Tejas Cargo India Limited

Keep Moving On

3RD FLOOR, TOWER B, VATIKA MINDSCAPE, 12/3, MATHURA ROAD, SECTOR - 27D, NH-2,
FARIDABAD - 121003, HARYANA, INDIA. PH: 9717769069, 9266883333 | WWW.TCIPL.IN

GSTIN : 06AAICT5294N1ZM
CIN : U60230HR2021PLC094052
TAN : RTKT06945B
PAN : AAICT5294N

From	GOVALI
To	BHIWANI

At Owner's Risk

CONSIGNEE COPY

CONSIGNMENT NOTE	BOOKING OFFICE	LORRY NO.
No. 1047234 Date 18-04-25	Borosil Renewables Limited Ankleshwar - Rajpipla Road	NL01AH4890

Consignor's Name & Address: Village - Govali, Tal.- Jhagadia Dist. - Bharuch. 393 001. Gujarat GSTIN : 24AAACB5484G1ZT

Consignee's Name & Address: GAUTAM SOLAR PVT LTD 7KM MILESTONE : TOSHAM ROAD BHIWANI-127029

DELIVERY FROM :

The Customers has stated that he has not insured the consignment or he has insured the consignment

Company..........
Policy No.......... Dt..........
Amount.......... Risk O/R

Billing Party..........

PACKAGE	DESCRIPTION (SAID TO CONTAIN)	Weight Declared (Kgs.)	RATE	AMOUNT Rs.	P.
20 BOX	SOLAR GLASS TEMPERED INVOICE No→9000015102 E way Bill No→661891952254 V.D.T →24-04-25	Actual 40350Kgs	Freight	TO	
			Hamali		
		Charged 40350 MT	A.O.C.	be	
			F.O.V.		
TYPE OF PACKING		Freight/kg.	GST	Billed	
DRUM / CASE	PRIVATE MARK	To Pay	Check Post	20	00
CARTON / BALES	CONSIGNOR GST No.	Paid	St. Charges	40	00
BAG / BUNDLE	CONSIGNEE GST No.	To be Billed	Total		
CRATE / LOOSE	VALUE				

RUPEES (In words) 2629618.00

* Carrier in not responsible for any leakage, breakage and rebooking.
* Terms & Conditions at Backside of GR

Signature of Booking Clerk

TAX INVOICE

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

BOROSIL RENEWABLES LIMITED

ORIGINAL FOR RECIPIENT

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

Reverse Charge: No

Invoice No	9000015102
Invoice Date	18/04/2025

NTG0032
AR PRIVATE LIMITED
, Tosham Road,
a
27032
0480 Mob.
ana
e:06
UID:06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhiwani,
Bawani Khera
BHIWANI 127032
Tel.9289350480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

Sales Order No.	26002764
Delivery No.	88015776
Shipment No.	18913
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	TEJAS CARGO INDIA LIMITED
Vehicle No	NL01AH 4890
LR No.	1047234
LR Date	18/04/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

.No	Material Code	Description of Material	Brand	HSN/SAC 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	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED																
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	20	150	7,688.400	3000	742.83	2,228,489.80		2,228,489.80	0.00	0.00	0.00	0.00	18.00	401,128.20
	Sub Total				20		7688.400	3000		2228489.80		2228489.80						401128.20

Total	2629618.20
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	0.00
Rounding Diff	0.20-
Total Bill Amount	2629618.00

Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY.

Serial Number of Crates:
IYA00991,IYA00960,IYA00959,IYA00962,IYA00961,IYA00948,IYA00969,IYA00976,IYA00965,IYA00966,IYA00967,IYA00968,IYA00975,IYA00971,IYA00974,IYA00973,IYA00972,IYA00964,IYA00963,IYA009
0,

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 LI
Fri 18-Apr-2025 19:17:31 IST

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

Remark's - Steel Pallets : Nos. 20 (Sr.Nos. 7869,7870,7879,7926,7927,7928,7935,7930,7932,7932,7933,7934,7936,7936,7940,7941,7943,7946,7947 & 7951) are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

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

Customer's

RETURNABLE GATE PASS No : STL/60007789

Sending Date	: 18.04.2025	Vehicle No	: NL01AH 4890
Sending Time	: 19:21:30	Expected Date	: 20.05.2025
Gate Pass Cat.	: Invoice Document	Delivery Date	:
PoNo/PrNo/InvoiceNo	: 9000015102	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-7869	1.000	NO
2 .	Steel Base 2274 Srno-7870	1.000	NO
3 .	Steel Base 2274 Srno-7879	1.000	NO
4 .	Steel Base 2274 Srno-7926	1.000	NO
5 .	Steel Base 2274 Srno-7927	1.000	NO
6 .	Steel Base 2274 Srno-7928	1.000	NO
7 .	Steel Base 2274 Srno-7935	1.000	NO
8 .	Steel Base 2274 Srno-7930	1.000	NO
9 .	Steel Base 2274 Srno-7932	1.000	NO
10 .	Steel Base 2274 Srno-7932	1.000	NO
11 .	Steel Base 2274 Srno-7933	1.000	NO
12 .	Steel Base 2274 Srno-7934	1.000	NO
13 .	Steel Base 2274 Srno-7936	1.000	NO
14 .	Steel Base 2274 Srno-7939	1.000	NO
15 .	Steel Base 2274 Srno-7940	1.000	NO
16 .	Steel Base 2274 Srno-7941	1.000	NO
17 .	Steel Base 2274 Srno-7943	1.000	NO
18 .	Steel Base 2274 Srno-7946	1.000	NO
19 .	Steel Base 2274 Srno-7947	1.000	NO
20 .	Steel Base 2274 Srno-7951	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

Prepared by

Received by

Authorised by

E-Way Bill

E-Way Bill Number	661891952254
Generated Date	18/04/2025 07:17 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	24-04-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000015102 (18-04-2025)
Transaction Type	B2B (Business to Business)
IRN	d12f69f7d4eb4b4d928d265d9d08ef2b13759a486d831c98536922e3e87d4f76
IRN Ack Number	162520434520893
IRN Ack Date	18-04-2025
Transaction Mode	Bill To - Ship To

BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

DISPATCH FROM

Ankleshwar - Rajpipla Road,Village : Govali,. BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

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 (AR COATED) (SAFET	SQM	289.850	7,688.4	2,228,489.8	18

Total Quantity	: 7,688.4	Other Charges (₹)	: 0				
Total Taxable Amount (₹)	: 2,228,489.8	CGST (₹)	: 0	Total Invoice Amount (₹)	: 2,629,618		
IGST (₹)	: 401,128.2	CESS (₹)	: 0	SGST (₹)	: 0		
				Cess Non Advalorem (₹)	: 0		

TRANSPORTATION DETAILS

Transporter ID : 06AAICT5294N1ZM
Transporter Name : TEJAS CARGO INDIA LIMITED
Transport Document Number : 1047234
Transport Document Date : 18-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
	NL01AH4890 / 1047234	Bharuch	18-04-2025 19:17:00	24AAACB5484G1ZT		

661891952254

IS 2553 - 3 - 2019

CM/L No. 7100072694

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

Customer :GAUTAM SOLAR PRIVATE LIMITED	Type of Glass :Solar H.S Glass		
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM	Number of Sample :20	Type of Design : P/M-M	Invoice No & Date : 9000015102 18/04/2025 LC Detail: - Qty : 3,000
Sr. No. Property / Specification	Test Method/Standard	Sample Size : 1 Pc. Per Box Limit	Observation
Dimension, Physical and Edge Properties :	BarcodeNo: IYA00964,IYA00963,IYA00969,IYA00968,IYA00970,IYA00965,IYA00966,IYA00967,IYA00971,IYA00973,IYA00972,IYA00991,IYA00962,IYA00961,IYA00976,IYA00975,IYA00974,IYA00948,IYA00960,IYA00959,		
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	1.91 mm to 2.17 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	0.10 mm
09 General bow	EN12150-1: 2015	4mm/ metre	2.40 mm
10 Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5	> 91.5 %	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

Sr. No. Property / Specification	Test Method/Standard	Limit				Observation
11 Sperical 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
			≤10 mm	>10 -≤25 mm	> 25 mm	
		up to 1 mm	4	2	0	
13 Scratches		>1.0-2.0 mm	2	0	0	
		> 2 mm	0	0	0	
		Width	Length			Compiles
			≤5 mm	> 5 -≤ 10 mm	> 10 -≤ 25mm	
		< 1.0 mm	4	2	1	
14 Cleanliness		> 1.0 mm	0	0	0	
		Irremovable dirt is not permitted				
Surface Compression Stress (Mpa)	100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects					Complies
Fragmentation Test	ASTM-1048	>52 Mpa				
Iron Content	IS 16982:2018					Complies
Mechanical strength (N/mm2)						Complies
Surface Roughness Ra Value Avg.	IS 16982:2018	≤ 120 ppm				< 120 PPM
	Surface roughness tester from Mitutoyo	≥55 (N/mm2)				Complies
		0.40 # 2.5 µm				Complies