

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

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) 8550140919

NOIDA :
Opp. Police Fire
Station, Harola,
Sec.-V, Noida-201301
(M) 8800741591
(M) 8010640991

JAMMU :
Dogra Complex
Bari Brahmana,
Jammu - 181133
(M) 6005576480
(M) 9796496331



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

NBGL

GST WILL BE PAID DIRECTLY BY

CONSIGNOR	CONSIGNEE COPY	AT OWNER'S RISK	VEHICLE NO.
CONSIGNEE			
TRANSPORTER			
PAN No. AADCN8672K		R.J.52698-3465	

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 Form the consignee Bank of its order endorsed on the Consignee Copy on a Separate Letter of Authority. CAUTION This Consignment will not be detained, devoured 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: <u>Swag Bill No.</u> Policy: <u>641894328081</u> Date: <u>29-04-25</u> Risk: <u>o/r</u>	CONSIGNMENT NOTE G/R. No. <u>155659</u> <u>155659</u> Date: <u>23-04-2025</u>
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Consignor's Name & Address <u>ANARJIT - RANDE ROAD</u> <u>Village - Gopal, Distt. Gujarat</u> <u>Distt. Bharuch, GST NO. 24060417</u>	Consignee Name & Address <u>GAUTAM SOLAR PVT. LTD.</u> <u>TKM Milestone, To Sham Road, Distt. Bhilwani</u> <u>Banwari, Khavara, (H.R.)</u> GST NO. <u>ASR05500106</u>
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Package	Description (said to contain)	Weight		Rate Per Kg.	Amount to Pay/Paid
		Actual	Charged		
20 Box	Solar Glass, Tempered/Arched	40640 Kgs	40640 Kgs		
Endorsement: Use the This intended to use of THIS set CONSIGNEE COPY of borrowing for the purpose of borrowing from the Consignee Bank					
Invoice No/s <u>9000015178</u>		Dated <u>23-04-2025</u>		Sign. of the Trans. Operator <u>Babul</u>	
Value Rs. <u>2538888.00</u>		A Company Where SPEED and SAFETY comes FIRST			

Other, sender is responsible for convenience.

Charge: No

TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED
GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962P1 C012518 PAN No : AAACB5484G
Address : ANKLESHWAR RAJPIPLA ROAD, VILLAGGE - GOV ALI, TALUKA - JHAGADIA,
DISTRICT - BHARUCH - 393001, GUJARAT, Tel No : +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

SDNTG0032
SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar 382002
Tel: 9289350480 Mob.
State: Haranya
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar 382002
Tel: 9289350480 Mob.
State: Haranya
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9900015178
Invoice Date	23-04-2025
Sales Order No.	26002764
Shipment No.	88015851
Customer Order Ref No	19034
Mode of Transport	GSPL-25-26-144
Transporter Name	Truck
Vehicle No	NEW BHARAT GOLDEN LOGISTICS PVT
LR No.	R152GB 3465
LR Date	155659
Place of Supply	23-04-2025
Delivery Terms	BHWAANI(06)
Payment Terms	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	Payment Terms			Disc.	Taxable Value (Rs.)	CGST			SGST		IGST
								Total No of Pcs	Rate Per (Price Per Piece)	Total Value (Rs.)			Rate %	Amount (Rs.)	Rate %	Amount (Rs.)		
		SOLAR GLASS TEMPERED/ARCOAT ED																
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	18.00		387,288.00
		Sub Total			20		7688.400	3000		2151600.00		2151600.00						387288.00
		Total																

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.
Serial Number of Cates: 3YA00635,3YA00628,3YA00617,3YA00629,3YA00631,3YA00634,3YA00630,3YA00633,3YA00632,3YA00638,3YA00664,3YA00616,3YA00605,3YA00608,3YA00606,3YA00607,3YA00612,3YA00610,3YA00614.

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

For BOROSIL RENEWABLES LIMITED
Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Wed 23-Apr-2025 16:14:14 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. :- 2239,2241,2243,2244,2245,2246,2261,2263,2265,2267,2269,2271,2442,2527,2862,2943,3242,3291,3310 & 3312)
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES

Village:Govali, Ta:Jhagadia, Dist. Bargarh

Phone: +91 2645 258100,220120 Fax: +91 2645 258100

Email:brl@borosil.com Website:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60007846

Vehicle No : RJ5202

Sending Date : 23.04.2025

Expected Date : 23.05.2025

Sending Time : 15:20:12

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo: 9000015178

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-2239	1.000	NO
2.	STEEL BASE 2274 SRNO-2241	1.000	NO
3.	STEEL BASE 2274 SRNO-2243	1.000	NO
4.	STEEL BASE 2274 SRNO-2244	1.000	NO
5.	STEEL BASE 2274 SRNO-2245	1.000	NO
6.	STEEL BASE 2274 SRNO-2246	1.000	NO
7.	STEEL BASE 2274 SRNO-2261	1.000	NO
8.	STEEL BASE 2274 SRNO-2263	1.000	NO
9.	STEEL BASE 2274 SRNO-2265	1.000	NO
10.	STEEL BASE 2274 SRNO-2267	1.000	NO
11.	STEEL BASE 2274 SRNO-2269	1.000	NO
12.	STEEL BASE 2274 SRNO-2271	1.000	NO
13.	STEEL BASE 2274 SRNO-2442	1.000	NO
14.	STEEL BASE 2274 SRNO-2527	1.000	NO
15.	STEEL BASE 2274 SRNO-2862	1.000	NO
16.	STEEL BASE 2274 SRNO-2943	1.000	NO
17.	STEEL BASE 2274 SRNO-3242	1.000	NO
18.	STEEL BASE 2274 SRNO-3291	1.000	NO
19.	STEEL BASE 2274 SRNO-3310	1.000	NO
20.	STEEL BASE 2274 SRNO-3312	1.000	NO


 Prepared by

Received by

For, Borosil Renewables Limited


 (Anil Singh AGM-Warehouse)
 Authorised Signatory


E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

E-Way Bill Number

641894322081

Generated Date

23/04/2025 03:09 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

29-04-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000015178 (23-04-2025)

Transaction Type

B2B (Business to Business)

IRN

78199ec43e15145Aa060212d1298181921065e35ce3a412bffd6512ae5a5n30c

IRN Ack Number

162520476700675

IRN Ack Date

23-04-2025

Transaction Mode

Bill To - Ship To

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.

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	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 Advakorem (₹) : 0	

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX Transport Document Number : 155659
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD Transport Document Date : 23-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GB3465 / 155659	Bharuch	23-04-2025 15:09:00	24AAACB5484G1ZT		



641894322081



Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE: GOVALLI, TALUKA: JHAAGADIA, DISTRICT BHARUCH- 393001, GUJARAT.
 Email: bnf@borosil.com Website: borosilrenewables.com IEC NO : 0388038772
BOROSIL RENEWABLES LIMITED
CERTIFICATE OF CONFORMITY

IS 2853 - 3 - 2019

 CML No. 7100072694

Product Name: SOLAR PRIVATE LIMITED	Type of Glass: Solar H.S. AR Coated Glass	Type of Design: P/M-M	Invoice No & Date: 9000015178 23/04/2025
Specification: 2.0 T X 2272 W X 1128 L	Number of Sample: 20	Sample Size: 1 Pc. Per Box	LC Detail: -
Test Method/Standard	Barcode No: 3YA00638, 3YA00629, 3YA00637, 3YA00636, 3YA00633, 3YA00632, 3YA00628, 3YA00631, 3YA00630, 3YA00617, 3YA00635, 3YA00634, 3YA00604, 3YA00608, 3YA00607, 3YA00612, 3YA00610, 3YA00614, 3YA00605, 3YA00606	Limit	Qty: 3,000
Physical and Edge Properties:	Measuring Tape	2,272 x 1128 (mm)	Observation

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	1.93 mm to 2.19 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	1.00 mm
06 Cut Corner	Measuring Tape	Min 1mm, Max 4mm	Complies
07 Shells (max. L X W X D)	Visual/Measuring Tape	12mm x 2mm x 1mm	Complies
08 Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.05 mm
09 General bow	EN12150-1: 2015	4mm/ metre	1.20 mm
10 Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	> 94.0 %	Complies

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 m ² (Number per size)	≤ 0.5 mm=unlimited, >0.5 - ≤1.5mm=6 nos., >1.5-3mm=2 nos., >3 mm not allowed			Complies
12	Longitudinal bubbles/solid inclusions per m ² (Number per size)	Width	Length		Complies
		up to 1 mm	≤10 mm	>10 - ≤25 mm	> 25 mm
			4	2	0
			2	0	0
		>1.0-2.0 mm	0	0	0
		> 2 mm	0	0	0
13	Scratches	Width	Length		Complies
			≤5 mm	> 5 - ≤ 10 mm	> 10 - ≤25mm
			4	2	1
		< 1.0 mm	0	0	0
		> 1.0 mm	0	0	0
14	Cleanliness	Irremovable dirt is not permitted			Complies
15	Surface Compression Stress (Mpa)	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects			Complies
16	Fragmentation Test	ASTM-1048			Complies
17	Iron Content	IS 16982:2018			< 120 ppm
18	Mechanical strength (N/mm ²)	IS 16982:2018			Complies
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo			Complies