

NKLESHWAR :
M. Amin Petrol Pump
Rajpipla Chowkdi,
nkleshwar, Bharuch
Gujrat-393002
(M) 9328833758
(M) 9376938968

VAPI :
Sai Leela Arcade-2
lear Big Bazar, NH-8
Salvav, Vapi-396191
(M) 8866212877

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

PANIPAT :
op 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

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.....

TRANSPORTER.....

CONSIGNEE COPY

AT OWNER'S RISK ✓

DOOR DELIVERY

PAN No. AADCN8672K

VEHICLE NO. **RJ01GD-2447**

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 **651872742949** Date **18-03-2025**

Amount **0/R** Risk **0/R**

CONSIGNMENT NOTE

G/R. No.

155139

Date **12-03-2025**

Consignor's Name & Address **Goval, Tal - Jhagadia**
Dist. - Bharuch, 393 001, Gujarat
GSTIN : 24AAACB54846121

GST NO.

Consignee Name & Address **GAUTAM SOLAR PVT. LTD.**
1KM, milestone, Tasham Road, Bawani Kheda Distt.
Bhiwani (HR)
GST NO. **As Per Invoice**

From

Goval

To

BHIWANI

Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid Rs.	
		Actual	Charged			P.
20 BOX	Solar Glass, Tempered / Arcrated	39100 Kgs	39 MT.	Rate Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	100 00	
			IC. Ft. 15 Kgs.			

Endorsement
This intended to use the
CONSIGNEE COPY OF THIS set
for the purpose of borrowing
from the Consignee Bank

Dated **12-03-2025**

Sign. of the Trans. Operator **Bahuj**

Invoice No/s **9000014351**

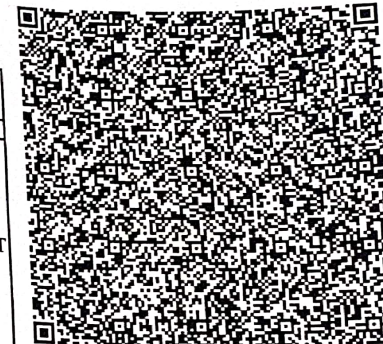
CONFID and SAFETY comes FIRST

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	9000014351
Invoice Date	12/03/2025
Sales Order No.	26002774
Delivery No.	88014989
Shipment No.	18103
Customer Order Ref No.	GSPL-25-26-48
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ01GD 2447
LR No.	155139
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/ 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

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

Rounding Diff
Total Bill Amount

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

Serial Number of Crates:
 HYL00459, HYL00463, HYL00464, HYL00481, HYL00471, HYL00476, HYL00472, HYL00474, HYL00469, HYL00468, HYL00470, HYL00421, HYL00423, HYL00415, HYL00422, HYL00503, HYL00501, HYL00502, HYL00504, HYL00447,

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
 Wed 12-Mar-2025 19:18:50 IST

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

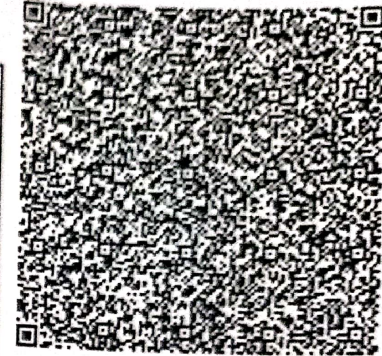
Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 2344, 2394, 2419, 2423, 2431, 10305, 3142, 3155, 3179, 3218, 3221, 3222, 3236, 3241, 3242, 10338, 10357, 10354, 3279 & 3286)
 are on Returnable basis and cost of the same is not included in Assessable Value.



Scanned with OKEN Scanner

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

DUPLICATE FOR
TRANSPORTER



SDNTG0032
 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

Shipped to SDNTG0032
 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 No	9000014351
Invoice Date	12/03/2025
Sales Order No.	26002774
Delivery No.	88014989
Shipment No.	18103
Customer Order Ref No.	GSPL-25-26-48
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ01GD 2447
LR No.	155139
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/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
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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- 1961																		2535737.40
Rounding Diff																		0.00
Total Bill Amount																		2535737.00
Invoice Value(In Words) TWENTY FIVE LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY SEVEN Rupees ONLY.																		
Serial Number of Crates: HYL00459,HYL00463,HYL00464,HYL00481,HYL00471,HYL00476,HYL00472,HYL00474,HYL00469,HYL00468,HYL00470,HYL00421,HYL00423,HYL00415,HYL00422,HYL00503,HYL00501,HYL00502,HYL00504,HYL00447,																		

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For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
 DS BOROSIL RENEWABLES LIMITED 2
 Wed 12-Mar-2025 19:18:50 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. :- 2344,2394,2419,2423,2431,10305,3142,3155,3179,3218,3221,3222,3236,3241,3242,10338,10357,10354,3279 & 3286)
 e on Returnable basis and cost of the same is not included in Assessable Value.

RETURNABLE GATE PASS No

Email:brl@borosil.comWebsite:borosilrenewables.com

Sending Date : 12.03.2025

Sending Time : 19:24:08

Gate Pass Cat. : Invoice Document

PoNo/PrNo/InvoiceNo : 9000014351

Vehicle No : RJ01GD 2447

Expected Date : 10.04.2025

Delivery Date :

Purpose : Steel Pallets Packing

Gate Entry No :

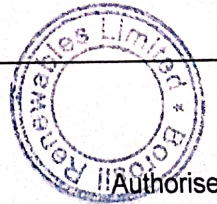
Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-2344	1.000	NO
2.	STEEL BASE 2274 SRNO-2394	1.000	NO
3.	STEEL BASE 2274 SRNO-2419	1.000	NO
4.	STEEL BASE 2274 SRNO-2423	1.000	NO
5.	STEEL BASE 2274 SRNO-2431	1.000	NO
6.	Steel Base 2274 Srno-10305	1.000	NO
7.	STEEL BASE 2274 SRNO-3142	1.000	NO
8.	STEEL BASE 2274 SRNO-3155	1.000	NO
9.	STEEL BASE 2274 SRNO-3179	1.000	NO
10.	STEEL BASE 2274 SRNO-3218	1.000	NO
11.	STEEL BASE 2274 SRNO-3221	1.000	NO
12.	STEEL BASE 2274 SRNO-3222	1.000	NO
13.	STEEL BASE 2274 SRNO-3236	1.000	NO
14.	STEEL BASE 2274 SRNO-3241	1.000	NO
15.	STEEL BASE 2274 SRNO-3242	1.000	NO
16.	Steel Base 2274 Srno-10338	1.000	NO
17.	Steel Base 2274 Srno-10357	1.000	NO
18.	Steel Base 2274 Srno-10354	1.000	NO
19.	STEEL BASE 2274 SRNO-3279	1.000	NO
20.	STEEL BASE 2274 SRNO-3286	1.000	NO

Prepared by

Received by

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

E-Way Bill Number	12/03/2025, 7:18:00
Generated Date	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Generated By	18-03-2025
Valid Upto	
Mode	From
Distance Level (Km)	1176
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000014351 (12-03-2025)
Transaction Type	B2B (Business to Business)
IRN	2538d7416099bc73bca552a2a54a052ba1c1d9159172ed161317e6e74129d55
IRN Ack Number	162520064274522
IRN Ack Date	12-03-2025
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 (SAFETY GLASS)	SQM	279.500	7.688.4	2,148,929.6	18
Total Quantity	: 7.688.4	Other Charges (₹)	: 0		Total Invoice Amount (₹)	: 2,535,737
Total Taxable Amount (₹)	: 2,148,929.6	CGST (₹)	: 0		SGST (₹)	: 0
IGST (₹)	: 386,807.4	CESS (₹)	: 0		Cess Non Advlorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX Transport Document Number : 155139
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD Transport Document Date : 12-03-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ01GD2447 / 155139	Bharuch	12-03-2025 19:18:00	24AAACB5484G1ZT		



651872742949



E-Way Bill

BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rejpipla 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

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
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Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD
Transport Document Number : 155139
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Road	RJ01GD2447 / 155139	Bharuch	12-03-2025 19:18:00	24AAACB5484G1ZT		



651872742949



**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

BOROSIL SOLAR PRIVATE LIMITED		Type of Glass :Solar H.S. AR Coated Glass	Type of Design : P/M-M		Invoice No & Date : 9000014351 12/03/2025	
Specification : 2.0 T X 2272 W X 1128 L		Number of Sample :20	Sample Size : 1 Pc. Per Box		LC Detail: -	
Property /Specification		Test Method/Standard	Limit		Qty : 3,000	
Dimension, Physical and Edge Properties :		BarcodeNo: HYL00463,HYL00464,HYL00415,HYL00459,HYL00471,HYL00472,HYL00474,HYL00481,HYL00476,HYL00469,HYL00468,HYL00470,HYL00421,HYL00423,HYL00422,HYL00501,HYL00502,HYL00447,HYL00503,HYL00504.				
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 2.19 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		3.10 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 m2 (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 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			
13	Scratches	Width	Length		Complies	
		≤5 mm	> 5 -≤ 10 mm > 10 -≤ 25mm			
		< 1.0 mm	4 2 1			
		> 1.0 mm	0 0 0			
14	Cleanliness	Irremovable dirt is not permitted				Complies
100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects						
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/mm2)	IS 16982:2018	≥90 (N/mm2)		Complies	
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 # 2.5 µm		Complies	

Issued under GSI Invoice Rules

M. C. N. LOGISTICS PROP IQBAL KHAN.

MS. GNTOLOGICS
GNTOLOGICS

GN LOGISTICS
KILASRA NO 6861 HMT KE SAMN

AIMERAJMER

A1M-R305001

12. India

phone No.(Off.Fax)9982005000, 9179676644

Customer GSTIN : 08ANTPK6746R1ZR

Place of Supply: 08-Rajasthan

Vehicle Regn. No : RJ01GD2447

Job Card No. : JC-CarRaj-NA-2425-004766

Job Card Date : 16/03/2025

Service Request Type : Paid Service

Chassis No : MAT828048RAA01547

Kms.: 76271

Warranty Expired: Yes

IML CSTIN : 08AACCC3798C1ZN

Total Tax on Parts: 1,131.15

Total Tax on Labour

63.76

Final Parts Invoice Amount : 7,358.00

Rupees Seven Thousand Eight Hundred Eight and paise Seventy Six Only.

Tax Payable Under Reverse Charge - No

Sub Total:	6,608.854
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1,199.906

450.76

7,808.76

Terms and Conditions:

1) Goods once sold will not be taken back or exchanged except as required by law.

Authorized signatory