

ORIGINAL FOR
RECIPIENT

Invoice No	9000014720
Invoice Date	28/03/2025

Sales Order No.	26002820
Delivery No.	88015382
Shipment No.	18498
Customer Order Ref No.	GST-24-25-1680
Mode of Transport	Truck
Transporter Name	DP WORLD RAIL LOGISTICS PVT.LTD
Vehicle No	GJ05BV 5878
LR No.	DPW-044428
LR Date	28/03/2025

For BOROSIL RENEWABLES LIMITED

Signature valid

9557156274

Asina

91/09/28

Remark's - Steel Pallets : Steel Pallets are on Returnable basis and cost of the same is not included in Assessable Value.