



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

NBGL

GST WILL BE PAID DIRECTLY BY

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

CONSIGNOR	CONSIGNEE COPY	DOOR DELIVERY
CONSIGNEE	AT OWNER'S RISK	
TRANSPORTER	PAN NO. AADCN8672K	VEHICLE NO. RJ07GF1136

NOTICE The Consignment covered by this of Special Lorry Receipt From 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 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 will be delivered at the destination.	INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT Company: <u>6518939612698</u> Policy: <u>6518939612698</u> Date: <u>28/04/25</u> Risk: <u>01R</u>	CONSIGNMENT NOTE G/R. No. <u>155657</u> Date: <u>22/04/25</u>
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Consignor's Name & Address

ANNESTATED - Rajput Road
Village - Govari, Tal - Jhagadia
Dist - Bhavnagar, 383001, Gujarat
GSTIN: 24AAAG91ND0G1M

Consignee Name & Address

Shree M. K. Kheda Sales Pvt Ltd
7 km milestone, Tashem Road Dist Bhilwari
Bhavnagar Kheda
GST NO. 06AAFC658848125

From	To
Govari	Bhilwari

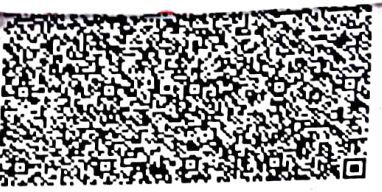
Package	Description (said to contain)	Weight		Rate	Per Kg.	Amount to Pay/Paid	
		Actual	Charged			Rs.	P
20	S.G.T.	40280	40280	Rate			
Box		148	148	Sur. Ch.			
				Cover Ch.			
				St. Ch.			
				Hamali			
				D/D Charge			
				Other Ch.			
				Total			

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

Invoice No/s 900015175
Value Rs. 2629618
Company Where SPEED and SAFETY comes FIRST

Sign. of the Transport Operator

[Signature]



ORIGINAL FOR
RECIPIENT

IGST		
Rate	Amount	
%	(Rs.)	
18.00	401,128.20	
	401128.20	
	2629618.20	
	0.00	
	0.20	
	2629618.00	
TOTAL		
101095, JYAO1090, JYAO109		
TABLES LIMITED		
TABLES LIMITED 2		
20:30 IST		
0051		

TAX INVOICE

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

BOROSIL RENEWABLES LIMITED

GSTIN : 24AACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: bhl@borosil.com Website: borosilrenewables.com

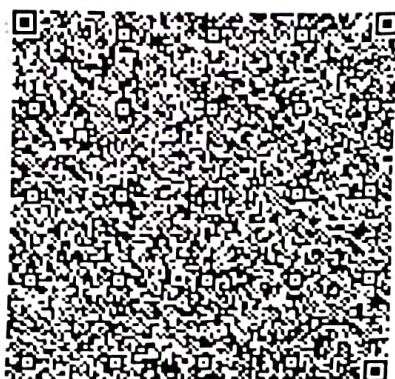
ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

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

Invoice No	9000015175
Invoice Date	22/04/2025
Sales Order No.	26002764
Delivery No.	88015849
Shipment No.	19030
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GF 1136
LR No.	155657
LR Date	22/04/2025
Place of Supply	BHIWANI(06)
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	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM	SOLAR GLASS TEMPERED	700719	20	150	7,688.400	3000	742.83	2,228,489.80		2,228,489.80	0.00	0.00	18.00
	Sub Total				20		7688.400	3000		2228489.80		2228489.80			401128.20

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

Serial Number of Crates:
IYA01102,IYA01104,IYA01105,IYA01101,IYA01106,IYA01103,IYA01109,IYA01108,IYA01098,IYA01099,IYA01100,IYA01107,IYA01112,IYA01096,IYA01091,IYA01094,IYA01093,IYA01095,IYA01090,IYA0109

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 2698U 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
Tue 22-Apr-2025 19:20:30 IST

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

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 7954,8043,8454,8456,8457,8458,8479,8480,8481,8482,8483,8485,8056,8057,8637,8639,8060,8061,8082,8083)
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

RETURNABLE GATE PASS No : STL/60007843

Vehicle No : RJ07GF 1136

Sending Date : 22.04.2025

Expected Date : 20.05.2025

Sending Time : 19:18:11

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000015175

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-7954	1.000	NO
2.	Steel Base 2274 Srno-8043	1.000	NO
3.	Steel Base 2274 Srno-8454	1.000	NO
4.	Steel Base 2274 Srno-8456	1.000	NO
5.	Steel Base 2274 Srno-8457	1.000	NO
6.	Steel Base 2274 Srno-8458	1.000	NO
7.	Steel Base 2274 Srno-8479	1.000	NO
8.	Steel Base 2274 Srno-8480	1.000	NO
9.	Steel Base 2274 Srno-8481	1.000	NO
10.	Steel Base 2274 Srno-8482	1.000	NO
11.	Steel Base 2274 Srno-8483	1.000	NO
12.	Steel Base 2274 Srno-8485	1.000	NO
13.	Steel Base 2274 Srno-8056	1.000	NO
14.	Steel Base 2274 Srno-8057	1.000	NO
15.	Steel Base 2274 Srno-8637	1.000	NO
16.	Steel Base 2274 Srno-8639	1.000	NO
17.	Steel Base 2274 Srno-8060	1.000	NO
18.	Steel Base 2274 Srno-8061	1.000	NO
19.	Steel Base 2274 Srno-8082	1.000	NO
20.	Steel Base 2274 Srno-8083	1.000	NO

Prepared by

Received by

Authorised by



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

651893963628

Generated Date

22/04/2025 07:20 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

28-04-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000015175 (22-04-2025)

Transaction Type

B2B (Business to Business)

IRN

a188a80340a776a71d1521d64274e1bf252a3e52e22e18e512f5a5e775a6a

IRN Ack Number

162520470212309

IRN Ack Date

22-04-2025

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 (SAFETY GLASS)	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

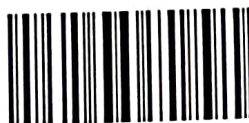
TRANSPORTATION DETAILS

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

Transport Document Number : 155657
Transport Document Date : 22-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ07GF1136 / 155657	Bharuch	22-04-2025 19:20:00	24AAACB5484G1ZT		



651893963628

Address: ANKLESHWAR RAIPURA 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	Type of Design : P/M-M		Invoice No & Date : 9000015175 22/04/2025	
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		Number of Sample :20	Sample Size : 1 Pc. Per Box		LC Detail: Qty : 3,000	
Sr. No.	Property / Specification	Test Method/Standard	Limit		Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: IYA01091,IYA01090,IYA01092,IYA01101,IYA01099,IYA01100,IYA01105,IYA01106,IYA01107,IYA01094,IYA01093,IYA01095,IYA01102,IYA01104,IYA01103,IYA01109,IYA01108,IYA01098,IYA01112,IYA01096,				
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		1.96 mm to 2.18 mm	
04	Density of Glass	Sink and Float method	2.5 g/cm ³ (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		0.02 mm	
09	General bow	EN12150-1: 2015	4mm/ metre		3.60 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						
11	Spherical 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	
			up to 1 mm	≤10 mm >10 ≤25 mm > 25 mm		
				4 2 0		
			>1.0-2.0 mm	2 0 0		
			> 2 mm	0 0 0		
13	Scratches		Width	Length	Complies	
				≤5 mm > 5 ≤10 mm> 10 ≤25mm		
			< 1.0 mm	4 2 1		
			> 1.0 mm	0 0 0		
14	Cleanliness	100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects		Irremovable dirt is not permitted		
15	Surface Compression Stress (Mpa)	ASTM-1048		Complies		
16	Fragmentation Test	IS 16982:2018		Complies		
17	Iron Content			< 120 PPM		
18	Mechanical strength (N/mm2)	IS 16982:2018		Complies		
19	Surface Roughness Ra Value Ave.	Surface roughness tester from Mitutoyo		Complies		