

ANKLESHWAR :
Nr. F.M. Amin Petrol Pump
Rajpita Chowkdi,
Ankleshwar, Bhanuch
Gujarat-393002
(M) 9328833758
(M) 9376938968



NEW BHARAT GOLDEN Logistics Pvt. Ltd.
REGD. & CORP. OFFICE : A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 931121937, 9810333114
LEADING TRANSPORTER FOR RAJASTHAN, GUJARAT, MAHARASHTRA, JAMMU & ALL OVER INDIA
E-mail : newbharatgolden@gmail.com
Subject to Delhi Jurisdiction only

ORIGINAL
RECEIPT

VAPI :

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

BHIWADI :

Neelam Chowk
Bhiwadi,
Dist. 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
Bar Brahmana,
Jammu - 181133
(M) 8005576480
(M) 9796496331

NBGL

GST WILL BE PAID DIRECTLY BY

CONSIGNOR

CONSIGNEE

TRANSPORTER

NOTICE

The Consignment covered by this of Special 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 cleared, demurrage, port charges 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: Uday Bill. No.
Policy: 601898554569 Date: 25-04-2025
Amount: 631898554641 Risk: 0/R

G/R. No.
155443
Date: 19-04-2025

CONSIGNMENT NOTE

DOOR DELIVERY

VEHICLE NO. RJ01GE-2936

CONSIGNEE COPY

PAN No. AADCN8672K

AT OWNER'S RISK

Consignor's Name & Address: Consil. Tel. - Bhagat
Dist. - Bhagat 393 001 Gujarat
GSTIN : 24AACB3846171

GST NO

Consignee Name & Address: CAUTAM SOLAR PVT. LTD.
7 Km Milestone Tashan Road, Bawana Kheda Dist.
Bhiwani (HR)
GST NO. AS Asa 90161012

FROM
NOVALLI
TO
BHIWANI

Package	Description (said to contain)	Actual	Weight	Charged	Rate	Per. Kg.	Amount to Pay/Paid
20 Box	Solar Glass Tempered/Protected	40420	40420	Kgs	Sur. Ch.		
		1Kgs	1Kgs		Cover Ch.		
					St. Ch.		
					Hamali		
					D/D Charge		
					Other Ch.		
					Total		

Endorsement
This intended to use the set
CONSIGNEE COPY OF THIS set
for the purpose of borrowing
from the Consignee Bank

Invoice No/s 9000015126, 27

Value Rs. 888611+1709252

Dated 19-04-2025

Gali

A Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator

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 - BHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
 Email: bhl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
 RECIPIENT

Convenience,
 sender is responsible

Charge: No

SDNTG0032
AM SOLAR PRIVATE LIMITED
 4 Milestone, Tosham Road,
 Dist. Bhavnagar,
 Bhavnagar Khera
 BHIVANI 127032
 Tel: 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG5884Q1ZS

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

Invoice No	9000015126
Invoice Date	19/04/2025
Sales Order No.	26002764
Delivery No.	88015795
Shipment No.	18978
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GE 2936
LR No.	155443
LR Date	19/04/2025
Place of Supply	BHIVANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

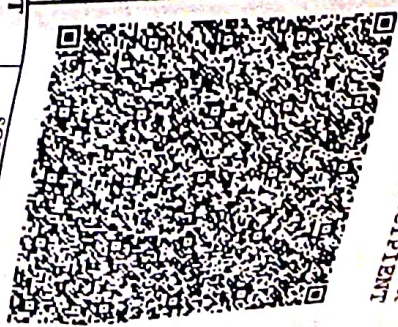
S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	7	150	2,690.940	1050	717.20	753,060.20		753,060.20	0.00	0.00	135,550.80
	Sub Total				7		2690.940	1050		753060.20		753060.20			135550.80

Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
 Rounding Diff
 Total Bill Amount
 Invoice Value(In Words) EIGHT LAKH EIGHTY EIGHT THOUSAND SIX HUNDRED ELEVEN Rupees ONLY.
 Serial Number of Cates: 3YA00511,3YA00512,3YA00517,3YA00516,3YA00514,3YA00513,3YA00515,

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 paymentinfo@borosil.com for further details

Regd Office : 1101, CRESCENZO, 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 19-Apr-2025 19:38:55 IST



Remarks :- Steel Pallets : 07 No. (Sr.Nos. :- 1198,1199,1265,1267,1269,1271 & 1273)
 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

RETURABLE GATE PASS No : STL/60007811 Vehicle No : RJ07GE 2936
Sending Date : 19.04.2025 Expected Date : 19.05.2025
Sending Time : 19:50:15 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo: 9000015126 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-1198	1.000	NO
2.	STEEL BASE 2274 SRNO-1199	1.000	NO
3.	STEEL BASE 2274 SRNO-1265	1.000	NO
4.	STEEL BASE 2274 SRNO-1267	1.000	NO
5.	STEEL BASE 2274 SRNO-1269	1.000	NO
6.	STEEL BASE 2274 SRNO-1271	1.000	NO
7.	STEEL BASE 2274 SRNO-1273	1.000	NO

Prepared by

Received by



24-Gujarat.

DISPATCH FROM

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

GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

SHIP TO
06AAFCG5884Q1ZS
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 Level (Km)

Supply Type

Document Type

Document Details

Transaction Type

IRN

IRN Ack Number

IRN Ack Date

Transaction Mode

601892554569

19/04/2025 07:34 PM

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

25-04-2025 (Vehicle Type is R)

Road

1126

Outward

INV

INV - 9000015126 (19-04-2025)

B2B (Business to Business)

2d45d347960c77f061495ed50c761f6632f18e156bd0409c599d5707b13267

162520445150283

19-04-2025

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	279.850	2.690.94	753,060.2	18

Total Quantity : 2,690.94

Total Taxable Amount (₹) : 753,060.2

IGST (₹) : 135,550.8

Other Charges (₹) : 0

CGST (₹) : 0

CESS (₹) : 0

Total Invoice Amount (₹) : 888,611

SGST (₹) : 0

Cess Non Advallorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX

Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 155443

Transport Document Date : 19-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ07GE2936 / 155443	Bharuch	19-04-2025 19:34:00	24AAACB5484G1ZT		



601892554569

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 Khara, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number

Generated Date

Generated By

Valid Upto

Mode

Distance Level (Km)

Supply Type

Document Type

Document Details

Transaction Type

IRN

IRN Ack Number

IRN Ack Date

Transaction Mode

601892554569

19/04/2025 07:34 PM

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

25-04-2025 [Vehicle Type is R]

Road

1126

Outward

INV

INV - 9000015126 (19-04-2025)

B2B (Business to Business)

2d45d347960c77f561495ed5cc761168d3218e198bd0409c59d05707613267

162520445150283

19-04-2025

Bill To - Ship To

GOODS DETAILS

HSN CODE

ITEM DESCRIPTION

70071900

SOLAR GLASS TEMPERED (AR COATED) (SAFET

UQC

SQM

PRICE/UNIT

279.850

QUANTITY

2,690.94

TAXABLE AMOUNT (₹)

753,060.2

TAX RATE

18

Total Quantity : 2,690.94

Total Taxable Amount (₹) : 753,060.2

IGST (₹) : 135,550.8

Other Charges (₹) : 0

CGST (₹) : 0

CESS (₹) : 0

Total Invoice Amount (₹) : 888,611

SGST (₹) : 0

Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID

: 07AADCN8672K1ZX

Transporter Name

: NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number

: 155443

Transport Document Date

: 19-04-2025

VEHICLE DETAILS

MODE

Road

VEHICLE# / TRANSPORT#

RJ07GE2936 / 155443

FROM

Bharuch

ENTERED DATE

19-04-2025 19:34:00

ENTERED BY

24AAACB5484G1ZT

CEWB#

MULTI VEHICLE INFO



601892554569

E-Way Bill



601892554569

19/04/2025 07:34 PM

BILL FROM
24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

E-Way Bill Number

Generated Date

Generated By

Valid Upto

Mode

Distance Level (Km)

Supply Type

Document Type

Document Details

Transaction Type

IRN

IRN Ack Number

IRN Ack Date

Transaction Mode

24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED

25-04-2025 (Vehicle Type is RJ)

Road

1126

Outward

INV

INV - 9000015126 (19-04-2025)

B2B (Business to Business)

2d45d347960c77f061405ed5cc761166632f16e1958bd0405c5f9d05707b13267

162520445150283

19-04-2025

Bill To - Ship To

DISPATCH FROM

SHIP TO

06AAFCG5884Q1ZS

GAUTAM SOLAR PRIVATE LIMITED

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

Bawani Khara, 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	279.850	2,690.94	753,060.2	18

Total Quantity : 2,690.94
Total Taxable Amount (₹) : 753,060.2
IGST (₹) : 135,550.8

Other Charges (₹) : 0
CGST (₹) : 0
CESS (₹) : 0

Total Invoice Amount (₹) : 888,611
SGST (₹) : 0
Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 155443
Transport Document Date : 19-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ07GE2936 / 155443	Bharuch	19-04-2025 19:34:00	24AAACB5484G1ZT		



601892554569

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

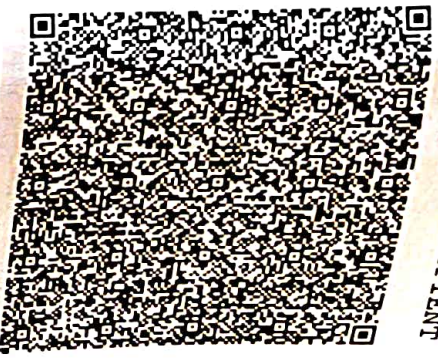
GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA,
 DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
 Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

SOLAR PRIVATE LIMITED
 Plot No. 127032
 7KM Milestone, Tosham Road,
 Dist. Bhavnagar,
 State: Gujarat
 Tel: 9289350480 Mob.
 GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist. Bhavnagar,
 State: Gujarat
 Tel: 9289350480 Mob.
 GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000015127
Invoice Date	19/04/2025
Sales Order No.	26002764
Delivery No.	88015796
Shipment No.	18978
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GE 2936
LR No.	155443
LR Date	19/04/2025
Place of Supply	BHIVANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate	No of Piece/ Crate	Total Sqmts	Total No of Pes	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	13	150	4,997.460	1950	742.83	1,448,518.67		1,448,518.67	0.00	0.00	18.00
	Sub Total				13		4997.460	1950		1448518.67		1448518.67			260733.33
	TCS @ % of Rs./-	Under Section 206 C (1H) under Income tax Act- 1961													1709251.83
	Rounding Diff														0.00
	Total Bill Amount														1709252.00

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. Ac.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
 8. We are compliant with all payment modes as prescribed U/S 2695U 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
 Digitally Signed By:
 DS BOROSIL RENEWABLES LIMITED 2
 Sat 19-Apr-2025 19:39:46 IST

Remarks :- Steel Pallets : 13 No. (Sr.Nos. :- 1274,1278,1287,1288,1290,1297,1307,1308,1311,1312,1313,1314 & 1301)
 are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Village:Govall, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60007812

Vehicle No : RJ07GE 2936

Sending Date : 19.04.2025

Expected Date : 19.05.2025

Sending Time : 19:51:46

Delivery Date :

Gate Pass Cat. : Invoice Document

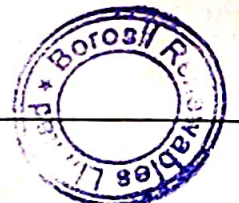
Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000015127

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-1274	1.000	NO
2.	STEEL BASE 2274 SRNO-1278	1.000	NO
3.	STEEL BASE 2274 SRNO-1287	1.000	NO
4.	STEEL BASE 2274 SRNO-1288	1.000	NO
5.	STEEL BASE 2274 SRNO-1290	1.000	NO
6.	STEEL BASE 2274 SRNO-1297	1.000	NO
7.	STEEL BASE 2274 SRNO-1307	1.000	NO
8.	STEEL BASE 2274 SRNO-1308	1.000	NO
9.	STEEL BASE 2274 SRNO-1311	1.000	NO
10.	STEEL BASE 2274 SRNO-1312	1.000	NO
11.	STEEL BASE 2274 SRNO-1313	1.000	NO
12.	STEEL BASE 2274 SRNO-1314	1.000	NO
13.	STEEL BASE 2274 SRNO-1301	1.000	NO



Prepared by

Received by

Authorised by

E-Way Bill



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.

E-Way Bill Number

631892554641

Generated Date

19/04/2025 07:34 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

25-04-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000015127 (19-04-2025)

Transaction Type

B2B (Business to Business)

IRN

bie5ec262518b4a1121be8dead82e50e3b3fcd9c83458b3a6651ed7c0d99da2

IRN Ack Number

162520445151228

IRN Ack Date

19-04-2025

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	4,997.46	1,448,518.67	18
Total Quantity				4,997.46		
Total Taxable Amount (₹)					1,448,518.67	
IGST (₹)					260,733.33	
Other Charges (₹)					0	
CGST (₹)					0	
CESS (₹)					0	
Total Invoice Amount (₹)					1,709,252	
SGST (₹)					0	
Cess Non Advlorem (₹)					0	

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 155443
Transport Document Date : 19-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ07GE2936 / 155443	Bharuch	19-04-2025 19:34:00	24AAACB5484G1ZT		

Address: ANKLESHWAR RAUPIPLA ROAD, VILLAGE- GOVALI TALUKA-

BOROSIL RENEWABLES LIMITED

Email: brl@borosil.com

CERTIFICATE OF CONFORMITY

Material Description : 2.0 T X 2272 W X 1128 L
Type of Glass : Solar H.S. AR Coated Glass

IS 2553-3-2018
CML No. 7100072694

CERTIFICATE OF CONFORMITY

Type of Glass : Solar H.S. AR Coated Glass

Type of Design : P/M-M

Invoice No & Date : 9000015126 19/04/2025

Test Method/Standard

Sample Size : 1 Pc. Per Box

LC Detail:

Qty : 1.050

Observation

Measuring Tape

Limit

2,272 x 1128 (mm)

± 1.5 MM

1.94 mm to 2.14 mm

Measuring Tape

2,272 x 1128 (mm)

± 1.5 MM

0.00 mm

Complies

Disc Micrometer (Ø 20 mm)

2.00 mm ± 0.2 mm

2.272 x 1128 (mm)

± 1.5 MM

Complies

Measuring Tape

2.5 gm/cm² (Typical)

max. 3mm

12mmx2mmx1mm

0.02 mm

2.90 mm

Visual/Measuring Tape

Min 1mm, Max 4mm

0.5 mm/ 300 mm

4mm/ metre

> 94.0 %

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

EN 572-5: 2012/5.2.1

EN 12150-1: 2015

EN 410(D65).380-1100 nm, AM 1.5

Complies

Complies

* This is a computer-generated document. No signature is required

BOROSIL RENEWABLES LIMITED
Address: ANKLESHWAR RAIPILA 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

IS 2553 - 3 - 2019
CML No. 7100072694

CERTIFICATE OF CONFORMITY

SANGATIAM SOLAR PRIVATE LIMITED		Type of Glass : Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000015127 19/04/2025
General Description : 2.0 T X 2272 W X 1128 L 3 HOLE		Number of Sample : 13	Sample Size : 1 Pc. Per Box	LC Detail: - Qty : 1,950
Sr. Property / Specification No.	Test Method/Standard	Limit	Observation	
Dimension, Physical and Edge Properties :				
01 Dimensions L X W (mm)	Barcode No: IYA01068,IYA01079,IYA01084,IYA01085,IYA01075,IYA01086,IYA01080,IYA01083,IYA01089,IYA01088,IYA01082,IYA01081.	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)			2.272 x 1128. (mm)	2.272 x 1128. (mm)
04 Density of Glass		Disc Micrometer (Ø 20 mm)	± 1.5 MM	± 1.5 MM
05 Angularity (Max difference between diagonal lengths)		Sink and Float method	2.00 mm ± 0.2 mm	1.95 mm to 2.18 mm
06 Cur Corner		Measuring Tape	2.5 gm/cm ³ (Typical)	Complies
07 Shells (max. L X W X D)		Measuring Tape	max. 3mm	0.00 mm
08 Local bow	Visual/Measuring Tape		Min 1mm, Max 4mm	Complies
09 General bow	EN12150-1: 2015		12mmx2mmx1mm	Complies
10 Light Transmittance Tv	EN12150-1: 2015		0.5 mm/ 300 mm	0.01 mm
Glass Quality	EN 410(D65),380-1100 nm,AM 1.5		4mm/ metre	1.90 mm
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 Spherical bubbles/solid inclusions per m2 (Number per size)				Complies
12 Longitudinal bubbles/solid inclusions per m2 (Number per size)				Complies
		≤ 0.5 mm=unlimited, >0.5 - ≤1.5mm=6 nos., >1.5-3mm=2 no., >3 mm not allowed		Complies
		Width	Length	Complies
		up to 1 mm	≤10 mm	>10 -≤25 mm
			4	> 25 mm
		>1.0-2.0 mm	2	0
13 Scratches		>2 mm	0	0
		Width	Length	Complies
		<1.0 mm	≤5 mm	> 5 -≤ 10 mm> 10 -≤ 25mm
			4	2
		>1.0 mm	0	1
14 Cleanliness			0	0
15 Surface Compression Stress (Mpa)				
16 Fragmentation Test	100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects			
17 Iron Content	ASTM-1048 IS 16982:2018			Complies
18 Mechanical strength (N/mm2)				Complies
19 Surface Roughness Ra Value Avg.	IS 16982:2018 Surface roughness tester from Mitutoyo			Complies
			≤ 120 ppm	Complies
			≥55 (N/mm2)	Complies
			0.40 # 2.5 µm	Complies
				Complies