

ANKLESHWAR :
Nr. F.M. Amin Petrol Pump
Rajpipla Chowkdi,
Ankleshwar, Bharuch
Gujarat-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 Brahmna,
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. AADCN8672K		VEHICLE NO. <u>RJ06GB-9659</u>	
TRANSPORTER.....		INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT		CONSIGNMENT NOTE G/R. No. 155136	
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.		Company <u>Eway Bill no-</u> Policy <u>681872589390</u> Date <u>18-03-2025</u> Risk <u>O/R</u>		Date <u>12-03-2025</u>	
CAUTION This Consignment will not be detained, diverted, re-routed or re- booked without consignee Bank's written permission will be Amount delivered at the destination.					

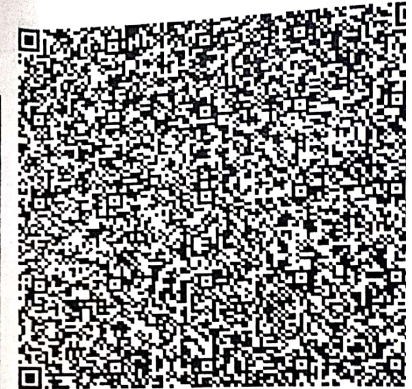
Consignor's Name & Address <u>Govali, Tal. Jhagadia</u> <u>Dist. Bharuch, 393001, Gujarat</u> GSTIN : <u>24AAAC30434612T</u> GST NO.		From GOVALI
Consignee Name & Address <u>GAUTAM SOLAR PVT. LTD.</u> <u>7 Km, Milestone, Tasham Road, Bawani, Rhega Distt</u> <u>Bhiwani (H.R.)</u> GST NO. <u>As Per Invoice</u>		To BHIWANI

Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid	
		Actual	Charged		Rs.	P.
<u>20 Solar Glass, Tempered</u> <u>Box</u>		<u>39310</u> <u>Kg</u>	<u>39310</u> <u>Kg</u>	Rate Sur. Ch Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	100 00	
Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank			IC. Ft. 15 Kgs.			
Invoice No/s <u>9000014339</u>		Dated <u>12-03-2025</u>		Sign. of the Trans. Operator <u>Bahuj</u>		

Value Rs. 2626468.00
A Company Where SPEED and SAFETY comes FIRST

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



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

Invoice No	9000014339
Invoice Date	12/03/2025
Sales Order No.	26002774
Delivery No.	88014984
Shipment No.	18094
Customer Order Ref No.	GSPL-25-26-48
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ06GB 9659
LR No.	155136
LR Date	12/03/2025
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
		SOLAR GLASS TEMPERED													
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	20	150	7,688.400	3000	741.94	2,225,820.40		2,225,820.40	0.00	0.00	18.00
	Sub Total				20		7688.400	3000		2225820.40		2225820.40			4006
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount															262646

Invoice Value (In Words) TWENTY SIX LAKH TWENTY SIX THOUSAND FOUR HUNDRED SIXTY EIGHT Rupees ONLY.
 Serial Number of Crates:
 IYL00412, IYL00411, IYL00409, IYL00410, IYL00413, IYL00418, IYL00417, IYL00424, IYL00420, IYL00421, IYL00422, IYL00423, IYL00419, IYL00425, IYL00426, IYL00430, IYL00427, IYL00429, IYL00428, IYL00432,

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

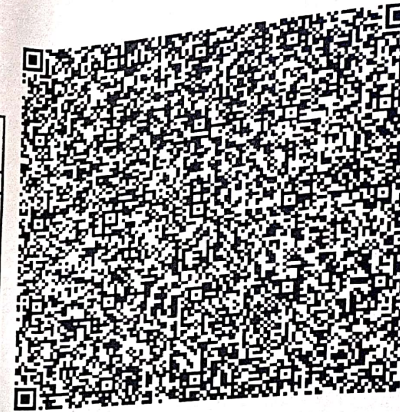
Digitally Signed By:
 DS BOROSIL RENEWABLES LIMITED 2
 Wed 12-Mar-2025 16:37:06 IST

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. :- 9327, 9332, 9333, 9334, 9335, 9336, 9338, 9339, 9340, 9341, 9342, 9343, 9345, 9346, 9347, 9348, 9349, 9351, 9352 & 9353)
 are on Returnable basis and cost of the same is not included in Assessable Value.

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

DUPLICATE FOR
TRANSPORTER



Reverse Charge: No
 SDNTG0032
 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
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 GSTIN/UID:06AAFCG5884Q1ZS

Invoice No	9000014339
Invoice Date	12/03/2025
Sales Order No.	26002774
Delivery No.	88014984
Shipment No.	18094
Customer Order Ref No.	GSPL-25-26-48
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ06GB 9659
LR No.	155136
LR Date	12/03/2025
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/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
		SOLAR GLASS TEMPERED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	20	150	7,688.400	3000	741.94	2,225,820.40		2,225,820.40	0.00	0.00	0.00	0.00	18.00	400,647.60
Sub Total					20		7688.400	3000		2225820.40		2225820.40						400647.60

Total TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961 2626467.60
 Rounding Diff 0.00
 Total Bill Amount 2626468.00

Invoice Value(In Words) TWENTY SIX LAKH TWENTY SIX THOUSAND FOUR HUNDRED SIXTY EIGHT Rupees ONLY.

Serial Number of Crates: IYL00412,IYL00411,IYL00409,IYL00410,IYL00413,IYL00418,IYL00417,IYL00424,IYL00420,IYL00421,IYL00422,IYL00423,IYL00419,IYL00425,IYL00426,IYL00430,IYL00427,IYL00429,IYL00428,IYL00432,

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 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
 Wed 12-Mar-2025 16:37:06 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. :- 9327,9332,9333,9334,9335,9336,9338,9339,9340,9341,9342,9343,9345,9346,9347,9348,9349,9351,9352 & 9353)
 are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

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/60007377

Vehicle No : RJ06GB 9659

Sending Date : 12.03.2025

Expected Date : 12.04.2025

Sending Time : 16:52:06

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000014339

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-9327	1.000	NO
2.	Steel Base 2274 Srno-9332	1.000	NO
3.	Steel Base 2274 Srno-9333	1.000	NO
4.	Steel Base 2274 Srno-9334	1.000	NO
5.	Steel Base 2274 Srno-9335	1.000	NO
6.	Steel Base 2274 Srno-9336	1.000	NO
7.	Steel Base 2274 Srno-9338	1.000	NO
8.	Steel Base 2274 Srno-9339	1.000	NO
9.	Steel Base 2274 Srno-9340	1.000	NO
10.	Steel Base 2274 Srno-9341	1.000	NO
11.	Steel Base 2274 Srno-9342	1.000	NO
12.	Steel Base 2274 Srno-9343	1.000	NO
13.	Steel Base 2274 Srno-9345	1.000	NO
14.	Steel Base 2274 Srno-9346	1.000	NO
15.	Steel Base 2274 Srno-9347	1.000	NO
16.	Steel Base 2274 Srno-9348	1.000	NO
17.	Steel Base 2274 Srno-9349	1.000	NO
18.	Steel Base 2274 Srno-9351	1.000	NO
19.	Steel Base 2274 Srno-9352	1.000	NO
20.	Steel Base 2274 Srno-9353	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

Authorised by

Received by

Prepared by



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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

Generated Date

Generated By

Valid Upto

24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED

12-03-2025

Road

Mode

Distance Level (Km)

Supply Type

Document Type

Document Details

Transaction Type

IRN

IRN Ack Number

IRN Ack Date

Transaction Mode

Road

1126

Outward

INV

INV - 9000014339 (12-03-2025)

B2B (Business to Business)

c122e5d83c1af98fa5f3a00a130f2e4000b45c23beac88e5fe683f17c7c796

162520061304682

12-03-2025

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 (SAFETY GLASS)	SQM	289.500	7,688.4	2,225,820.4	18

Total Quantity	: 7,688.4	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,626,468
Total Taxable Amount (₹)	: 2,225,820.4	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 400,647.6	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

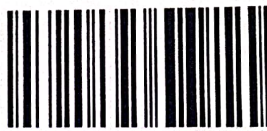
TRANSPORTATION DETAILS

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

Transport Document Number : 155136
Transport Document Date : 12-03-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJD6GB9659 / 155136	Bharuch	12-03-2025 16:34:00	24AAACB5484G1ZT		



681972580200



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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

Generated Date

Generated By

Valid Upto

24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED

18-03-2025

Mode

Distance Level (Km)

Supply Type

Document Type

Document Details

Transaction Type

IRN

IRN Ack Number

IRN Ack Date

Transaction Mode

Road

1126

Outward

INV

INV - 9000014339 (12-03-2025)

B2B (Business to Business)

c122e5d83d3c1af98fa5f3a00815bf264609b45c23beac65e5fe653f17c7c7d6

162520061304682

12-03-2025

Bill To - Ship To

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Road	RJ06GB9659 / 155136	Bharuch	12-03-2025 16:34:00	24AAACB5484G1ZT		



681872589390



Scanned with OKEN Scanner



CM/L No. 7100072694

BOROSIL RENEWABLES LIMITED
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, 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

Property / Specification	Type of Glass :Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000014339 12/03/2025
Description : 2.0 T X 2272 W X 1128 L 3 HOLE	Number of Sample :20	Sample Size : 1 Pc. Per Box	LC Detail: -
Dimension, Physical and Edge Properties :	Test Method/Standard	Limit	Qty : 3,000
BarcodeNo:	IYL00411,IYL00409,IYL00410,IYL00432,IYL00418,IYL00417,IYL00424,IYL00422,IYL00423,IYL00430,IYL00429,IYL00428,IYL00425,IYL00426,IYL00427,IYL00412,IYL00413,IYL00420,IYL00421,IYL00419		
Dimensions L X W(mm)	Measuring Tape	2,272 x 1128. (mm)	2,272 x 1128. (mm)
Dimensional Tolerance(mm)	Measuring Tape	± 1.5 MM	± 1.5 MM
Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.92 mm to 2.16 mm
Density of Glass	Sink and Float method	2.5 gm/cm ³ (Typical)	Complies
Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm	0.00 mm
Cut Corner	Measuring Tape	Min 1mm, Max 4mm	Complies
Chells (max. L X W X D)	Visual/Measuring Tape	12mmx2mmx1mm	Complies
Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.02 mm
General bow	EN12150-1: 2015	4mm/ metre	2.70 mm
Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5	> 91.5 %	Complies

Quality

2-5 : 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 in the direction of observation perpendicular to the glass surface

Peripheral bubbles/solid inclusions per m2 (Number per size)	≤ 0.5 mm=unlimited,>0.5 - ≤1.5mm=6 nos., >1.5-3mm=2 no., >3 mm not allowed				Complies
Longitudinal bubbles/solid inclusions per m2 (Number per size)	Width	Length			Complies
	≤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	
Scratches	Width	Length			Complies
	≤5 mm	> 5 -≤ 10 mm	> 10 -≤ 25mm		
	< 1.0 mm	4	2	1	
	> 1.0 mm	0	0	0	
Cleanliness	Irremovable dirt is not permitted				Complies
	100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects				Complies
Surface Compression Stress (Mpa)	ASTM-1048				Complies
Fragmentation Test	ASTM 1048				< 120 PPM
Iron Content					Complies
Mechanical strength (N/mm2)	IS 16982:2018				Complies
Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo				0.40 # 2.5 µm

