



Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO

Office No. 112, Riddi Siddhi Arcade, Plot No. 13, Sec. 8, Bh. B. M. Petrol Pump,
GANDHIDHAM (Kutch) 370 201. India • E-mail : ewr_gim@yahoo.co.in
Phone : 236450, 225282 • Telefax : 02836 - 224980

PAN No. : ABOP5328Q
GSTIN No. 24ABOP5328Q1ZT
RTO Reg. No. :- GJ12/76/2015
FSSAI No. : 10719013000177

INSURANCE : AT OWNER'S RISK

Consignor :

Bareilly Renewables Limited
Ankleshwar - Gandhida Road
Village - Gandhida - Jhagadia
Dist - Bharuch - 380 001, Gujarat
GSTIN : 24BOP5328Q1ZT

GST

Consignee Copy

Consignee : GAUTAM SOLAR PVT

LTD 7 KM MILESTONE TOSHAM
ROAD BHIWANI

GST

Consignment Note

594402

Date

29/03/25

From

GHOVALI

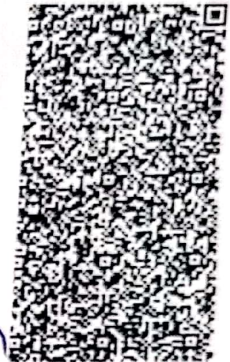
To

BHIWANI

Truck No.

RJ50GHA4831

ORIGINAL FOR
RECIPIENT



IGST

Count Rs.)	Rate %	Amount (Rs.)
0.00	18.00	387,288.00
		387288.00
		253888.00
		0.00
		0.00
		253888.00

4,6YL02218,6YL02217,6YL02

EWABLES LIMITED

EWABLES LIMITED 2
17:57:05 IST

1,400051

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 BOX	INVOICE No. 79000014773 E-Way Bill No. 651881414930 V.D.T. → 04/04/25 B. E. No.: EDD → 04/04/25 G. P. No.: Value Rs. 2538888 From XXX/Permit No.	40320 Kg	40320 Kg		To Bee Billed	
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

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

To Pay Rs. _____ Only

GST Payable by

Consignor ☒
Consignee ☐

For EAST WEST ROADLINES

Booking Clerk

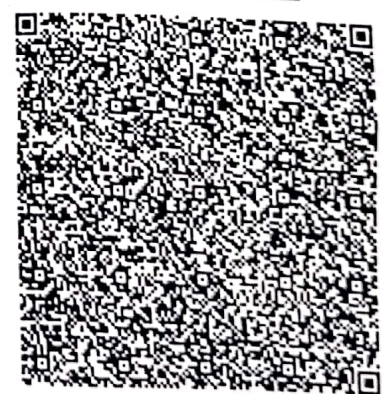
Remark's - Steel Pallets : Nos. 20 (Sr.Nos.: 10135,10136,10137,10138,10139,10143,10145,10146,4090,4091,4092,4093,4154,4160,4161,4170,4171,4172,4173,4174,4175,4176,4177,4178,4179,4180,4181,4182,4183,4184,4185,4186,4187,4188,4189,4190,4191,4192,4193,4194,4195,4196,4197,4198,4199,4200,4201,4202,4203,4204,4205,4206,4207,4208,4209,4210,4211,4212,4213,4214,4215,4216,4217,4218,4219,4220,4221,4222,4223,4224,4225,4226,4227,4228,4229,4230,4231,4232,4233,4234,4235,4236,4237,4238,4239,4240,4241,4242,4243,4244,4245,4246,4247,4248,4249,4250,4251,4252,4253,4254,4255,4256,4257,4258,4259,4260,4261,4262,4263,4264,4265,4266,4267,4268,4269,4270,4271,4272,4273,4274,4275,4276,4277,4278,4279,4280,4281,4282,4283,4284,4285,4286,4287,4288,4289,4290,4291,4292,4293,4294,4295,4296,4297,4298,4299,4300,4301,4302,4303,4304,4305,4306,4307,4308,4309,4310,4311,4312,4313,4314,4315,4316,4317,4318,4319,4320,4321,4322,4323,4324,4325,4326,4327,4328,4329,4330,4331,4332,4333,4334,4335,4336,4337,4338,4339,4340,4341,4342,4343,4344,4345,4346,4347,4348,4349,4350,4351,4352,4353,4354,4355,4356,4357,4358,4359,4360,4361,4362,4363,4364,4365,4366,4367,4368,4369,4370,4371,4372,4373,4374,4375,4376,4377,4378,4379,4380,4381,4382,4383,4384,4385,4386,4387,4388,4389,4390,4391,4392,4393,4394,4395,4396,4397,4398,4399,4400,4401,4402,4403,4404,4405,4406,4407,4408,4409,4410,4411,4412,4413,4414,4415,4416,4417,4418,4419,4420,4421,4422,4423,4424,4425,4426,4427,4428,4429,4430,4431,4432,4433,4434,4435,4436,4437,4438,4439,4440,4441,4442,4443,4444,4445,4446,4447,4448,4449,4450,4451,4452,4453,4454,4455,4456,4457,4458,4459,4460,4461,4462,4463,4464,4465,4466,4467,4468,4469,4470,4471,4472,4473,4474,4475,4476,4477,4478,4479,4480,4481,4482,4483,4484,4485,4486,4487,4488,4489,4490,4491,4492,4493,4494,4495,4496,4497,4498,4499,4500,4501,4502,4503,4504,4505,4506,4507,4508,4509,4510,4511,4512,4513,4514,4515,4516,4517,4518,4519,4520,4521,4522,4523,4524,4525,4526,4527,4528,4529,4530,4531,4532,4533,4534,4535,4536,4537,4538,4539,4540,4541,4542,4543,4544,4545,4546,4547,4548,4549,4550,4551,4552,4553,4554,4555,4556,4557,4558,4559,4560,4561,4562,4563,4564,4565,4566,4567,4568,4569,4570,4571,4572,4573,4574,4575,4576,4577,4578,4579,4580,4581,4582,4583,4584,4585,4586,4587,4588,4589,4590,4591,4592,4593,4594,4595,4596,4597,4598,4599,4600,4601,4602,4603,4604,4605,4606,4607,4608,4609,4610,4611,4612,4613,4614,4615,4616,4617,4618,4619,4620,4621,4622,4623,4624,4625,4626,4627,4628,4629,4630,4631,4632,4633,4634,4635,4636,4637,4638,4639,4640,4641,4642,4643,4644,4645,4646,4647,4648,4649,4650,4651,4652,4653,4654,4655,4656,4657,4658,4659,4660,4661,4662,4663,4664,4665,4666,4667,4668,4669,4670,4671,4672,4673,4674,4675,4676,4677,4678,4679,4680,4681,4682,4683,4684,4685,4686,4687,4688,4689,4690,4691,4692,4693,4694,4695,4696,4697,4698,4699,4700,4701,4702,4703,4704,4705,4706,4707,4708,4709,4710,4711,4712,4713,4714,4715,4716,4717,4718,4719,4720,4721,4722,4723,4724,4725,4726,4727,4728,4729,4730,4731,4732,4733,4734,4735,4736,4737,4738,4739,4740,4741,4742,4743,4744,4745,4746,4747,4748,4749,4750,4751,4752,4753,4754,4755,4756,4757,4758,4759,4760,4761,4762,4763,4764,4765,4766,4767,4768,4769,4770,4771,4772,4773,4774,4775,4776,4777,4778,4779,4780,4781,4782,4783,4784,4785,4786,4787,4788,4789,4790,4791,4792,4793,4794,4795,4796,4797,4798,4799,4800,4801,4802,4803,4804,4805,4806,4807,4808,4809,4810,4811,4812,4813,4814,4815,4816,4817,4818,4819,4820,4821,4822,4823,4824,4825,4826,4827,4828,4829,4830,4831,4832,4833,4834,4835,4836,4837,4838,4839,4840,4841,4842,4843,4844,4845,4846,4847,4848,4849,4850,4851,4852,4853,4854,4855,4856,4857,4858,4859,4860,4861,4862,4863,4864,4865,4866,4867,4868,4869,4870,4871,4872,4873,4874,4875,4876,4877,4878,4879,4880,4881,4882,4883,4884,4885,4886,4887,4888,4889,4890,4891,4892,4893,4894,4895,4896,4897,4898,4899,4900,4901,4902,4903,4904,4905,4906,4907,4908,4909,4910,4911,4912,4913,4914,4915,4916,4917,4918,4919,4920,4921,4922,4923,4924,4925,4926,4927,4928,4929,4930,4931,4932,4933,4934,4935,4936,4937,4938,4939,4940,4941,4942,4943,4944,4945,4946,4947,4948,4949,4950,4951,4952,4953,4954,4955,4956,4957,4958,4959,4960,4961,4962,4963,4964,4965,4966,4967,4968,4969,4970,4971,4972,4973,4974,4975,4976,4977,4978,4979,4980,4981,4982,4983,4984,4985,4986,4987,4988,4989,4990,4991,4992,4993,4994,4995,4996,4997,4998,4999,5000,5001,5002,5003,5004,5005,5006,5007,5008,5009,5010,5011,5012,5013,5014,5015,5016,5017,5018,5019,5020,5021,5022,5023,5024,5025,5026,5027,5028,5029,5030,5031,5032,5033,5034,5035,5036,5037,5038,5039,5040,5041,5042,5043,5044,5045,5046,5047,5048,5049,5050,5051,5052,5053,5054,5055,5056,5057,5058,5059,5060,5061,5062,5063,5064,5065,5066,5067,5068,5069,5070,5071,5072,5073,5074,5075,5076,5077,5078,5079,5080,5081,5082,5083,5084,5085,5086,5087,5088,5089,5090,5091,5092,5093,5094,5095,5096,5097,5098,5099,5100,5101,5102,5103,5104,5105,5106,5107,5108,5109,5110,5111,5112,5113,5114,5115,5116,5117,5118,5119,5120,5121,5122,5123,5124,5125,5126,5127,5128,5129,5130,5131,5132,5133,5134,5135,5136,5137,5138,5139,5140,5141,5142,5143,5144,5145,5146,5147,5148,5149,5150,5151,5152,5153,5154,5155,5156,5157,5158,5159,5160,5161,5162,5163,5164,5165,5166,5167,5168,5169,5170,5171,5172,5173,5174,5175,5176,5177,5178,5179,5180,5181,5182,5183,5184,5185,5186,5187,5188,5189,5190,5191,5192,5193,5194,5195,5196,5197,5198,5199,5200,5201,5202,5203,5204,5205,5206,5207,5208,5209,5210,5211,5212,5213,5214,5215,5216,5217,5218,5219,5220,5221,5222,5223,5224,5225,5226,5227,5228,5229,5230,5231,5232,5233,5234,5235,5236,5237,5238,5239,5240,5241,5242,5243,5244,5245,5246,5247,5248,5249,5250,5251,5252,5253,5254,5255,5256,5257,5258,5259,5260,5261,5262,5263,5264,5265,5266,5267,5268,5269,5270,5271,5272,5273,5274,5275,5276,5277,5278,5279,5280,5281,5282,5283,5284,5285,5286,5287,5288,5289,5290,5291,5292,5293,5294,5295,5296,5297,5298,5299,5300,5301,5302,5303,5304,5305,5306,5307,5308,5309,5310,5311,5312,5313,5314,5315,5316,5317,5318,5319,5320,5321,5322,5323,5324,5325,5326,5327,5328,5329,5330,5331,5332,5333,5334,5335,5336,5337,5338,5339,5340,5341,5342,5343,5344,5345,5346,5347,5348,5349,5350,5351,5352,5353,5354,5355,5356,5357,5358,5359,5360,5361,5362,5363,5364,5365,5366,5367,5368,5369,5370,5371,5372,5373,5374,5375,5376,5377,5378,5379,5380,5381,5382,5383,5384,5385,5386,5387,5388,5389,5390,5391,5392,5393,5394,5395,5396,5397,5398,5399,5400,5401,5402,5403,5404,5405,5406,5407,5408,5409,5410,5411,5412,5413,5414,5415,5416,5417,5418,5419,5420,5421,5422,5423,5424,5425,5426,5427,5428,5429,5430,5431,5432,5433,5434,5435,5436,5437,5438,5439,5440,5441,5442,5443,5444,5445,5446,5447,5448,5449,5450,5451,5452,5453,5454,5455,5456,5457,5458,5459,5460,5461,5462,5463,5464,5465,5466,5467,5468,5469,5470,5471,5472,5473,5474,5475,5476,5477,5478,5479,5480,5481,5482,5483,5484,5485,5486,5487,5488,5489,5490,5491,5492,5493,5494,5495,5496,5497,5498,5499,5500,5501,5502,5503,5504,5505,5506,5507,5508,5509,5510,5511,5512,5513,5514,5515,5516,5517,5518,5519,5520,5521,5522,5523,5524,5525,5526,5527,5528,5529,5530,5531,5532,5533,5534,5535,5536,5537,5538,5539,5540,5541,5542,5543,5544,5545,5546,5547,5548,5549,5550,5551,5552,5553,5554,5555,5556,5557,5558,5559,5560,5561,5562,5563,5564,5565,5566,5567,5568,5569,5570,5571,5572,5573,5574,5575,5576,5577,5578,5579,5580,5581,5582,5583,5584,5585,5586,5587,5588,5589,5590,5591,5592,5593,5594,5595,5596,5597,5598,5599,5600,5601,5602,5603,5604,5605,5606,5607,5608,5609,5610,5611,5612,5613,5614,5615,5616,5617,5618,5619,5620,5621,5622,5623,5624,5625,5626,5627,5628,5629,5630,5631,5632,5633,5634,5635,5636,5637,5638,5639,5640,5641,5642,5643,5644,5645,5646,5647,5648,5649,5650,5651,5652,5653,5654,5655,5656,5657,5658,5659,5660,5661,5662,5663,5664,5665,5666,5667,5668,5669,5670,5671,5672,5673,5674,5675,5676,5677,5678,5679,5680,5681,5682,5683,5684,5685,5686,5687,5688,5689,5690,5691,5692,5693,5694,5695,5696,5697,5698,5699,5700,5701,5702,5703,5704,5705,5706,5707,5708,5709,5710,5711,5712,5713,5714,5715,5716,5717,5718,5719,5720,5721,5722,5723,5724,5725,5726,5727,5728,5729,5730,5731,5732,5733,5734,5735,5736,5737,5738,5739,5740,5741,5742,5743,5744,5745,5746,5747,5748,5749,5750,5751,5752,5753,5754,5755,5756,5757,5758,5759,5760,5761,5762,5763,5764,5765,5766,5767,5768,5769,5770,5771,5772,5773,5774,5775,5776,5777,5778,5779,5780,5781,5782,5783,5784,5785,5786,5787,5788,5789,5790,5791,5792,5793,5794,5795,5796,5797,5798,5799,5800,5801,5802,5803,5804,5805,5806,5807,5808,5809,5810,5811,5812,5813,5814,5815,5816,5817,5818,5819,5820,5821,5822,5823,5824,5825,5826,5827,5828,5829,5830,5831,5832,5833,5834,5835,5836,5837,5838,5839,5840,5841,5842,5843,5844,5845,5846,5847,5848,5849,5850,5851,5852,5853,5854,5855,5856,5857,5858,5859,5860,5861,5862,5863,5864,5865,5866,5867,5868,5869,5870,5871,5872,5873,5874,5875,5876,5877,5878,5879,5880,5881,5882,5883,5884,5885,5886,5887,5888,5889,5890,5891,5892,5893,5894,5895,5896,5897,5898,5899,5900,5901,5902,5903,5904,5905,5906,5907,5908,5909,5910,5911,5912,5913,5914,5915,5916,5917,5918,5919,5920,5921,5922,5923,5924,5925,5926,5927,5928,5929,5930,5931,5932,5933,5934,5935,5936,5937,5938,5939,5940,5941,5942,5943,5944,5945,5946,5947,5948,5949,5950,5951,5952,5953,5954,5955,5956,5957,5958,5959,5960,5961,5962,5963,5964,5965,5966,5967,5968,5969,5970,5971,5972,5973,5974,5975,5976,5977,5978,5979,5980,5981,5982,5983,5984,5985,5986,5987,5988,5989,5990,5991,5992,5993,5994,5995,5996,5997,5998,5999,6000,6001,6002,6003,6004,6005,6006,6007,6008,6009,6010,6011,6012,6013,6014,6015,6016,6017,6018,6019,6020,6021,6022,6023,6024,6025,6026,6027,6028,6029,6030,6031,6032,6033,6034,6035,6036,6037,6038,6039,6040,6041,6042,6043,6044,6045,6046,6047,6048,6049,6050,6051,6052,6053,6054,6055,6056,6057,6058,6059,6060,6061,6062,6063,6064,6065,6066,6067,6068,6069,6070,6071,6072,6073,6074,6075,6076,6077,6078

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 RAJPIPIA ROAD, VILLAGE- GOVVALI, TALUKA- JHAGADIA,
 DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
 Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
 RECIPIENT

SDNTG0032
SHIPPED TO SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist. Bhavnagar,
 Bhawanani Kheda
 BHIVANI 127032
 Tel. 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No 9000014773
Invoice Date 29/03/2025
Sales Order No. 26002764
Delivery No. 88013424
Shipment No. 18525
Customer Order Ref No. GSP-25-26-144
Mode of Transport Truck
Transporter Name EAST WEST ROADLINES
Vehicle No RJ50GA 4831
LR No. 594402
LR Date 29/03/2025
Place of Supply BHIVANI(06)
Delivery Terms FOR 45 days from date of dispatch



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of C Rate	No of Piece/ C Rate	Total Sqmts	Total No of Pes	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7688.400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00
	Sub Total						7688.400	3000		2151600.00		2151600.00			387,288.00

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 EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.
 Serial Number of C Rates:
 3YL01176,3YL01143,3YL01137,3YL01139,3YL01140,3YL01138,3YL01133,3YL01147,3YL01146,3YL01145,6YL02222,6YL02220,6YL02216,6YL02210,6YL02209,6YL02211,6YL02214,6YL02218,6YL02217,6YL02212.

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% p.a 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

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

For BOROSIL RENEWABLES LIMITED
Signature valid
 Digitally Signed By
 DS BOROSIL RENEWABLES LIMITED 2
 Sat 29-Mar-2025 11:57:05 IST

Remarks - Steel Pallets : Nos. 20 (Sr.Nos.: 10135,10136,10137,10138,10139,10143,10145,10146,4090,4091,4092,4093,4154,4160,4161,4170,4171,4173,4182 & 4324)
 are on Returnable basis and cost of the same is not included in Assessable Value.

RETURNABLE GATE PASS No : STL/60007591

Sending Date : 29.03.2025

Sending Time : 18:34:06

Gate Pass Cat. : Invoice Document

PoNo/PrNo/InvoiceNo: 9000014773

Vehicle No : RJ50GA 4831

Expected Date : 30.04.2025

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-10135	1.000	NO
2.	Steel Base 2274 Srno-10136	1.000	NO
3.	Steel Base 2274 Srno-10137	1.000	NO
4.	Steel Base 2274 Srno-10138	1.000	NO
5.	Steel Base 2274 Srno-10139	1.000	NO
6.	Steel Base 2274 Srno-10143	1.000	NO
7.	Steel Base 2274 Srno-10145	1.000	NO
8.	Steel Base 2274 Srno-10146	1.000	NO
9.	STEEL BASE 2274 SRNO-4090	1.000	NO
10.	STEEL BASE 2274 SRNO-4091	1.000	NO
11.	STEEL BASE 2274 SRNO-4092	1.000	NO
12.	STEEL BASE 2274 SRNO-4093	1.000	NO
13.	STEEL BASE 2274 SRNO-4154	1.000	NO
14.	STEEL BASE 2274 SRNO-4160	1.000	NO
15.	STEEL BASE 2274 SRNO-4161	1.000	NO
16.	STEEL BASE 2274 SRNO-4170	1.000	NO
17.	STEEL BASE 2274 SRNO-4171	1.000	NO
18.	STEEL BASE 2274 SRNO-4173	1.000	NO
19.	STEEL BASE 2274 SRNO-4182	1.000	NO
20.	STEEL BASE 2274 SRNO-4324	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

Prepared by

Received by

Authorised by



E-Way Bill



651881414930



Scanned with OKEN Scanner

BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG58B4Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpalia Road, Village :
Govall, BPL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG58B4Q1ZS
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 Layer (km)

Supply Type

Document Type

Document Details

Transaction Type

IRN

IRN Ack Number

IRN Ack Date

Transaction Mode

29/03/2025 05:56 PM

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

04-04-2025 (Vehicle Type is P)

From

1126

Outward

INV

INV - 9000014773 (29-03-2025)

B2B (Business to Business)

16057A2244B359B200C8B99A735041940C3A4550241542A8F40C77043A327

1625202218380969

29-03-2025

Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (G + S/UT + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	279.850	7.688.4	2,151,600	18
Total Quantity	: 7,688.4	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,538,888	
Total Taxable Amount (₹)	: 2,151,600	CGST (₹)	: 0	SGST (₹)	: 0	
IGST (₹)	: 387,288	CESS (₹)	: 0	Cess Non Advalem (₹)	: 0	

TRANSPORTATION DETAILS

Transporter ID : 24ABOPSS328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 594402
Transport Document Date : 29-03-2025

VEHICLE DETAILS

MODE VEHICLE# / TRANSPORT# FROM ENTERED DATE ENTERED BY CENB# MULTI VEHICLE INFO
Road RJ50GA4831 / 594402 Bharuch 29-03-2025 17:56:00 24AAACB5484G1ZT



651881414930

BOROSIL RENEWABLES LIMITED
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE-GOVALLI, 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

Description / Specification		Type of Glass
Description: 2.0 T X 2272 W X 1128 L		Solar H.S. AR Coated Glass
Property / Specification		Test Method/Standard
Number of Sample: 20		
Barcode No:		3YL01137, 3YL01146, 3YL01145, 3YL01176, 6YLO2220, 6YLO2218, 01147, 3YL01143, 3YL01138, 6YLO2222, 3YL01141, 3YL01144
Sample Size: 1 Pc. Per Box		
Type of Design: P/M-M		
Limit		
QC Detail: -		
QTY: 3,000		
Invoice No & Date: 9000014773 29/03/2025		
Observation		

Dimension L X W (mm)		2.272 x 1128 (mm)
Dimensional Tolerance (mm)		± 1.5 MM
Nominal Thickness (mm)		2.00 mm ± 0.2 mm
Density of Glass		2.5 gm/cm ³ (Typical)
Angularity (Max difference between diagonal lengths)		Min 1mm, Max 4mm
Cut Corner		max. 3mm
Shells (max. L X W X D)		1.2mm x 2mm x 1mm
Local bow		0.5 mm/300 mm
General bow		4mm/metre
Light Transmittance Tv		> 94.0 %

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 grey 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

2	Longitudinal bubbles/solid inclusions per m2 (Number per size)	5 0.5 mm=unlimited, >0.5 - 51.5mm=6 nos., >1.5-5.3mm=2 nos., >3 mm not allowed	Width	Length	up to 1 mm	>1 to 2.0 mm	> 2 mm	Width	> 1.0 mm	< 1.0 mm	> 5 mm	> 5 - 10 mm	10 - 25mm	Complies	Complies	Complies
	0															
1	Scratches		Width	Length	up to 1 mm	>1 to 2.0 mm	> 2 mm	Width	> 1.0 mm	< 1.0 mm	> 5 mm	> 5 - 10 mm	10 - 25mm	Complies	Complies	Complies
	0															
	Cleanliness		Width	Length	up to 1 mm	>1 to 2.0 mm	> 2 mm	Width	> 1.0 mm	< 1.0 mm	> 5 mm	> 5 - 10 mm	10 - 25mm	Complies	Complies	Complies
	0															