

TAX INVOICE

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

DUPLICATE FOR

TRANSPORTER

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE-GOVALI, TALUKA-JHAGADIA GSTIN: 24AAACB5484G1ZT CIN: L26100MH1962PLC012538 PAN No: AAACB5484G DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100

Tax is Payable on Reverse Charge: No

Email:brl@borosil.com Website: borosilrenewables.com

Total TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff State:Uttarakhand State Code:05 GSTIN/UID:05AAFCG5884Q1ZU S.No HARIDWAR (UTTARAKHAND) 249403 Tel.9311404714 Mob. PLOT NO:-67-70 SECTOR-8A GAUTAM SOLAR PVT LTD (UNIT II) THE RANIPUR SIDCUL C03022272011280TF 3.2 T X 2272 W X 1128L Material Code SDNTG0019 Description of Material SOLAR GLASS TEMPERED/ARCOAT GSTIN/UID:05AAFCG5884Q1ZU Shipped to GAUTAM SOLAR PVT LTD (UNIT II) PLOT NO:-67-70 SECTOR-8A State: Uttarakhand HARIDWAR (UTTARAKHAND) 249403 Tcl.9311404714 Mob. IE RANIPUR SIDCUL HARIDWAR Brand SDNTG0019 C Code Crate Piece 700719 5 5 8 3,844.200 3844.200 Sqmts Total Vehicle No Mode of Transport Delivery Terms
Payment Terms Place of Supply LR Date Customer Order Ref No. Shipment No. Delivery No. Invoice No Sales Order No. Invoice Date Total Rate
No of (Price Per
Pcs Piece) 1500 1500 1,114.82 1,672,229.60 Total Value Disc. 1672229.60 HARIDWAR (UTTARAKHAND)(05) DP WORLD RAIL LOGISTICS PVT.LTD. GJ05BU 8630 45 days from date of dispate 29/03/2025 DPW-044454 GST-24-25-1680 88015419 29/03/2025 26002820 9000014758 Taxable Value 1672229.60 672,229.60 %ate 0.00 CGST Amount (Rs.) 0.00 Rate 0.00



Amount (Rs.)

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Amount

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0.00

18.00

301,001.40

301001.40

1973231 00 1973231.40

Invoice Value(In Words) NINETEEN LAKH SEVENTY THREE THOUSAND TWO HUNDRED THIRTY ONE Rupces ONLY.
Serial Number of Craics: 4YL00941,4YL00944,4YL00942,4YL00940,4YL00943,5YL01021,5YL01022,5YL01063,5YL0106

General Terms and Conditions

I.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

For BOROSIL RENEWABLES LIMITED

Signature valid Digitally Signed By:
DS BOROSIL REVEWABLES LIMITED 2
Sat 29-Mar-2025 12:48:48 IST

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

KRLU 300063-5

BRL SEAL NO: Container No. 013362

Agent Seal No.

051265

HR38 W 2121

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are on Returnable basis and cost of the same is not included in Assessable Value. Remarks Steel Pallets: 15 No. (Sr.Nos.: 10070,10071,10072,10074,10079,10082,10085,2422,2427,2428,2441,2448,2471,2472 & 2475)