274 Srno-9832	1.000	NO
7.	Steel Base 2274 Srno-9834	1.000	NO
8.	Steel Base 2274 Srno-9835	1.000	NO
9.	Steel Base 2274 Srno-9836	1.000	NO
10.	Steel Base 2274 Srno-9837	1.000	NO
11.	Steel Base 2274 Srno-9838	1.000	NO
12.	Steel Base 2274 Srno-9839	1.000	NO
13.	Steel Base 2274 Srno-9841	1.000	NO
14.	Steel Base 2274 Srno-9842	1.000	NO

Prepared by

Received by

For, Borosil Renewables Limited
(Anil Singh AGM-Warehouse)
Authorised Signatory
Authorised by

E-Way Bill



BILL FROM
24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM
Ankleshwar - Rajpipla Road, Village :
Govall., BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

Bawani Khera, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number	671911573657
Generated Date	27/05/2025 07:52 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	02-06-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000015833 (27-05-2025)
Transaction Type	B2B (Business to Business)
IRN	83235d02f30f01e454b9d21024c89edb31f0c6d18bc7975644b1f55b30fa44b
IRN Ack Number	162520821409677
IRN Ack Date	27-05-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	
Reason	

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFET	SQM	279.850	5,381.88	1,506,120.4	18
Total Quantity				5,381.88		
Total Taxable Amount (₹)					1,506,120.4	
IGST (₹)					271,101.6	
Other Charges (₹)				0		
CGST (₹)				0		
CESS (₹)				0		
Total Invoice Amount (₹)					1,777,222	
SGST (₹)					0	
Cess Non Advaleorem (₹)					0	

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 157470
Transport Document Date : 27-05-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GA2328 / 157470	27-05-2025 19:52:00	24AAACB5484G1ZT		





TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484G1ZT CIN : 126100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALLI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100

Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhivani,
Bawani Kheta
BHIVANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhivani,
Bawani Kheta
BHIVANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000015834
Invoice Date	27/05/2025
Sales Order No.	26002765
Delivery No.	88016532
Shipment No.	19812
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ52GA 2328
LR No.	157470
LR Date	27/05/2025
Place of Supply	BHIVANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of C Rate	No of Piece/ C Rate	Total Sqmts	Total No of Pes	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	3	150	1,153.260	450	742.83	334,273.77		334,273.77	0.00	0.00	18.00
	Sub Total				3		1153.260	450		334273.77		334273.77			60,169.23
TCS @ % of Rs. /- Under Section 206 C (1H) under Income tax Act- 1961															
Rounding Diff															
Total Bill Amount															
Invoice Value(In Words) THREE LAKH NINETY FOUR THOUSAND FOUR HUNDRED FORTY THREE Rupees ONLY.															
Serial Number of Cates: IYB01421, IYB01399, IYB01400.															

General Terms and Conditions
1. Customers are advised to inspect the material at the time of receipt. Any quality claim must be reported within 30 days of receipt. Glass is fragile material. Any breakages up to 1% of invoice value cannot be claimed.
2. This sale is subject to general terms & conditions of sales of the Company.
3. Time of payment is the essence of the contract. Payment shall be made within the due date as may be indicated in the Tax invoice. Interest will be charged at 18% PA on delayed payments beyond agreed credit terms.
Any GST or other taxes either existing or which may be imposed or assessed in the future on this supply shall be paid by the buyer.
Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
All disputes are subject to the jurisdiction of Bharuch courts only.
Bank Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
We are compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for further details

Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2
Tue 27-May-2025 15:53:36 IST

E-Way Bill



BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

Bawani Khara, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number	641911573728
Generated Date	27/05/2025 07:52 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	02-06-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000015834 (27-05-2025)
Transaction Type	B2B (Business to Business)
IRN	02ec18390f13d2463eb2f6a13e175cd719772823994dd022dc202e1594246d
IRN Ack Number	162520821410521
IRN Ack Date	27-05-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	
Reason	

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFET	SQM	289.850	1,153.26	334,273.77	18
Total Quantity : 1,153.26		Other Charges (₹)	: 0	Total Invoice Amount (₹) : 394,443		
Total Taxable Amount (₹) : 334,273.77		CGST (₹)	: 0	SGST (₹) : 0		
IGST (₹) : 60,169.23		CESS (₹)	: 0	Cess Non Advalorem (₹) : 0		

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 157470
Transport Document Date : 27-05-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GA2328 / 157470	Bharuch	27-05-2025 19:52:00	24AAACB5484G1ZT		



641911573728

E-Way Bill



BILL FROM
24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM
Ankleshwar - Rajpipla Road, Village :
Govali, BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

Bawani Khera, 7KM Milestone, Tosham
Road, Dist. Bhiwani,, BHIWANI-127032,
06-Haryana.

E-Way Bill Number	641911573728
Generated Date	27/05/2025 07:52 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	02-06-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000015834 (27-05-2025)
Transaction Type	B2B (Business to Business)
IRN	02ecf8390f13d2463ceb2f6a13e175cd71977282399d0e022dc202c1594246d
IRN Ack Number	162520821410521
IRN Ack Date	27-05-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFET	SQM	289.850	1,153.26	334,273.77	18
Total Quantity					Total Invoice Amount (₹)	: 394,443
Total Taxable Amount (₹)					SGST (₹)	: 0
CGST (₹)					Cess Non Advalorem (₹)	: 0
CESS (₹)						

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 157470
Transport Document Date : 27-05-2025

VEHICLE DETAILS

VEHICLE# / TRANSPORT#
RJ52GA2328 / 157470

FROM
Bharuch

ENTERED DATE
27-05-2025 19:52:00

ENTERED BY
24AAACB5484G1ZT

CEWB#

MULTI VEHICLE INFO



CML No. 7100072894

CERTIFICATE OF CONFORMITY

Type of Glass : Solar HS AB Coated Glass

Number of Sample:	14
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DIAGNOSTIC/CONDUCTIVE

16YB01577

Measuring tape

20

Sink and float method

1

Visual/Media/T

EN12130-1: 2013

EN 410 (D65), 380-1100 nm AM 1.5

10

parallel to a m
glass surface

100

1100

[illegible]

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1111

100% Visual Increase

0401-1040
1516009151

#

Surface roughness

is required

/

10

Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVAIL TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
 Email: brl@borosil.com Website: borosilrenewables.com IEC NO : 0388038772
 T: +91 2645 258100, Fax: 220163

CERTIFICATE OF CONFORMITY

Customer :GAUTAM SOLAR PRIVATE LIMITED		Type of Glass :Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000015834 27/05/2025	
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		Number of Sample :3	Sample Size : 1 Pc. Per Box	LC Detail: - Qty : 450	
Sr. No.	Property / Specification	Test Method/Standard	Limit	Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: IYB01399,IYB01400,IYB01421.			
01	Dimensions L X W (mm)	Measuring Tape	2,272 x 1128. (mm)	2,272 x 1128. (mm)	
02	Dimensional Tolerance (mm)	Measuring Tape	± 1.5 MM	± 1.5 MM	
03	Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.93 mm to 2.18 mm	
04	Density of Glass	Sink and Float method	2.5 gm/cm³ (Typical)	Complies	
05	Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm	0.00 mm	
06	Cut Corner	Measuring Tape	Min 1mm, Max 4mm	Complies	
07	Shells (max. L X W X D)	Visual/Measuring Tape	12mmx2mmx1mm	Complies	
08	Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.02 mm	
09	General bow	EN12150-1: 2015	4mm/ metre	2.90 mm	
10	Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5	> 91.5 %	Complies	
Glass Quality					
572-5 : 2012/5.2.1 Place the pane of Glass to be examined vertically 3 m in front and parallel to a matt gray screen (Conditions approximating to diffuse day light). Arrange the point of observation 1.5 m from glass pointing the direction of observation perpendicular to the glass surface					
Spherical bubbles/solid inclusions per m2 (Number per size)					
2	Longitudinal bubbles/solid inclusions per m2 (Number per size)			Complies	
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