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. 1047236 Date 18-04-25	Borosil Renewables Limited, Ankleshwar - Rajpipla Road	RJ09GD7674

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

Consignee's Name & Address: GAUTAM SOLAR PVT LTD
7 KM MILESTONE TOSHAM ROAD BHIWANI 127022

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	Actual 40310 KGS	Freight	TO	
	INVOICE NO 79000015110		Hamali		
	e-Way Bill No 765189202705З	Charged 40310 MT	A.O.C.	be	
			F.O.V.		
	V.D.T. 24-04-25	Freight/kg.	GST	billed	
TYPE OF PACKING					
DRUM / CASE	PRIVATE MARK	To Pay	Check Post	20	00
CARTON / BALES	CONSIGNOR GST No.	Paid	St. Charges	40	00
G / BUNDLE	CONSIGNEE GST No.	To be Billed			
ATE / LOOSE	VALUE		Total		

EES
rds) 2629618.00

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

Signature of Booking

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

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032	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	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	Invoice No Invoice Date Sales Order No. Delivery No. Shipment No. Customer Order Ref No. Mode of Transport Transporter Name Vehicle No LR No. LR Date Place of Supply Delivery Terms Payment Terms	9000015110 18/04/2025 26002764 88015782 18951 GSPL-25-26-144 Truck TEJAS CARGO INDIA LIMITED RJ09GD 7674 1047236 18/04/2025 BHIWANI(06) FOR 45 days from date of dispatch

S.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 Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST 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						

Total	401128.20
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	2629618.20
Rounding Diff	0.00
Total Bill Amount	0.20-
Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY.	2629618.00

Serial Number of Crates:
IYA01010,IYA01009,IYA00998,IYA01001,IYA00989,IYA00990,IYA00994,IYA01008,IYA01007,IYA01003,IYA01006,IYA01005,IYA01004,IYA01000,IYA00999,IYA00995,IYA00997,IYA00992,IYA00993,IYA0099 6,

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
Fri 18-Apr-2025 21:08:08 IST

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

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

RETURNABLE GATE PASS No : STL/60007793

Sending Date : 18.04.2025

Sending Time : 21:13:21

Gate Pass Cat. : Invoice Document

PoNo/PrNo/InvoiceNo : 9000015110

Vehicle No : RJ09GD 7674

Expected Date : 15.05.2025

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-0620	1.000	NO
2 .	STEEL BASE 2274 SRNO-0628	1.000	NO
3 .	STEEL BASE 2274 SRNO-0793	1.000	NO
4 .	STEEL BASE 2274 SRNO-0816	1.000	NO
5 .	STEEL BASE 2274 SRNO-0832	1.000	NO
6 .	STEEL BASE 2274 SRNO-0842	1.000	NO
7 .	STEEL BASE 2274 SRNO-0878	1.000	NO
8 .	STEEL BASE 2274 SRNO-0906	1.000	NO
9 .	STEEL BASE 2274 SRNO-0925	1.000	NO
10 .	STEEL BASE 2274 SRNO-0926	1.000	NO
11 .	STEEL BASE 2274 SRNO-0928	1.000	NO
12 .	STEEL BASE 2274 SRNO-0932	1.000	NO
13 .	STEEL BASE 2274 SRNO-0935	1.000	NO
14 .	STEEL BASE 2274 SRNO-0938	1.000	NO
15 .	STEEL BASE 2274 SRNO-0940	1.000	NO
16 .	STEEL BASE 2274 SRNO-0948	1.000	NO
17 .	STEEL BASE 2274 SRNO-0950	1.000	NO
18 .	STEEL BASE 2274 SRNO-0951	1.000	NO
19 .	STEEL BASE 2274 SRNO-0952	1.000	NO
20 .	STEEL BASE 2274 SRNO-0953	1.000	NO

Borosil Renewables Limited

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	651892027053
Generated Date	18/04/2025 09:07 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 - 9000015110 (18-04-2025)
Transaction Type	B2B (Business to Business)
IRN	31213ec27f51336259bfa7a896e418fba01a349e112015c7de6d8b90ec1a235
IRN Ack Number	162520435599580
IRN Ack Date	18-04-2025
Transaction Mode	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 (AR COATED) (SAFET	SQM	289.850	7,688.4	2,228,489.8	18

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

TRANSPORTATION DETAILS

Transporter ID	: 06AAICT5294N1ZM
Transporter Name	: TEJAS CARGO INDIA LIMITED
Transport Document Number	: 1047236
Transport Document Date	: 18-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ09GD7674 / 1047236	Bharuch	18-04-2025 21:07:00	24AAACB5484G1ZT		

651892027053

ies

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

stomer :GAUTAM SOLAR PRIVATE LIMITED	Type of Glass :Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000015110 18/04/2025 LC Detail: -
iterial Description : 2.0 T X 2272 W X 1128 L 3 HOLE MM	Number of Sample :20	Sample Size : 1 Pc. Per Box	Qty : 3,000

. Property / Specification	Test Method/Standard	Limit				Observation
mension, Physical and Edge Properties :	BarcodeNo: IYA00989,IYA00990,IYA00994,IYA00995,IYA01001,IYA01000,IYA00992,IYA00993,IYA01003,IYA01005,IYA01004,IYA00997,IYA00996,IYA01010,IYA01009,IYA00998,IYA00999,IYA01008,IYA01007,IYA01006,					
Dimensions L X W(mm)	Measuring Tape	2,272 x 1128. (mm)				2,272 x 1128. (mm)
Dimensional Tolerance(mm)	Measuring Tape	± 1.5 MM				± 1.5 MM
Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm				1.92 mm to 2.18 mm
Density of Glass	Sink and Float method	2.5 gm/cm³ (Typical)				Complies
Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm				0.00 mm
Cut Corner	Measuring Tape	Min 1mm , Max 4mm				Complies
Shells (max. L X W X D)	Visual/Measuring Tape	12mmx2mmx1mm				Complies
Local bow	EN12150-1: 2015	0.5 mm/ 300 mm				0.02 mm
General bow	EN12150-1: 2015	4mm/ metre				3.00 mm
Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5	> 91.5 %				Complies
ass Quality						
1 572-5 : 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 eping the direction of observation perpendicular to the glass surface						
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
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	
		>1.0-2.0 mm	2	0	0	
		> 2 mm	0	0	0	
cratches		Width		Length		Compiles
			≤5 mm	> 5 -≤ 10 mm	> 10 -≤ 25mm	
		< 1.0 mm	4	2	1	
		> 1.0 mm	0	0	0	
lliness		Irremovable dirt is not permitted				Complies
	100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects					
e Compression Stress (Mpa)	ASTM-1048	>52 Mpa				Complies
entation Test	IS 16982:2018					Complies
ontent		≤ 120 ppm				< 120 PPM
nical strength (N/mm2)	IS 16982:2018	≥55 (N/mm2)				Complies
e Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 # 2.5 µm				Complies