

ANKLESHWAR :

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



NBGL

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
Subject to Delhi Jurisdiction only

DOOR DELIVERY

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 detained, deviated, re-routed 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

G/R. No.

CONSIGNMENT NOTE

CONSIGNEE COPY
AT OWNER'S RISK

PAN No. AADCN8672K

VEHICLE NO. RJ07GF-5554

Company: E Way Bill No -
Policy: 641894464268 Date: 23-04-2025
661894464123 Risk: 0/R
Amount: Renewables Limited
Bharat Renewables Limited

Date: 23-04-2025

155660

Consignor's Name & Address

Ankleshwar - Rajpipla Road
Village - Govadi, Tal. - Jhagadia
Dist. - Bharuch - 393001, Gujarat
GSTIN: 24AADCB5484012T

From

GROVALI

To

BHILWANI

Consignee Name & Address: CAUTAM SOLAR PVT. LTD
KRM Mestone Tasham Road Distt - Bhilwani, Rajasthan
Khera (HR)
GST NO. AS Per Invoice

Package Description (said to contain)

Weight

Rate

Amount to Pay/Paid

20 Solar Panels

40520

40520

Rate

Amount to Pay/Paid

Box

1kg

1kg

Rate

Amount to Pay/Paid

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

Invoice No/s

9000015183, 84

Dated

23-04-2025

Rate

Amount to Pay/Paid

Value Rs. AS Per Invoice

A Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator

NOIDA:

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

JAMMU:

Dogra Complex
Bar Brahmana,
Jammu - 181133
(M) 6005576480
(M) 9796496331

PANIPAT:

Shop No. 297, Sector-25
Transport Nagar,
Huda Part-1
Panipat-132103
(M) 8950140919

BHIWADI:
Neelam Chowk
Bhiwadi,
Dist. Alwar - 301019
(M) 8502824394

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

TAX INVOICE

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

BOROSIL RENEWABLES LIMITED

GSTIN : 24AACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AACB5484G
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVVALI, TALUKA- JHAGADIA,
 DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
 Email: brl@borosil.com Website: borosilrenewables.com

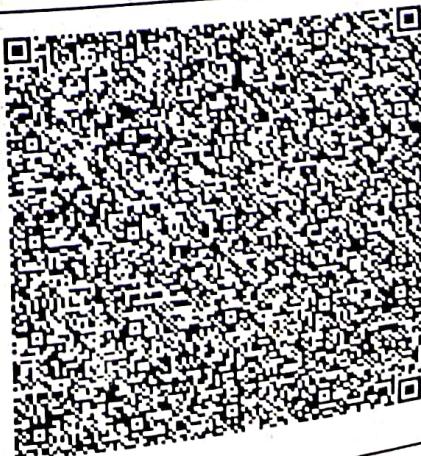
Reverse Charge: No

SDNTG0032

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

Invoice No	9000015184
Invoice Date	23/04/2025
Sales Order No.	26002764
Delivery No.	88015857
Shipment No.	19037
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GF 5556
LR No.	155660
LR Date	23/04/2025
Place of Supply	BHIVANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch



ORIGINAL FOR
 RECIPIENT

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	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	9	150	3,459.780	1350	742.83	1,002,820.31		1,002,820.31	0.00	0.00	180,507.69
	Sub Total				9		3459.780	1350		1002820.31		1002820.31			180507.69
	Total									1183328.19					1183328.00
	TCS @ % of Rs/-	Under Section 206 C (1H) under Income tax Act- 1961								0.19					0.19
	Rounding Diff														
	Total Bill Amount														

Invoice Value(In Words) ELEVEN LAKH EIGHTY THREE THOUSAND THREE HUNDRED TWENTY EIGHT Rupees ONLY.
 Serial Number of Crates: IYA01110,IYA01113,IYA01056,IYA01058,IYA01060,IYA01097,IYA01061,IYA01057,IYA01059.

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
 Wed 23-Apr-2025 18:02:05 IST

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

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

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

RJ07F 5556

RETURNABLE GATE PASS No

: STL/60007849

Vehicle No

: RJ07F 5556

Sending Date : 23.04.2025

Expected Date : 20.05.2025

Sending Time : 17:48:56

Delivery Date

Gate Pass Cat. : Invoice Document

Purpose

: Steel Pallets Packing

PoNo/PrNo/InvoiceNo: 9000015184

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-3847	1.000	NO
2.	STEEL BASE 2274 SRNO-3848	1.000	NO
3.	STEEL BASE 2274 SRNO-3850	1.000	NO
4.	STEEL BASE 2274 SRNO-3851	1.000	NO
5.	STEEL BASE 2274 SRNO-3852	1.000	NO
6.	STEEL BASE 2274 SRNO-3853	1.000	NO
7.	STEEL BASE 2274 SRNO-3859	1.000	NO
8.	STEEL BASE 2274 SRNO-3902	1.000	NO
9.	STEEL BASE 2274 SRNO-3905	1.000	NO

Prepared by

Received by

Authorised by

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
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
64189446
23/04/2025 05:42 PM
24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED
29-04-2025 [Vehicle Type is R]
Road
1126
Outward
INV
INV - 9000015184 (23-04-2025)
B2B (Business to Business)
f5434766b15b9547bc723e66d3b423f269cb54ff4e059a23be52a34313a4796
162520479356688
23-04-2025
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 (SAFETY GLASS)	SQM	289.850	3,459.78	1,002,820.31	18
Total Quantity				: 3,459.78		
Total Taxable Amount (₹)				: 1,002,820.31	Total Invoice Amount (₹) : 1,183,328	
IGST (₹)				: 180,507.69	SGST (₹) : 0	
					Cess Non Advalorem (₹) : 0	
					Other Charges (₹) : 0	
					CGST (₹) : 0	
					CESS (₹) : 0	

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD
Transport Document Number : 155660
Transport Document Date : 23-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ07GF5556 / 155660	Bharuch	23-04-2025 17:42:00	24AAACB5484G1ZT		



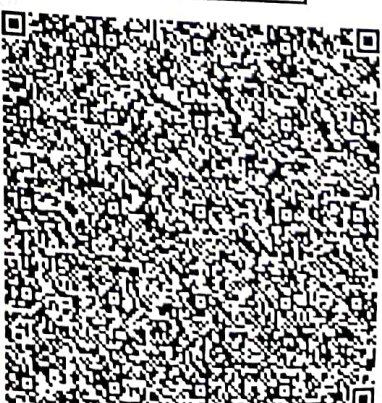
641894464268

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: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

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 9000015183 Invoice Date 23/04/2025 Sales Order No. 26002764 Delivery No. 88015856 Shipment No. 19037 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No RJ07GF 5556 LR No. 155660 LR Date 23/04/2025 Place of Supply BHIVANI(06) Delivery Terms FOR	
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										Payment terms		45 DAYS FROM DATE OF DISPATCH		CGST		SGST		IGST	
S.No	Material Code	Description of Material	Brand	HSN/SA C 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.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	
		SOLAR GLASS TEMPERED/ARCOAT ED																	
1	CO2002272011281FH	2.0 T X 2272 W X 1128 L		700719	11	150	4,228.620	1650	717.20	1,183,379.60		1,183,379.60	0.00	0.00	0.00	0.00	18.00	213,008.40	
	Sub Total				11		4228.620	1650		1183379.60		1183379.60						213008.40	
Total																			1396388.40
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																			0.00
Rounding Diff																			0.40-
Total Bill Amount																			1396388.00

Invoice Value(In Words) THIRTEEN LAKH NINETY SIX THOUSAND THREE HUNDRED EIGHTY EIGHT RUPEES ONLY.
Serial Number of Crates: 3YA00619,3YA00624,3YA00611,3YA00626,3YA00621,3YA00622,3YA00625,3YA00616,3YA00623,3YA00618,3YA00620.

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

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
 Wed 23-Apr-2025 18:01:29 IST

BOROSIL RENEWABLES LIMITED

Village:Govali, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.
Phone: +91 2645 258100,220120 Fax:220163
Email:brl@borosil.comWebsite:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60007848

Vehicle No

Sending Date : 23.04.2025

Expected Date

Sending Time : 17:46:35

Delivery Date

Gate Pass Cat. : Invoice Document

Purpose

PoNo/PrNo/InvoiceNo : 9000015183

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-3477	1.000	NO
2.	STEEL BASE 2274 SRNO-3479	1.000	NO
3.	STEEL BASE 2274 SRNO-3480	1.000	NO
4.	STEEL BASE 2274 SRNO-3483	1.000	NO
5.	STEEL BASE 2274 SRNO-3488	1.000	NO
6.	STEEL BASE 2274 SRNO-3496	1.000	NO
7.	STEEL BASE 2274 SRNO-3499	1.000	NO
8.	STEEL BASE 2274 SRNO-3523	1.000	NO
9.	STEEL BASE 2274 SRNO-3524	1.000	NO
10.	STEEL BASE 2274 SRNO-3526	1.000	NO
11.	STEEL BASE 2274 SRNO-3527	1.000	NO

Prepared by

Received by

Authorised by

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.

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	4,228.62	1,183,379.6	18
Total Quantity				4,228.62		
Total Taxable Amount (₹)						
IGST (₹)						
Other Charges (₹)				0		
CGST (₹)				0		
CESS (₹)				0		
Total Invoice Amount (₹)						1,396,388
SGST (₹)						0
Cess Non Advalorem (₹)						0

TRANSPORTATION DETAILS

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

Transport Document Number : 155660
Transport Document Date : 23-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ07GF5556 / 155660	Bharuch	23-04-2025 17:42:00	24AAACB5484G1ZT		

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
29-04-2025 [Vehicle Type is 31]

INV - 9000015183 (23-04-2025)
B2B (Business to Business)

162520479355430

23-04-2025

Bill To - Ship To



661894464123

BOROSIL RENEWABLES LIMITED
BOROSIL GOVALL, VILLAGE- GOVALL, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
Website: borosilrenewables.com IEC NO : 0388038772
T: +91 2645 258100, Fax: 220163
Email: bri@borosil.com

CERTIFICATE OF CONFORMITY

Type of Glass : Solar H.S Glass		Type of Design : P/M-M	Sample Size : 1 Pc. Per Box	Limit	Observation
Type of Glass : Solar H.S Glass		Sample Size : 1 Pc. Per Box	Limit	Observation	
Test Method/Standard		Barcode No: IYA01058,IYA01059,IYA01060,IYA01061,IYA01056,IYA01057,IYA01110,IYA01097,IYA01113,	2,272 x 1128. (mm)	± 1.5 MM	2,272 x 1128. (mm)
Measuring Tape		Measuring Tape	2.272 x 1128. (mm)	± 1.5 MM	2,272 x 1128. (mm)
Measuring Tape		Measuring Tape	2.00 mm ± 0.2 mm	1.95 mm to 2.17 mm	Complies
Disc Micrometer (Ø 20 mm)		Disc Micrometer (Ø 20 mm)	2.5 gm/cm ³ (Typical)	max. 3mm	0.00 mm
Sink and Float method		Sink and Float method	max. 3mm		Complies
Measuring Tape		Measuring Tape	Min 1mm, Max 4mm		Complies
Measuring Tape		Measuring Tape	12mmx2mmx1mm		Complies
Visual/Measuring Tape		Visual/Measuring Tape	0.5 mm/300 mm		0.02 mm
EN12150-1:2015		EN12150-1:2015	4mm/ metre		2.70 mm
EN12150-1:2015		EN12150-1:2015	> 91.5 %		Complies
General bow		General bow	EN 410(D65),380-1100 nm,AM 1.5		Complies
Light Transmittance Iv		Light Transmittance Iv	EN 410(D65),380-1100 nm,AM 1.5		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)	Width	Length	Complies	
12	Longitudinal bubbles/solid inclusions per m2 (Number per size)	Width	Length	Complies	
13	Scratches	Width	Length	Complies	
14	Cleanliness	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects	Irremovable dirt is not permitted	Complies	
15	Surface Compression Stress (Mpa)	ASTM-1048	>52 Mpa	Complies	
16	Fragmentation Test	IS 16982:2018	≤ 120 ppm	Complies	
17	Iron Content	IS 16982:2018	≤ 25 (N/mm2)	Complies	
18	Mechanical strength (N/mm2)	Surface roughness tester from Mitutoyo	0.40 # 2.5 µm	Complies	
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 # 2.5 µm	Complies	

CERTIFICATE OF CONFORMITY

CERTIFICATE OF CONFORMITY

Glass Quality

11	Spherical bubbles/solid inclusions per m2 (Number per
----	---

19 Surface roughness ka value λ/λ_B

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