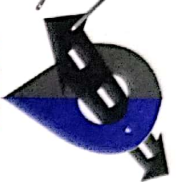


ANKLESHWAR :

Nr. F.M. Amin Petrol Pump
Rajpipla Chowkdi,
Ankleshwar, Bharuch

Gujarat-393002
(M) 9328833758
(M) 9376938968



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
Subject to Delhi Jurisdiction only

VAPI :

Sai Leela Arcade-2
Near Big Bazar, NH-8
Salvay, Vapi-396191
(M) 8866212877

BHIWADI :

Neelam Chowk
Bhiwadi,
Distt. Alwar - 301019
(M) 8502824394

PANIPAT :

Shop 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
Bani Brahma,
Jammu - 181133
(M) 6005576480
(M) 9796496331

GST WILL BE PAID DIRECTLY BY		CONSIGNEE COPY		DOOR DELIVERY	
CONSIGNOR.....		AT OWNER'S RISK			
CONSIGNEE.....		PAN NO. AADCN8672K		VEHICLE NO. R5146P-3686	
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 of the consignee Bank whose name is mentioned in the Lorry Receipt will under no circumstance be delivered to anyone without the will under authority From the consignee Bank of its order endorsed on the Consignee Copy on a Separate Letter of Authority. CAUTION This Consignment will not be detached, deviated, re-routed or re-booked without consignee Bank's written permission will be delivered at the destination.		INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT Company: Eway Bill No - Policy: 671881657749 Date: 05-04-02 Risk: 01/R		CONSIGNMENT NOTE G/R. No. 155340 Date: 30-03-2025	
--	--	---	--	--	--

Consignor's Name & Address: Dist. Bharuch, 393101 Gujarat GSTIN : 24AACB54401Z1 GST NO.		From Gujarat	
Consignee Name & Address: CAUTAM SOLAR PVT. LTD 37KM Milestone Tesham Road Bavani Kheda Gujarat Bhiwani (HR) GST NO. AS Rea Invoice		To BHIWANI	

Package	Description (said to contain)	Actual Weight	Charged Weight	Rate Per Kg.	Amount to Pay/Paid
20 Box	Solar Glass, Tempered / Arcoded	40270 Kgs	40270 Kgs		
Endorsement This is intended to use the set CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank					
Invoice No: 9000014794	Dated 30-03-025				
				IC. Ft. 15 Kgs.	
				Other Ch.	
				Total	

Value Rs. 2538888-00

A Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator



convenience.

BOROSIL RENEWABLES LIMITED

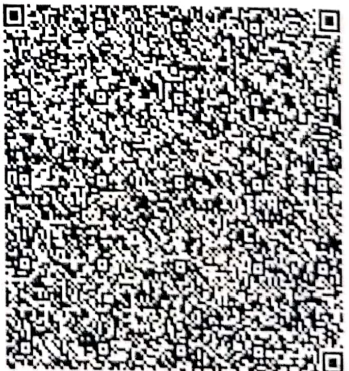
Email: brl@borosil.com Website: borosilrenewables.com

Website: borosilrenewables.com

9000014794
30/03/2025

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhivani,
Bavani Khera
BHIVANI 127032
Tel.9289350480 Mob.
State:Har yana
GSTIN/UID:06AAFCG5884Q1ZS

26002764	Truck
88015456	NEW BHARAT GOLDEN LOGISTICS PVT
18540	RJ14GP 3686
GSPL-25-26-144	155340
	30/03/2025



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.)	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	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00	0.00	18.00	387,288.00
	Sub Total				20		7688.400	3000		2151600.00		2151600.00					387288.00	
Total																		
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		
Rounding Diff																		
2538888.00																		
0.00																		
0.00																		
2538888.00																		

Invoice Value(In Words)	TWENTY FIVE LAKH THIRTY EIGHT THOU
Total Bill Amount	

80 EIGHTY EIGHT Rupees ONLY.

Serial Number of Crates:
6YLO2233,6YLO2231,6YLO2234,6YLO2236,6YLO2227,6YLO2238,6YLO2223,6YLO2229,6YLO2225,6YLO2226,6YLO2228,6YLO2230,6YLO2215,6YLO2232,6YLO2213,6YLO2219,6YLO2221,

General Terms and Conditions

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/NIFT/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

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

Remark's - Steel Pallets : Nos. 20 (Sr.Nos.: 10163,10164,10165,10170,10171,10172,10175,10178,10179,10203,10180,10181,10185,10188,10189,10209,10192,10195,10196 & 10198) are on Returnable basis and cost of the same is not included in Assessable Value.

RETURNABLE GATE PASS No : STL/60007598 Vehicle No : RJ14GP 3686
 Sending Date : 30.03.2025 Expected Date : 30.04.2025
 Sending Time : 11:19:04 Delivery Date :
 Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
 PoNo/PrNo/InvoiceNo: 9000014794 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-10163	1.000	NO
2.	Steel Base 2274 Srno-10164	1.000	NO
3.	Steel Base 2274 Srno-10165	1.000	NO
4.	Steel Base 2274 Srno-10170	1.000	NO
5.	Steel Base 2274 Srno-10171	1.000	NO
6.	Steel Base 2274 Srno-10172	1.000	NO
7.	Steel Base 2274 Srno-10175	1.000	NO
8.	Steel Base 2274 Srno-10178	1.000	NO
9.	Steel Base 2274 Srno-10179	1.000	NO
10.	Steel Base 2274 Srno-10206	1.000	NO
11.	Steel Base 2274 Srno-10180	1.000	NO
12.	Steel Base 2274 Srno-10181	1.000	NO
13.	Steel Base 2274 Srno-10185	1.000	NO
14.	Steel Base 2274 Srno-10188	1.000	NO
15.	Steel Base 2274 Srno-10189	1.000	NO
16.	Steel Base 2274 Srno-10209	1.000	NO
17.	Steel Base 2274 Srno-10192	1.000	NO
18.	Steel Base 2274 Srno-10195	1.000	NO
19.	Steel Base 2274 Srno-10196	1.000	NO
20.	Steel Base 2274 Srno-10198	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
 Authorised Signatory

Prepared by

Received by

Authorised by



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

E-Way Bill Number

671881656749

Generated Date

30/03/2025 11:05 AM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

05-04-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000014794 (30-03-2025)

Transaction Type

B2B (Business to Business)

IRN

14b68100e8cb1de841e031762e6b726a336846863052537e0d1e328b9ae57e51

IRN Ack Number

162520226484334

IRN Ack Date

30-03-2025

Transaction Mode

Bill To - Ship To

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.

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	279.850	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 Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 155340
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 30-03-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ14GP3686 / 155340	Bharuch	30-03-2025 11:05:00	24AAACB5484G1ZT		



671881656749



BOROSIL RENEWABLES LIMITED

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

Customer :GAUTAM SOLAR PRIVATE LIMITED		Type of Glass :Solar H.S. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 90000014794 30/03/2025
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample :20	Sample Size : 1 Pc. Per Box	LC Detail: Qty : 3,000
Sr. Property / Specification No.	Test Method/Standard	Limit	Observation	
Dimension, Physical and Edge Properties :				
01	Dimensions L X W (mm)	Barcode No: 6Y1L022234.6Y1L022233.6Y1L022230.6Y1L02233.6Y1L02227.6Y1L02215.6Y1L02232.6Y1L02213.6Y1L02236.6Y1L02235.6Y1L02219.6Y1L02221.6Y1L02237.6Y1L02238.6Y1L02225.	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	1.94 mm to 2.16 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	0.32 mm
09	General bow	EN12150-1: 2015	4mm/ metre	3.40 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	Special bubbles solid inclusions per m2 (Number per size)		≤ 0.5 mm=unlimited, >0.5 - ≤1.5mm=6 nos., >1.5-3mm=2 nos., >3 mm not allowed	Complies
12	Longitudinal bubbles solid inclusions per m2 (Number per size)		Width	Length
			up to 1 mm	≤10 mm >10 -≤25 mm > 25 mm
			2	0
			>1.0-2.0 mm	0
			> 2 mm	0
13	Scratches		Width	Length
			≤5 mm	> 5 -≤ 10 mm > 10 -≤ 25mm
			4	2
			< 1.0 mm	1
			> 1.0 mm	0
14	Cleanliness		Irremovable dirt is not permitted	
100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects				
15	Surface Compression Stress (Mpa)	ASTM-1048	>52 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