

ANKLESHWAR :

Nr. F.M. Amin Petrol Pump
Rajpipla Chowkdi,
Ankleshwar, Bharuch
Gujrat-393002
(M) 9328833758
(M) 9376938968

VAPI :

Sai Leela Arcade-2
Near Big Bazar, NH-8
Salvav, 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 Brahmana,
Jammu - 181133
(M) 6005576480
(M) 9796496331



NEW BHARAT GOLDEN Logistics Pvt. Ltd.

REGD. & CORP. OFFICE : A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 9311121937, 9810333114

LEADING TRANSPORTER FOR RAJASTHAN, GUJARAT, MAHARASHTRA, JAMMU & ALL OVER INDIA

E-mail : newbharatgolden@gmail.com

Subject to Delhi Jurisdiction only

GST WILL BE PAID DIRECTLY BY CONSIGNOR..... ☒	CONSIGNEE COPY AT OWNER'S RISK..... ☒	DOOR DELIVERY
CONSIGNEE.....	PAN No. AACDN8672K	VEHICLE NO. GJ03BZ-6376
TRANSPORTER.....		

NOTICE
The Consignment covered by this of Social 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 or the consignee Bank whose name is mentioned in the Lorry Receipt will under no circumstance be delivered to anyone without the will under authority Form the consignee Bank of its order endorsed on the Consignee Copy on a Separate Letter of Authority.
CAUTION
This Consignment will not be detained, diverted, 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
Company... Eway Bill no -
Policy... 681871613757 Date... 16-03-2025
Amount... Risk... O/R

CONSIGNMENT NOTE
G/R. No. 155125
Date... 10-03-2025

Consignor's Name & Address... Ankleshwar - Rajpipla Road
Village - Govali, Tal. - Jhagadia
Dist. - Bharuch - 393001, Gujarat
GSTIN : 24AAAC854346127
Consignee Name & Address... GAUTAM SOLAR PVT. LTD.
7KM, milestone, Tosharn Road, Baiwani Kheda Bhiwani
(H.R.) GST NO. As Per Invoice

From
Govali
To
BHIWANI

Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid	
		Actual	Charged		Rs.	P.
20 Box	Solar panel, Tempered / Alroated	39210 Kgs	39210 Kgs			
Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank				Rate		
				Sur. Ch		
				Cover Ch.		
				St. Ch.		
				Hamali		
				D/D Charge		
				Other Ch.		
				IC. Ft. 15 Kgs.		
				Total		

Invoice No/s 9000014306 Dated 10-03-2025 Sign. of the Trans. Operator Baly

Value Rs. 2535737.00

A Company Where SPEED and SAFETY comes FIRST

Mar 15, 2025, 12:12

R.P. Munda
ORIGINAL FOR RECIPIENT



nt	Rate %
00	18.00
2	
2	

418, HYL004

LES LIMIT

LES LIMITED 7 IST

TAX INVOICE

"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

BOROSIL RENEWABLES LIMITED

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

Mar 15, 2025, 12:12

R.P. MUNDHARA
ORIGINAL FOR
RECIPIENT

Shipped to SDNTG0032	Invoice No 9000014306
GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khera BHIWANI 127032 Tel.9289350480 Mob. State:Haryana State Code:06 GSTIN/UID:06AAFCG5884Q1ZS	Invoice Date 10/03/2025
	Sales Order No. 26002774 Delivery No. 88014941 Shipment No. 18049 Customer Order Ref No. GSPL-25-26-48 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No GJ03BZ 6376 LR No. 155125 LR Date 10/03/2025 Place of Supply BHIWANI(06) Delivery Terms FOR Payment Terms 100% payment 45 days from the B/L Date

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crates	No of Piece/ Crates	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST			
		SOLAR GLASS TEMPERED/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	716.31	2,148,929.60		2,148,929.60	0.00	0.00	0.00	0.00	18.00	386,807.40
Sub Total					20		7688.400	3000		2148929.60		2148929.60						386807.40

TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961

Rounding Diff

Total Bill Amount

2535737.40
0.00
0.40-
2535737.00

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY SEVEN Rupees ONLY.

Serial Number of Crates:

HYL00433, HYL00428, HYL00427, HYL00440, HYL00438, HYL00437, HYL00439, HYL00445, HYL00444, HYL00408, HYL00407, HYL00411, HYL00410, HYL00405, HYL00414, HYL00409, HYL00418, HYL00419, HYL00420, HYL00417,

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.
4. 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.
5. Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
6. All disputes are subject to the jurisdiction of Bharuch courts only.
7. Bank Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
8. 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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Mon 10-Mar-2025 21:35:57 IST

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

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 9255,9256,9257,9258,9094,9524,9206,9207,9208,9209,9210,9047,9070,9071,9075,9076,9077,9079,9081 & 9082)
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Village:Govali, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.
Phone: +91 2645 258100,220120 Fax:220163
Email:brl@borosil.com Website:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60007347 Vehicle No : GJ03BZ 6376
Sending Date : 10.03.2025 Expected Date : 07.04.2025
Sending Time : 21:33:26 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo: 9000014306 Gate Entry No :
Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	Steel Base 2274 Srno-9255	1.000	NO
2.	Steel Base 2274 Srno-9256	1.000	NO
3.	Steel Base 2274 Srno-9257	1.000	NO
4.	Steel Base 2274 Srno-9258	1.000	NO
5.	Steel Base 2274 Srno-9094	1.000	NO
6.	Steel Base 2274 Srno-9524	1.000	NO
7.	Steel Base 2274 Srno-9206	1.000	NO
8.	Steel Base 2274 Srno-9207	1.000	NO
9.	Steel Base 2274 Srno-9208	1.000	NO
10.	Steel Base 2274 Srno-9209	1.000	NO
11.	Steel Base 2274 Srno-9210	1.000	NO
12.	Steel Base 2274 Srno-9047	1.000	NO
13.	Steel Base 2274 Srno-9070	1.000	NO
14.	Steel Base 2274 Srno-9071	1.000	NO
15.	Steel Base 2274 Srno-9075	1.000	NO
16.	Steel Base 2274 Srno-9076	1.000	NO
17.	Steel Base 2274 Srno-9077	1.000	NO
18.	Steel Base 2274 Srno-9079	1.000	NO
19.	Steel Base 2274 Srno-9081	1.000	NO
20.	Steel Base 2274 Srno-9082	1.000	NO

Prepared by

Received by

Authorised by



R.P.Mundhara

Mar 15, 2025, 12:12

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

E-Way Bill Number

Generated Date

Generated By

Valid Upto

Mode

Distance Level (Km)

Supply Type

Document Type

Document Details

Transaction Type

IRN

IRN Ack Number

IRN Ack Date

Transaction Mode

24AAACB5484G1ZT - BOROSIL RENEWABLES

INV - 9000014306 (10-03-2025)

B2B (Business to Business)

eeb9d8cbe607831a477083e98e0b30b3f156e423855e6645d7c96902a23a

162520042983877

10-03-2025

Bill To - Ship To

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	279.500	7,688.4	2,148,929.6	18
Total Quantity : 7,688.4						
Total Taxable Amount (₹) : 2,148,929.6						
IGST (₹) : 386,807.4						
Other Charges (₹) : 0						
CGST (₹) : 0						
CESS (₹) : 0						
Total Invoice Amount (₹) : 2,535,737						
SGST (₹) : 0						
Cess Non Advalorem (₹) : 0						

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 155125
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 10-03-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	GJ03BZ6376 / 155125	Bharuch	10-03-2025 21:27:00	24AAACB5484G1ZT		



681871613757

R.P.Mundhara

Mar 15, 2025, 12:12

BOROSIL RENEWABLES LIMITED

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 238100, Fax: 220163

CML No. 7100072694

CERTIFICATE OF CONFORMITY

Customer : GAUTAM SOLAR PRIVATE LIMITED		Type of Glass : Solar H.S. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 9000014306 10/03/2025	
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample : 20	Sample Size : 1 Pc. Per Box	LC Detail	
Sr. Property / Specification No.		Test Method/Standard	Limit	Qty : 3,000	Observation
Dimension, Physical and Edge Properties :					
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		1.92 mm to 2.20 mm
04	Density of Glass	Sink and Float method	2.5 gm/cm ³ (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		0.03 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	> 94.0 %		Complies
Glass Quality					
EN 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 keeping the direction of observation perpendicular to the glass surface					
11	Spherical bubbles/solid inclusions per m ² (Number per size)		≤ 0.5 mm=unlimited >0.5 - ≤1.5mm=6 nos., >1.5-3mm=2 no., >3 mm not allowed		Complies
12	Longitudinal bubbles/solid inclusions per m ² (Number per size)		Width up to 1 mm ≤10 mm 2 ≥1.0-2.0 mm 2 > 2 mm 0	Length >10-≤25 mm 2 > 25 mm 0	Complies
13	Scratches		Width < 1.0 mm 4 > 1.0 mm 0	Length > 5-≤10 mm 2 > 10-≤25mm 1	Complies
14	Cleanliness		Irremovable dirt is not permitted		
15	Surface Compression Stress (Mpa)	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects	Complies		
16	Fragmentation Test	ASTM-1048	>52 Mpa		
17	Iron Content		≤ 120 ppm		
18	Mechanical strength (N/mm ²)	IS 16982:2018	≥90 (N/mm ²)		
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 # 2.5 µm		

B.P.R
Borosil Renewables Private Limited

21:21 '5202 '51 JEW