



East West Railways

SPECIALISED IN TRANSPORTATION OF BULK CARGO *Date*

GANDHIDHAM (Kutch) 370 201. India • E-mail: ewr_gim@yahoo.co.in

Phone : 236450, 225282 • Telefax : 02836 - 224980

FSSAI No.: 10719013000177

INSURANCE : AT OWNER'S RISK

Borsini Renewable Limited

Ankleshwar - Rajpipla Road
Village - Govali Tal - Bhavnagar

Village - Govali, Tal - Jhagadia

Diet - Bharguch, 393.001, Gujarat

GSTIN : 24AAACB5484G1Z7

GST

Consignee Copy

Consignee : GAVTAM SOLAR PVT

170 4 km mileSTONE, Toshima
Road BAWANI KHERA

GST Bhimani

GST

Consignment Note

589594

$$\begin{array}{r} 28 \overline{) 0325} \\ \underline{56} \\ 100 \\ \underline{168} \\ 320 \\ \underline{336} \\ 24 \end{array}$$

CHORD

BAHIGANI

Truck No.

RT01G1D 3505

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
920 Box	TINVOLENO 1474g / 9000014750 / 51 Bill No 1691880996770 681880996777 621880996782	40030 Ken	40 mt		To Rec Billed	
B. E. No.:	G. P. No.: V.D.T. 03/04/25					
	G. P. No.: T. Wt.					
	Value Rs. 2543425			S. I. Charge	30.00	30.00
	From XXXX/Permit No.			TOTAL		

GST Payable by

Consignor 

Consignee

FOR EAST WEST ROADLINES

Booking Clerk

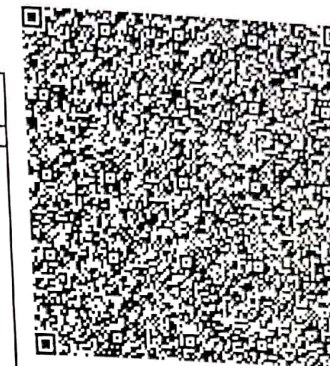
**The consignment note issued Subject to Terms & conditions printed overleaf.
We are not responsible for leakage & Breakage.**

To Pay Rs. _____ Only

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. 92289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000014749
Invoice Date	28/03/2025
Sales Order No.	26002764
Delivery No.	88015409
Shipment No.	18505
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ01GD 3505
LR No.	589594
LR Date	28/03/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

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/ARCOATED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	7	150	2,690.940	1050	717.20	753,060.20		753,060.20	0.00	0.00	0.00	0.00	18.00	135,550.80
Sub Total					7		2690.940	1050		753060.20		753060.20						135550.80

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

888610.80
0.00
0.20
888611.00

Invoice Value(In Words) EIGHT LAKH EIGHTY EIGHT THOUSAND SIX HUNDRED ELEVEN Rupees ONLY.

Serial Number of Crates: HYL01700, HYL01702, HYL01696, HYL01699, HYL01698, HYL01701, HYL01697,

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
Sat 29-Mar-2025 00:04:44 IST

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



E-Way Bill



BILL FROM
24AAACB5484G1ZT
BOPOSIL RENEWABLES LIMITED
24-Gujarat

BILL TO
06AAFCG5884G1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana

DISPATCH FROM
Ankleshwar - Rajpura Road, Village :
Govalli, BPL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat

SHIP TO
06AAFCG5884G1ZS
GAUTAM SOLAR PRIVATE LIMITED
Bawani Khara, 70M Milestone, Tosham
Road Dist Bhrawal, BHRAWAL-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

691880996770
28-03-2025 11:59 PM
24AAACB5484G1ZT - BOPOSIL RENEWABLES
LIMITED
03-04-2025 [Vehicle Type is R]
Road
1126
Outward
INV
INV - 9000014749 (28-03-2025)
B2B (Business to Business)
SARFEDARPORE
162520212721548
28-03-2025
Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC
70019000	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM

Total Quantity : 2,690.94
Total Taxable Amount (₹) : 753,060.2
IGST (₹) : 135,550.8

Other Charges (₹) : 0
CESS (₹) : 0
Cess on Advakorem (₹) : 0

PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C+S/AUT+I+CCESS/CESS NON ADV)
279.850	2,690.94	753,060.2	18

TRANSPORTATION DETAILS

Transporter ID : 24ABOP5528C1Z1
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 589594
Transport Document Date : 28-03-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI-VEHICLE INFO
Road	RJONG01509 / 589594	Bharuch	28-03-2025 23:59:00	24AAACB5484G1ZT		



691880996770



"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

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

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	9000014750
Invoice Date	28/03/2025
Sales Order No.	26002764
Delivery No.	88015410
Shipment No.	18505
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ01GD 3505
LR No.	589594
LR Date	28/03/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

Delivery Terms										FOR 45 days from date of dispatch								
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	12	150	4,613.040	1800	717.20	1,290,960.20		1,290,960.20	0.00	0.00	0.00	0.00	18.00	232,372.80
	Sub Total				12		4613.040	1800		1290960.20		1290960.20						232372.80
Total																		

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

Invoice Value (In Words) FIFTEEN LAKH TWENTY THREE THOUSAND THREE HUNDRED THIRTY THREE Rupees ONLY.

Serial Number of Crates: HYL01837, HYL01833, HYL01834, HYL01839, HYL01843, HYL01841, HYL01842, HYL01840, HYL01838, HYL01835, HYL01836, HYL01832,

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
 Sat 29-Mar-2025 00:07:19 IST

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

Remark's - Steel Pallets : 12 Nos. (Sr.No. :- 3011,3013,3018,3019,3020,3022,3023,3027,3032,3053,3067 & 3092)
 are on Returnable basis and cost of the same is not included in Assessable Value.

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

GATE PASS No : STL/60007579

Vehicle No

: 29.03.2025

: RJ01GD 3505

: 00:00:13

: 25.04.2025

: Invoice Document

Purpose

Gate Pass Cat. : 9000014750

: Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000014750

Gate Entry No

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

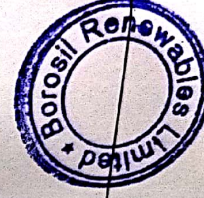
S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-3011	1.000	NO
2.	STEEL BASE 2274 SRNO-3013	1.000	NO
3.	STEEL BASE 2274 SRNO-3018	1.000	NO
4.	STEEL BASE 2274 SRNO-3019	1.000	NO
5.	STEEL BASE 2274 SRNO-3020	1.000	NO
6.	STEEL BASE 2274 SRNO-3022	1.000	NO
7.	STEEL BASE 2274 SRNO-3023	1.000	NO
8.	STEEL BASE 2274 SRNO-3027	1.000	NO
9.	STEEL BASE 2274 SRNO-3032	1.000	NO
10.	STEEL BASE 2274 SRNO-3053	1.000	NO
11.	STEEL BASE 2274 SRNO-3067	1.000	NO
12.	STEEL BASE 2274 SRNO-3092	1.000	NO

6

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 :
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
Mode
Distance Level (Km)
Supply Type
Document Type
Document Details
Transaction Type
IRN
IRN Ack Number
IRN Ack Date
Transaction Mode

681880996777
28/03/2025 11:59 PM
24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED
03-04-2025 [Vehicle Type is R]
Road
1126
Outward
INV
INV - 9000014750 (28-03-2025)
B2B (Business to Business)
edcb/6545b20f362d2a35ba03b6c1fa0b0b3221a19b9555002d3b132fbd09
162520212721636
28-03-2025
Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C+S/UT+1+CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	279.850	4,613.04	1,290,960.2	18
Total Quantity : 4,613.04						Other Charges (₹) : 0
Total Taxable Amount (₹) : 1,290,960.2						CGST (₹) : 0
IGST (₹) : 232,372.8						CESS (₹) : 0
Total Invoice Amount (₹) : 1,523,333						SGST (₹) : 0
						Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOP5328Q1ZT
Transporter Name : EAST WEST ROADLINES
Transport Document Number : 589594
Transport Document Date : 28-03-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ01GD3505 / 589594	Bharuch	28-03-2025 23:59:00	24AAACB5484G1ZT		



681880996777



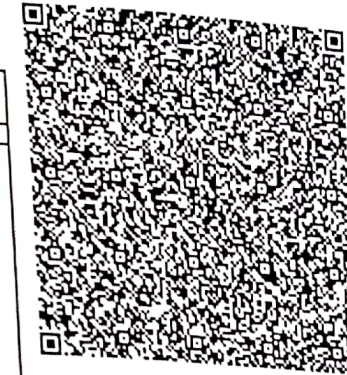
TAX INVOICE

"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



Charge: No
SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhiwani,
Bhawani 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,
Bhawani Khara
BHIWANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000014751
Invoice Date	28/03/2025
Sales Order No.	26002764
Delivery No.	88015411
Shipment No.	18505
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ01GD 3505
LR No.	589594
LR Date	28/03/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

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.)
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	1	150	384.420	150	742.83	111,424.59		111,424.59	0.00	0.00	0.00	0.00	18.00	20,056.41
Sub Total					1		384.420	150		111424.59		111424.59						20056.41
Total																		131480.91
TCS @ % of Rs./- Under Section 206 C (IH) under Income tax Act- 1961																		0.00
Rounding Diff																		0.09
Total Bill Amount																		131481.00

Invoice Value(In Words) ONE LAKH THIRTY ONE THOUSAND FOUR HUNDRED EIGHTY ONE Rupees ONLY.
Serial Number of Crates: IYL00959,

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
Sat 29-Mar-2025 00:08:11 IST

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

Remark's - Steel Pallets : 01 No. (Sr.No. :- 3135)
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Customer's Copy

Village:Govali, Ta.:Jhagadia, Dist. Bharuch,Gujarat-393001.
Phone: +91 2645 258100,220120 Fax:220163
Email:brl@borosil.comWebsite:borosilrenewables.com

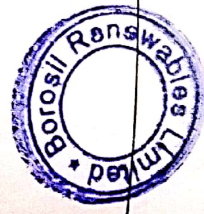
GATE PASS No : STL/60007580 Vehicle No : RJ01GD 3505
Date : 29.03.2025 Expected Date : 25.04.2025
Loading Time : 00:03:00 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000014751 Gate Entry No :
Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-3135	1.000	NO

Prepared by

Received by

Authorised by



E-Way Bill



BILL FROM		BILL TO	
24AAACB5484G1ZT BOROSIL RENEWABLES LIMITED 24-Gujarat.		06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED 06-Haryana.	
DISPATCH FROM		SHIP TO	
Ankleshwar - Rajpalia Road, Village : Govail., BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.		06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED Bawani Khara, 7KM Milestone, Tosham Road, Dist Bhiwani., BHIWANI-127032, 06-Haryana.	
E-Way Bill Number		Generated Date	
24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED		28/03/2025 11:59 PM	
Generated By		Valid Upto	
03-04-2025 [Vehicle Type is R]		Road	
Distance Level (Km)		Mode	
1126		Outward	
Supply Type		Document Type	
INV		INV - 9000014751 (28-03-2025)	
Document Details		Transaction Type	
B2B (Business to Business)		IRN	
enR6i3ba95ced10a3f70019b7f1den5aabc35cd0ba354ab107213A3d113c5907		162520212721779	
IRN Ack Number		IRN Ack Date	
28-03-2025		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)	SOM	289.850	384.42	111,424.59	18
Total Quantity			Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 131,481
Total Taxable Amount (₹)			CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)			CESS (₹)	: 0	Cess Non Advaleorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPSS328Q1ZT
Transporter Name : EAST WEST ROADLINES
Transport Document Number : 589594
Transport Document Date : 28-03-2025

VEHICLE DETAILS

MODE : ROAD
VEHICLE# / TRANSPORT# : RJ01G03505 / 589594
FROM : Bharuch
ENTERED DATE : 28-03-2025 23:59:00
ENTERED BY : 24AAACB5484G1ZT
CEWB# :
MULTI VEHICLE INFO :



621880996782





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

GAUTAM SOLAR PRIVATE LIMITED		Type of Glass : Solar H.S. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 9000014749 28/03/2025	
General Description : 2.0 T X 2272 W X 1128 L		Number of Sample : 7	Sample Size : 1 Pc. Per Box	LC Detail: -	
Sr. / Property / Specification		Test Method/Standard	Limit	Qty : 1,050	
Dimension, Physical and Edge Properties :		BarcodeNo: HYL01696,HYL01698,HYL01697,HYL01700,HYL01702,HYL01699,HYL01701.		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	1.97 mm to 2.17 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	0.02 mm	
09	General bow	EN12150-1: 2015	4mm/ metre	3.00 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
			up to 1 mm	≤10 mm >10 - ≤25 mm > 25 mm	
			> 1.0-2.0 mm	2 0 0	
			> 2 mm	0 0 0	
13	Scratches		Width	Length	Complies
			< 1.0 mm	≤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	≥32 Mpa		Complies
16	Fragmentation Test	ASTM 1048			Complies
17	Iron Content		≤ 120 ppm		< 120 PPM
18	Mechanical strength (N/mm2)	IS 16982 2018	≥55 (N/mm2)		Complies
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 ± 2.5 µm		Complies

* This is a computer-generated document. No signature is required.

* This is a computer-generated document. No signature is required