

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		DOOR DELIVERY	
CONSIGNOR.....	CONSIGNEE COPY	VEHICLE NO. RJ50GA-4867	
CONSIGNEE.....	AT OWNER'S RISK ✓	G/R. No. 155129	
TRANSPORTER.....	PAN No. AADCN8672K	Date 11-03-2025	
NOTICE The Consignment covered by this of Soecial Lorry Receipt From Shall bee 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 641872001425 Date 17-03-2025 Amount Renewables Limited Risk O/R	

Consignor's Name & Address..... Ankleshwar Rajpipla Road Village - Govari, Tal - Jhagadia Dist - Bharuch, 393 001, Gujarat GSTIN : GST NO: 25MMG1XT	From GIOVALI To BHTWANI
Consignee Name & Address GAUTAM SOLAR PVT. LTD. 7KM, milestone, Tosham Road Bawani Khara Distt Bhiwani (HR) GST NO. As Per invoice	

Bhilwara		Weight		Rate	Amount to Pay
Package	Description (said to contain)	Actual	Charged	Per. Kg.	Rs.
<u>20 Box</u>	<u>Solar panel, Tempered/Annotated</u> Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank	39240 Kgs	39240 Kgs	Rate	
				Sur. Ch	
				Cover Ch.	
				St. Ch.	100 00
				Hamali	
				D/D Charge	
				Other Ch.	
				Total	
Dated 11-03-2025		Bolu			
Invoice No/s 9000014321		Sign. of the Trans. Operator			

A Company Where SPEED and SAFETY comes FIRST



BOROSIL
Renewables

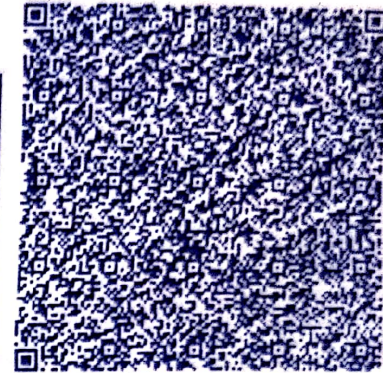
Tax is Payable on Reverse Charge: No

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

Shipped to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhiwani,
Bawani Khara
BHIWANI 127032
Tel.9289350480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

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

ORIGINAL FOR
RECIPIENT

Invoice No	9000014321
Invoice Date	11/03/2025
Sales Order No.	26002774
Delivery No.	88014953
Shipment No.	18076
Customer Order Ref No.	GSPL-25-26-48
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ50GA 4867
LR No.	155129
LR Date	11/03/2025
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 Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOAT ED																
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

Total
TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961Rounding Diff
Total Bill Amount

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

Serial Number of Crates:
HYL00523, HYL00493, HYL00494, HYL00495, HYL00496, HYL00500, HYL00465, HYL00462, HYL00461, HYL00460, HYL00467, HYL00466, HYL00456, HYL00457, HYL00458, HYL00453, HYL00454, HYL00455, HYL00451, HYL00452,**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 material. Any breakages up to 1% of invoice value cannot be claimed.
- This sale is subject to general terms & conditions of sales of the Company.
- 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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Tue 11-Mar-2025 18:52:08 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. :- 10392,10395,10396,10289,1796,1800,1814,1863,1883,1891,1928,2016,2087,2088,2121,2122,2134,2154,2239 & 2261)
are on Returnable basis and cost of the same is not included in Assessable Value.



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E-Way Bill



BILL FROM 24AAACB5484G1ZT BOROSIL RENEWABLES LIMITED 24-Gujarat.		BILL TO 06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED 06-Haryana.	E-Way Bill Number 641872001425
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.	Generated Date 11/03/2025 04:50 PM
			Generated By 24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
			Valid Upto 17-03-2025
			Mode Road
			Distance Level (Km) 1126
			Supply Type Outward
			Document Type INV
			Document Details INV - 9000014321 (11-03-2025)
			Transaction Type B2B (Business to Business)
			IRN 3873b2b5bca4d5a90a43da55e13a32c2b1ad4f72011a0a0b08970859e1a19b05
			IRN Ack Number 162520050540826
			IRN Ack Date 11-03-2025
			Transaction Mode 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	7,686.4	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 Advalem (₹)					0	

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 155129
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 11-03-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ50GA4867 / 155129	Bharuch	11-03-2025 16:50:00	24AAACB5484G1ZT		



641872001425



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BOROSIL RENEWABLES LIMITED

Customer's Copy

Village:Govall, 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/60007365 Vehicle No : RJ50GA 4867
 Sending Date : 11.03.2025 Expected Date : 10.04.2025
 Sending Time : 19:04:07 Delivery Date :
 Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
 PoNo/PrNo/InvoiceNo: 9000014321 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-10392	1.000	NO
2.	Steel Base 2274 Srno-10395	1.000	NO
3.	Steel Base 2274 Srno-10396	1.000	NO
4.	Steel Base 2274 Srno-10289	1.000	NO
5.	STEEL BASE 2274 SRNO-1796	1.000	NO
6.	STEEL BASE 2274 SRNO-1800	1.000	NO
7.	STEEL BASE 2274 SRNO-1814	1.000	NO
8.	STEEL BASE 2274 SRNO-1863	1.000	NO
9.	STEEL BASE 2274 SRNO-1883	1.000	NO
10.	STEEL BASE 2274 SRNO-1891	1.000	NO
11.	STEEL BASE 2274 SRNO-1928	1.000	NO
12.	STEEL BASE 2274 SRNO-2016	1.000	NO
13.	STEEL BASE 2274 SRNO-2087	1.000	NO
14.	STEEL BASE 2274 SRNO-2088	1.000	NO
15.	STEEL BASE 2274 SRNO-2121	1.000	NO
16.	STEEL BASE 2274 SRNO-2122	1.000	NO
17.	STEEL BASE 2274 SRNO-2134	1.000	NO
18.	STEEL BASE 2274 SRNO-2154	1.000	NO
19.	STEEL BASE 2274 SRNO-2239	1.000	NO
20.	STEEL BASE 2274 SRNO-2261	1.000	NO

Received by

Authorised by



CERTIFICATE OF CONFORMITY

Customer: GAUTAM SOLAR PRIVATE LIMITED		Type of Glass: Solar HES AR Coated Glass	Type of Design: P/M-M	Invoice No & Date: 9000014321 11-03-2015
Material Description: 2.0 TX 2272 WX HES I		Number of Sample: 20	Sample Size: 1 Pc. Per Box	IC Detail: .
Sr. Property / Specification		Test Method/Standard	Limit	Qty: 1,000
Dimension, Physical and Edge Properties:		Barcode No: HYL 00465, HYL 00466, HYL 00462, HYL 00461, HYL 00460, HYL 00494, HYL 00495, HYL 00496, HYL 00493, HYL 00467, HYL 00500, HYL 00456, HYL 00457, HYL 00458, HYL 00455, HYL 00523, HYL 00454, HYL 00454, HYL 00451, HYL 00452		Observation
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 K/M	± 1.5 K/M
03	Nominal Thickness (mm)	Measuring Tape	2.00 mm ± 0.2 mm	1.91 mm to 2.16 mm
04	Density of Glass	Disc Micrometer (Ø 20 mm)	2.5 gm/cm ³ (Typical)	Complies
05	Angularity (Max difference between diagonal lengths)	Sink and Float method	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	12mm x 2mm x 1mm	Complies
08	Local bow	EN12150-1: 2013	0.5 mm/ 300 mm	0.03 mm
09	General bow	EN12150-1: 2013	4mm/ metre	1.10 mm
10	Light Transmittance %	EN 410 (D65), 380-1100 nm, AM 1.5	> 94.0 %	Complies
Glass Quality				
EN 572-5: 2012 § 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 - ≤ 1.5 mm = 6 nos., > 1.5-3 mm = 2 no., > 3 mm not allowed	Complies
12	Longitudinal bubbles/solid inclusions per m ² (Number per size)		Width	Length
			≤ 10 mm	> 10 - ≤ 25 mm > 25 mm
			up to 1 mm	4 2 0
			> 1.0-2.0 mm	2 0 0
			> 2 mm	0 0 0
13	Scratches		Width	Length
			≤ 5 mm	> 5 - ≤ 10 mm > 10 - ≤ 25 mm
			< 1.0 mm	4 2 1
			> 1.0 mm	0 0 0
			Irremovable dirt is not permitted	
14	Cleanliness	100% Visual Inspection for Label Position, Scratch, Bubbles & Other Visual defects		Complies
15	Surface Compression Stress (Mpa)	ASTM-1048	> 52 Mpa	Complies
16	Fragmentation Test	ASTM 1048		Complies
17	Iron Content		≤ 120 ppm	< 120 PPM
18	Mechanical strength (N/mm ²)	IS 16982:2018	≥ 90 (N/mm ²)	Complies
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 ± 2.5 µm	Complies

