



East West Railroads

SPECIALISED IN TRANSPORTATION OF BULK CARGO **DATA**

Office No. 112 Biddi Siddhi Arcade, Plot No. 13, Sec. 8, Ph B N S

GANDHIDHAM (Kutch) 370 201, India • E-mail: owt_alm@sat

Phone: 236450, 225282 • Telefax: 02836-224980
info@cyalho.co.jp

E

INSURANCE: AT OWNER'S RISK

Truck No.

Consignment Note
589724
24/4/15
Grougls
PHILWAL
8301 41D 6517

ORIGINAL FOR
RECIPIENT

Consignor: BOROSIL REVENUE
LIMITED ANK RAJPIDA ROAD
VILLAGR GROVERI DBT BHARU.
393001
GST 2400001R5484400000

Consignee Copy

Consignment : GAUTAM SOLAR PRIVATE
LIMITED. 4km milestone Tosham
Road Dist. Bhimavani Baramba Akhary
Bhimavani 127032.
GST 050AEC0159846255.

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20	Solar GLASS TEMPERED / ANCOATED				70	
Box	Invoice No. 9000015189				30	
	E-way Bill no. 641894880985	40540	40540		Billed	
	v.B.H → 30/4/25	12g	12g	FREIGHT		
	B.E.No.: 2-1/4/25			A.O.C.		
	G.P.No.: FOD-BHdt			HAMALI		
	T. Wt. - 414V			Less Adv.		
	N. Wt.			S.T.Charge	30.00	30.00
	Value Rs. 2538088 ✓			TOTAL		
From XXX/Permit No.		GST Payable by _____				

**The consignment note issued Subject to Terms & conditions printed overleaf.
We are not responsible for leakage & Breakage.**

To Pay Rs. _____

Amount (Rs.)	Rate %	Amount (Rs.)
0.00	18.00	387,288.00
		387,288.00
		253,888.00
		0.00
		0.00
		253,888.00

A00643,3YVA00653,3YVA00646,3

EXVABLES LIMITED

EXVABLES LIMITED 2

14/28/10 IST

400051

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 1932,1965,2070,2237,2238,2253,3309,3313,3375,3498,3540,3553,3564,3655,3677,3746,3747,3748,3750 & 3751)
are on Returnable basis and cost of the same is not included in Assessable Value.

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

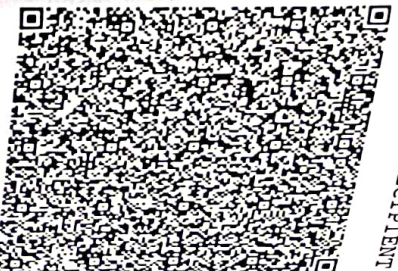
GSTIN : 24AAACB5484G1ZT CIN : L26100MH19962PLC012538 PAN No: AAACB5484G
 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE-GOVALI, TALUKA-JHAGADIA,
 DISTRICT - BHARUCH-393001, GUJARAT. Tel No +91 2645 258100
 Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

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

Invoice No	9000015189
Invoice Date	24/04/2025
Sales Order No.	26002764
Delivery No.	88015863
Shipment No.	19042
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ01GD 6577
LR No.	589724
LR Date	24/04/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR 45 days from date of dispatch



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	CO2002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7688.400	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										2358888.00		2358888.00			
TCS @ % of Rs./-										0.00		0.00			
Rounding Diff										0.00		0.00			
Total Bill Amount										2358888.00		2358888.00			

TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.

Serial Number of Crates: 3YA00661, 3YA00660, 3YA00665, 3YA00673, 3YA00658, 3YA00663, 3YA00657, 3YA00640, 3YA00224, 3YA00664, 3YA00667, 3YA00666, 3YA00647, 3YA00648, 3YA00642, 3YA00649, 3YA00643, 3YA00653, 3YA00646, 3YA00654.

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/SC : 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, CRESCENDO, 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
Thu 24-Apr-2025 14:28:10 IST

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 1932,1965,2070,2237,2238,2253,3309,3313,3375,3498,3528,3537,3614,3655,3677,3746,3747,3748,3750 & 3751)
 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

Cust

RETURNABLE GATE PASS No : STL/60007858

Vehicle No : RJ01GD 6577

Sending Date : 24.04.2025

Expected Date : 24.05.2025

Sending Time : 14:33:29

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000015189

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-1932	1.000	NO
2.	STEEL BASE 2274 SRNO-1965	1.000	NO
3.	STEEL BASE 2274 SRNO-2070	1.000	NO
4.	STEEL BASE 2274 SRNO-2237	1.000	NO
5.	STEEL BASE 2274 SRNO-2238	1.000	NO
6.	STEEL BASE 2274 SRNO-2253	1.000	NO
7.	STEEL BASE 2274 SRNO-3309	1.000	NO
8.	STEEL BASE 2274 SRNO-3313	1.000	NO
9.	STEEL BASE 2274 SRNO-3375	1.000	NO
10.	STEEL BASE 2274 SRNO-3498	1.000	NO
11.	STEEL BASE 2274 SRNO-3528	1.000	NO
12.	STEEL BASE 2274 SRNO-3534	1.000	NO
13.	STEEL BASE 2274 SRNO-3614	1.000	NO
14.	STEEL BASE 2274 SRNO-3655	1.000	NO
15.	STEEL BASE 2274 SRNO-3677	1.000	NO
16.	STEEL BASE 2274 SRNO-3746	1.000	NO
17.	STEEL BASE 2274 SRNO-3747	1.000	NO
18.	STEEL BASE 2274 SRNO-3748	1.000	NO
19.	STEEL BASE 2274 SRNO-3750	1.000	NO
20.	STEEL BASE 2274 SRNO-3751	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

641894880985

Generated Date

24/04/2025 02:24 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

30-04-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000015189 (24-04-2025)

Transaction Type

B2B (Business to Business)

IRN

ee0018463292c0f3a195f4e0cd9e932e0ddc0a96c3d543b0a93ac11aec142388

IRN Ack Number

162520486977902

IRN Ack Date

24-04-2025

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 Khera, 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
Total Taxable Amount (₹) : 2,151,600
IGST (₹) : 387,288

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

Total Invoice Amount (₹) : 2,538,888
SGST (₹) : 0
Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 589724
Transport Document Date : 24-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ01GD6577 / 589724	Bharuch	24-04-2025 14:24:00	24AAACB5484G1ZT		



641894880985

BOROSIL RENEWABLES LIMITED
CERTIFICATE OF CONFORMITY

Address: ANKLESHWAR RAIPPLA 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

Material Description : 2.0 T X 2272 W X 1128 L	Type of Glass : Solar H.S. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 9000015189 24/04/2023
No. Property / Specification	Number of Sample : 20	Sample Size : 1 Pc. Per Box	LC Detail : Qty : 3,000
Dimension, Physical and Edge Properties :	Test Method/Standard	Limit	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	1.95 mm to 2.17 mm
04 Density of Glass	Sink and Float method	2.5 gm/cm ³ (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	12mmx2mmx1mm	Complies
08 Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.05 mm
09 General bow	EN12150-1: 2015	4mm/ metre	1.40 mm
10 Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	> 94.0 %	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)	up to 1 mm	≤10 mm	Complies
	>1.0-2.0 mm	>10-≤25 mm	Complies
	>2 mm	>25 mm	Complies
	Width	Length	Complies
13 Scratches	≤5 mm	> 5-≤10 mm > 10-≤25mm	Complies
	> 1.0 mm	4	Complies
	> 1.0 mm	0	Complies
	Irremovable dirt is not permitted	>2 Mpa	Complies
	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects	>2 Mpa	Complies
14 Cleanliness	ASTM-1048	≤ 120 ppm	Complies
15 Surface Compression Stress (Mpa)	IS 16982:2018	≥55 (N/mm ²)	Complies
16 Fragmentation Test	IS 16982:2018	0.40 # 2.5 µm	Complies
17 Iron Content	Surface roughness tester from Mitutoyo		Complies
18 Mechanical strength (N/mm ²)			Complies
19 Surface Roughness Ra Value Avg.			Complies