

ANKLESHWAR :
F.M. Amin Petrol Pump
Rajpipla Chowdi,
Ankleshwar, Bharuch
Gujrat-393002
(M) 9328833758
(M) 9376938988

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 :
Top 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

GST WILL BE PAID DIRECTLY BY

CONSIGNOR.....

CONSIGNEE.....

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.

CONSIGNEE COPY

AT OWNER'S RISK

PAN No. AADCN8672K

DOOR DELIVERY

VEHICLE NO. RJ01GD-2444

INSURANCE
The customer has stated that -
HE HAS INSURED THE CONSIGNMENT

Company Eway Bill no -
Policy 671872743005 Date 18-03-25
Amount..... Risk O/R

CONSIGNMENT NOTE

G/R. No.
155140
Date 12-03-2025

Consignor's Name & Address BOROSIL RENEWABLES LTD.
Amkleshwar Rajpipla Road, Vill - Goral, Tal - Bhuj, Distt - Bhanu
(H.R.) GST NO. As Per Invoice

Consignee Name & Address GAUTAM SOLAR PVT. LTD.
1KM, milestone, Tasham Road, Bawani Khara Distt - Bhiwani
(H.R.) GST NO. As Per Invoice

From GIOVALI
To BHIWANI

Package	Description (said to contain)	Weight		Rate Per Kg.	Amount to Pay/Paid P.
		Actual	Charged		
<u>20 Box</u>	<u>Solar Glass, Tempered / Allocated</u>	<u>39210 Kgs</u>	<u>39210 Kgs</u>	Rate Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	<u>100.00</u>

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

Invoice No/s 9000014352

Dated 12-03-25

Value Rs 2535737.00

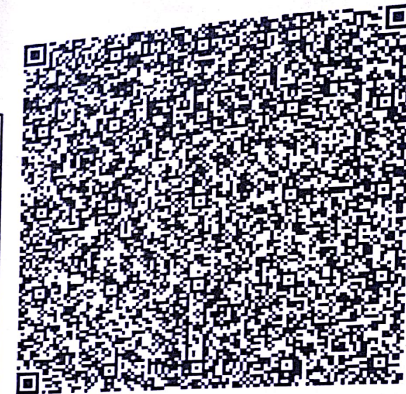
Sign. of the Trans. Operator Bahy

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



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	9000014352
Invoice Date	12/03/2025
Sales Order No.	26002774
Delivery No.	88014990
Shipment No.	18102
Customer Order Ref No.	GSPL-25-26-48
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ01GD 2444
LR No.	155140
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)	Delivery Terms Payment Terms			FOR 100% payment 45 days from the B/L Date						
										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																			2535737.40
Rounding Diff																			0.00
Total Bill Amount																			0.40-
Invoice Value(In Words) TWENTY FIVE LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY SEVEN Rupees ONLY.																			2535737.00
Serial Number of Crates:																			

Serial Number of Crates: HYL00492, HYL00497, HYL00498, HYL00499, HYL00485, HYL00484, HYL00487, HYL00488, HYL00489, HYL00490, HYL00486, HYL00491, HYL00477, HYL00479, HYL00473, HYL00475, HYL00483, HYL00482, HYL00478, HYL00480,

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 19:19:39 IST

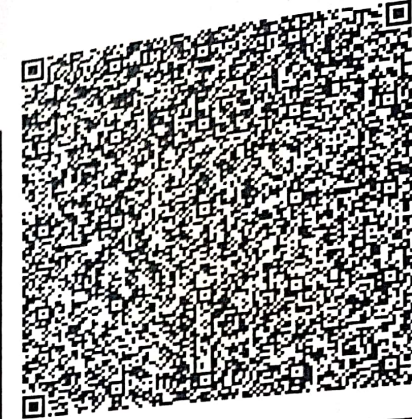
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 3483,3488,3498,3499,3523,3524,3526,3527,3528,3534,3537,3538,3544,3551,3572,10397,10391,10356,3588 & 3593)
are on Returnable basis and cost of the same is not included in Assessable Value.

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

DUPLICATE FOR
TRANSPORTER

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



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	9000014352
Invoice Date	12/03/2025
Sales Order No.	26002774
Delivery No.	88014990
Shipment No.	18102
Customer Order Ref No.	GSPL-25-26-48
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ01GD 2444
LR No.	155140
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	
													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
					20		7688.400	3000		2148929.60		2148929.60						386807.40
	Sub Total																	2535737.40
																		0.00
																		0.40-
																		2535737.00

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: HYL00492, HYL00497, HYL00498, HYL00499, HYL00485, HYL00484, HYL00487, HYL00488, HYL00489, HYL00490, HYL00486, HYL00491, HYL00477, HYL00479, HYL00473, HYL00475, HYL00483, HYL00482, HYL00478, HYL00480,

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.
- Any 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 19:19:39 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. :- 3483,3488,3498,3499,3523,3524,3526,3527,3528,3534,3537,3538,3544,3551,3572,10397,10391,10356,3588 & 3593)
 are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Village: Govall, Tal: Jhagadia, Dist. Bharuch, Gujarat-393004.
 Phone: +91 2645 258100, 220120 Fax: 220163
 Email: brl@borosil.com Website: borosilrenewables.com

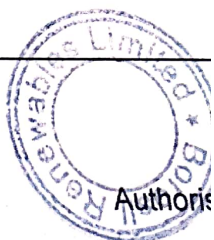
RETURNABLE GATE PASS No : STL/60007381 Vehicle No : RJ01GD 2444
 Sending Date : 12.03.2025 Expected Date : 10.04.2025
 Sending Time : 19:27:30 Delivery Date :
 Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
 PoNo/PrNo/InvoiceNo : 9000014352 Gate Entry No :

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

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-3483	1.000	NO
2.	STEEL BASE 2274 SRNO-3488	1.000	NO
3.	STEEL BASE 2274 SRNO-3498	1.000	NO
4.	STEEL BASE 2274 SRNO-3499	1.000	NO
5.	STEEL BASE 2274 SRNO-3523	1.000	NO
6.	STEEL BASE 2274 SRNO-3524	1.000	NO
7.	STEEL BASE 2274 SRNO-3526	1.000	NO
8.	STEEL BASE 2274 SRNO-3527	1.000	NO
9.	STEEL BASE 2274 SRNO-3528	1.000	NO
10.	STEEL BASE 2274 SRNO-3534	1.000	NO
11.	STEEL BASE 2274 SRNO-3537	1.000	NO
12.	STEEL BASE 2274 SRNO-3538	1.000	NO
13.	STEEL BASE 2274 SRNO-3544	1.000	NO
14.	STEEL BASE 2274 SRNO-3551	1.000	NO
15.	STEEL BASE 2274 SRNO-3572	1.000	NO
16.	Steel Base 2274 Srno-10397	1.000	NO
17.	Steel Base 2274 Srno-10391	1.000	NO
18.	Steel Base 2274 Srno-10356	1.000	NO
19.	STEEL BASE 2274 SRNO-3588	1.000	NO
20.	STEEL BASE 2274 SRNO-3593	1.000	NO


 Prepared by

Received by



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

12/03/2025 07:18 PM
24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

18-03-2025

Road

1126

Outward

INV

INV - 9000014352 (12-03-2025)

B2B (Business to Business)

e22980e9755ce4bd8d90ac67153fccf82864459318b0a5f63a1455e423a1ee0

162520064275725

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	279.500	7,688.4	2,148,929.6	18

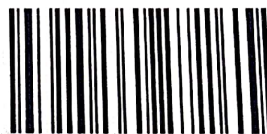
Total Quantity	: 7,688.4	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,535,737
Total Taxable Amount (₹)	: 2,148,929.6	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 386,807.4	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX **Transport Document Number** : 155140
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	RJ01GD2444 / 155140	Bharuch	12-03-2025 19:18:00	24AAACB5484G1ZT		



671872743005



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

12/03/2025 07:18
24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

18-03-2025

Road

1126

Outward

INV

INV - 9000014352 (12-03-2025)

B2B (Business to Business)

e22980e8755ce4bd6d60ac67153fccf82864489318b0a5f63d1455e423a1e8c

162520064275725

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	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 Advallorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 155140
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	RJ01GD2444 / 155140	Bharuch	12-03-2025 19:18:00	24AAACB5484G1ZT		



671872743005



Scanned with OKEN Scanner



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

AM SOLAR PRIVATE LIMITED		Type of Glass :Solar H.S. AR Coated Glass		Type of Design : P/M-M		Invoice No & Date : 9000014352 12/03/2025	
Description : 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: HYL00485, HYL00487, HYL00488, HYL00489, HYL00486, HYL00479, HYL00473, HYL00497, HYL00498, HYL00499, HYL00484, HYL00491, HYL00477, HYL00475, HYL00483, HYL00482, HYL00478, HYL00480, HYL00492, HYL00490.				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 MM		± 1.5 MM	
03	Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)		2.00 mm ± 0.2 mm		1.93 mm to 2.19 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		0.03 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 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)	WidthLength				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	WidthLength				Complies	
		≤5 mm > 5 -≤ 10 mm > 10 -≤ 25mm					
		< 1.0 mm 4 2 1					
		> 1.0 mm 0 0 0					
		Irremovable dirt is not permitted				Complies	
14	Cleanliness	100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects				Complies	
15	Surface Compression Stress (Mpa)	ASTM-1048				Complies	
16	Fragmentation Test	ASTM 1048				Complies	
17	Iron Content	≤ 120 ppm				< 120 PPM	
18	Mechanical strength (N/mm2)	IS 16982:2018				Complies	
19	Surface Roughness Ra Value Avg.	0.40 # 2.5 μm				Complies	
		Surface roughness tester from Mitutoyo					