

NEW BHARAT GOLDEN Logistics Pvt. Ltd.

Amir Petro
Sai Leela Chowk
Keshwar, F-1
Gujarat-382
(M) 93288
(M) 93760

A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 9311121937, 9810333314
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
Salva, 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) 8010640891

JAMMU :

Dogra Complex
Bari Brahma,
Jammu - 181133
(M) 6005576480
(M) 9796496331

GST WILL BE PAID DIRECTLY BY		CONSIGNEE COPY		DOOR DELIVERY	
CONSIGNOR		AT OWNER'S RISK		VEHICLE NO. RJ19GH2646	
CONSIGNEE		PAN No. AADCN8672K		G/R. No. 155450	
TRANSPORTER		INSURANCE		CONSIGNMENT NOTE	
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 or 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 detained, deviated, re-routed or re-booked without consignee Bank's written permission. It shall be delivered at the destination.		The customer has stated that - HE HAS INSURED THE CONSIGNMENT Company, E-way Bill No. 681893401172 Date, 21/04/25 Policy 681893401172		Date 21/04/25	
Consignor's Name & Address		Risk		Date	
Dist. - Bharat 393 001, Gujarat GSTIN : 24AACB5484G1T GST NO.		Antarctica - Ropidha Road		From Global	

Consignee Name & Address		To	
3km Noida, Tosham Road Dist Bhiwari QAWANKHEE 197029 GST NO. 06AAFC695884872		Bhiwari	
Package	Description (said to contain)	Actual Weight	Charged Weight
20	S.G.T. / H.	40590	40590
Box		Kgs.	Kgs.
Endorsement This is intended to use the set CONSIGNEE COPY OF borrowing for the purpose of borrowing from the Consignee Bank		Rate Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	
Invoice No/s	9000015159	Dated	21/04/25
Value Rs. 253888		Sign. of the Trans. Operator	

BILLED 100.00



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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

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

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

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

Invoice No	9000015159
Invoice Date	21/04/2025
Sales Order No.	26002764
Delivery No.	88015832
Shipment No.	19012
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ19GH 2646
LR No.	155450
LR Date	21/04/2025
Place of Supply	BHIWANI(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 C Rate	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	20	150	7,688.400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00
	Sub Total				20		7688.400	3000		2151600.00		2151600.00			
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 Crates: 3YA00597,3YA00594,3YA00596,3YA00590,3YA00584,3YA00583,3YA00609,3YA00587,3YA00613,3YA00615,3YA00582,3YA00593,3YA00581,3YA00591,3YA00600,3YA00598,3YA00592,3YA00602,3YA00595,3YA00601,															

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: BOROSIL RENEWABLES LIMITED 2
Mon 21-Apr-2025 20:29:10 IST



Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 4157,4163,4167,4172,4581,4582,4589,4590,4596,4229,4230,4231,4235,4237,4632,4633,4723,4724,4767 & 4786)
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.com Website:borosilrenewables.com

Customer's Copy

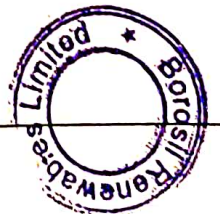
RETURABLE GATE PASS No : STL/60007832 Vehicle No : RJ19GH 2646
Sending Date : 21.04.2025 Expected Date : 19.05.2025
Sending Time : 20:26:49 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000015159 Gate Entry No :
Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-4157	1.000	NO
2.	STEEL BASE 2274 SRNO-4163	1.000	NO
3.	STEEL BASE 2274 SRNO-4167	1.000	NO
4.	STEEL BASE 2274 SRNO-4172	1.000	NO
5.	STEEL BASE 2274 SRNO-4581	1.000	NO
6.	STEEL BASE 2274 SRNO-4582	1.000	NO
7.	STEEL BASE 2274 SRNO-4589	1.000	NO
8.	STEEL BASE 2274 SRNO-4590	1.000	NO
9.	STEEL BASE 2274 SRNO-4596	1.000	NO
10.	STEEL BASE 2274 SRNO-4229	1.000	NO
11.	STEEL BASE 2274 SRNO-4230	1.000	NO
12.	STEEL BASE 2274 SRNO-4231	1.000	NO
13.	STEEL BASE 2274 SRNO-4235	1.000	NO
14.	STEEL BASE 2274 SRNO-4237	1.000	NO
15.	STEEL BASE 2274 SRNO-4632	1.000	NO
16.	STEEL BASE 2274 SRNO-4633	1.000	NO
17.	STEEL BASE 2274 SRNO-4723	1.000	NO
18.	STEEL BASE 2274 SRNO-4724	1.000	NO
19.	STEEL BASE 2274 SRNO-4767	1.000	NO
20.	STEEL BASE 2274 SRNO-4786	1.000	NO

Prepared by

Received by

Authorised by



E-Way Bill



BILL FROM	BILL TO	E-Way Bill Number	681893401172
24AAACB5484G1ZT	06AAFCG5884Q1ZS	Generated Date	21/04/2025 08:25 PM
BOROSIL RENEWABLES LIMITED	GAUTAM SOLAR PRIVATE LIMITED	Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
24-Gujarat.	06-Haryana.	Valid Upto	27-04-2025 [Vehicle Type is R]
DISPATCH FROM	SHIP TO	Mode	Road
Ankleshwar - Rajpipla Road, Village : Govali., BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.	06AAFCG5884Q1ZS	Distance Level (Kms)	1126
	GAUTAM SOLAR PRIVATE LIMITED	Supply Type	Outward
	Bawani Khera, 7KM Milestone, Tosham Road, Dist. Bhiwani., BHIWANI-127032, 06-Haryana.	Document Type	INV
		Document Details	INV - 9000015159 (21-04-2025)
		Transaction Type	B2B (Business to Business)
		IRN	6475b590c5f6a46a5f1329d8a1341c76f6e6c66bfb4745881938715a28292
		IRN Ack Number	162520459761758
		IRN Ack Date	21-04-2025
		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	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	: 155450
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 21-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GH2646 / 155450	Bharuch	21-04-2025 20:25:00	24AAACB5484G1ZT		



681893401172

BOBOSI RENEWABLES LIMITED

District BHAK
0388038772

Invoice No:
Detail:
3 000

Observed
-07.3Y

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGAD NO

RAPIPLA ROAD, VILLAGE-GOVALA, ...
 Email: brl@borosil.com Website: borosilrenewables.com
 T: +91 2645 358100, Fax: 220163

CERTIFICATE OF CONFORMANCE

BOROSIL RENEWABLES LIMITED		District BHARUCH-393001	
Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA		Bharuch-393001	
Email: bor@borosil.com Website: borosilrenewables.com		T: +91 2645 258100, Fax: 220163	
Customer: GAUTAM SOLAR PRIVATE LIMITED		Type of Glass: Solar H.S. AR Coated Glass	Type of Design: P/M-M
Material Description: 2.0 T X 2272 W X 1128 L		Number of Sample: 20	Sample Size: 1 Pc. Per Box
Sr. Property / Specification		Test Method/Standard	Limit
Dimension, Physical and Edge Properties:		Barcode No: 3YA00594, 3YA00590, 3YA00582, 3YA00581, 3YA00591, 3YA00592, 3YA00596, 3YA00600, 3YA00595, 3YA00615, 3YA00597, 3YA00584, 3YA00582	2.272 x 1128 (mm)
01	Dimensions L X W (mm)	Measuring Tape	2.00 mm ± 0.2 mm
02	Dimensional Tolerance (mm)	Measuring Tape	± 1.5 MM
03	Normal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.272 x 1128 (mm)
04	Density of Glass	Sink and Float method	2.272 x 1128 (mm)
05	Angularity (Max difference between diagonal lengths)	Measuring Tape	2.00 mm ± 0.2 mm
06	Cut Corner	Measuring Tape	max. 3mm
07	Shells (max. L X W X D)	Visual/Measuring Tape	Min 1mm. Max 4mm
08	Local bow	EN12150-1: 2015	12mm x 2mm x 1mm
09	General bow	EN12150-1: 2015	0.5 mm/ 300 mm
10	Light Transmittance T _v	EN 410(D65), 380-1100 nm, AM 1.5	4mm/ metre
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 m ² (Number per size)	Width	Length
12	Longitudinal bubbles/solid inclusions per m ² (Number per size)	up to 1 mm	2
		> 1.0-2.0 mm	0
		> 2 mm	0
		Width	Length
		< 1.0 mm	4
		> 1.0 mm	0
		Irremovable dirt is not permitted	
		Other Visual defects	
14	Cleanliness	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects	
15	Surface Compression Stress (Mpa)	ASTM-1048	
16	Fragmentation Test	IS 16982:2018	
17	Iron Content	IS 16982:2018	
18	Mechanical strength (N/mm ²)	≥ 55 (N/mm ²)	
19	Surface Roughness Ra Value Avg.	0.40 # 2.5 µm	