

SPECIALISED IN TRANSPORTATION OF BULK CARGO
Office No. 112, Riddi Siddhi Arcade, Plot No. 13, Sec. 8, Bn. B. M. Petrol
GANDHIDHAM (Kutch) 370 201. India • E-mail : gwr@indiaonline.com
Phone : 726650 2022

GANDHIDHAM (Kutch) 370 201. India • E-mail: gwr@...

Telephone : 02836-224980 • Telefax : 02836-224980 • E-mail : info@yahooc.co.in

Date

From

PAN No. : ABOPSS5329Q
GSTIN No. 24AEFC55328Q1ZT
RTO Reg. No. : GJ1276/2015
FSSAI No. : 10775013000177

FSSAI No.: 10115010000

Consignor: BOROSIL REFLEX ARIE

Limittin Park Rapids Road
village Group; Dist Branch

GST 393007

Consignee Copy

Consignee: AUSTON SOLAR PRIVATE

GH01/111 3
Limited 7km milestone - Tosham
Road Dist. Bhigani Barani Khersa
GH11WAW 127032-
GST

Truck No.

To

BTJWDM

From

Date _____

Consignment Note
589725

24/4/25

Groug

प्रतिपक्ष

POW2-CHA 1865

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		FREIGHT		
		Actual	Charge	Rate PMT	TO PAY Rs.	PAID Rs.
90 Box	Golar Glass Tempered / ANCOATED Invoice no: 9000015190 C-way (Hill) 69189494702 V. Dgt → 30/4/25 B. E. No.: (100-004 2714/25) G. P. No.: Value Rs. 2538888 ✓ From XXX/Permit No.	$\frac{40420}{12}$	$\frac{40420}{18}$		70 B 300000	
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

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

Only

GST Payable by

Consignor

Consinna

FOR EAST WEST ROADLINES

Booking Clerk

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

TAX INVOICE

BOROSIL RENEWABLES LIMITED

GSTIN : 24AACB5484GIZT CIN : L26100MH1962PC012538 PAN No : AACB5484G

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA, DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100

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

ORIGINAL FOR
RECIPIENT

SDNTG0032

Shipped to SDNTG0032

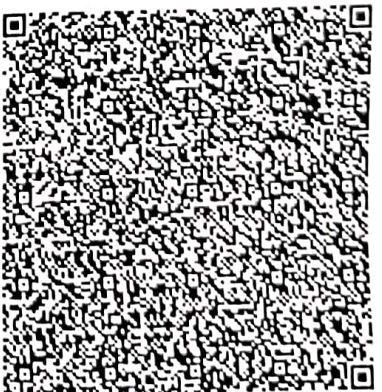
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhiwani,

Bawani Kheta
BHIWANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhiwani,

Invoice No 9000015190
Invoice Date 24/04/2025

Sales Order No. 26003764
Delivery No. 88015864
Shipment No. 19043
Customer Order Ref No. GSP-25-26-144
Mode of Transport Truck
Transporter Name EAST WEST ROADLINES
Vehicle No. R142GA 1865
LR No. 589725
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 Crates	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	TEMPERED/ARCOAT ED			20	150	7688.400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	18.00
	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: 6YA01528, 6YA01527, 6YA01529, 6YA01526, 6YA01530, 3YA00662, 3YA00668, 3YA00670, 3YA00669, 3YA00639, 3YA00641, 3YA00645, 3YA00652, 3YA00651, 3YA00644, 3YA00655, 3YA00627, 3YA00656, 3YA00650.

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
Thu 24-Apr-2025 13:48:27 IST

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

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 294,3537,3752,3753,3760,3807,3810,3812,3813,3818,3825,3838,3846,3854,3934,3935,3937,3948 & 3955)
are on Returnable basis and cost of the same is 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

RETURNABLE GATE PASS No : STL/60007859 Vehicle No : RJ42GA 1865
Sending Date : 24.04.2025 Expected Date : 24.05.2025
Sending Time : 15:52:25 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000015190 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-2294	1.000	NO
2.	STEEL BASE 2274 SRNO-3537	1.000	NO
3.	STEEL BASE 2274 SRNO-3752	1.000	NO
4.	STEEL BASE 2274 SRNO-3753	1.000	NO
5.	STEEL BASE 2274 SRNO-3760	1.000	NO
6.	STEEL BASE 2274 SRNO-3807	1.000	NO
7.	STEEL BASE 2274 SRNO-3810	1.000	NO
8.	STEEL BASE 2274 SRNO-3812	1.000	NO
9.	STEEL BASE 2274 SRNO-3813	1.000	NO
10.	STEEL BASE 2274 SRNO-3818	1.000	NO
11.	STEEL BASE 2274 SRNO-3825	1.000	NO
12.	STEEL BASE 2274 SRNO-3826	1.000	NO
13.	STEEL BASE 2274 SRNO-3838	1.000	NO
14.	STEEL BASE 2274 SRNO-3846	1.000	NO
15.	STEEL BASE 2274 SRNO-3854	1.000	NO
16.	STEEL BASE 2274 SRNO-3934	1.000	NO
17.	STEEL BASE 2274 SRNO-3935	1.000	NO
18.	STEEL BASE 2274 SRNO-3937	1.000	NO
19.	STEEL BASE 2274 SRNO-3948	1.000	NO
20.	STEEL BASE 2274 SRNO-3955	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.

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

691894949702

24/04/2025 03:47 PM

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

30-04-2025 [Vehicle Type is R]

Road

1126

Outward

INV

INV - 9000015190 (24-04-2025)

B2B (Business to Business)

c950752b3fb0f5612e95e478c328bac5eb56604fcb503daffb3430f6dn34438e

162520488245807

24-04-2025

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 AND AR COATED (SAFE	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 Advalem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 589725
Transport Document Date : 24-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ42GA1865 / 589725	Bharuch	24-04-2025 15:47:00	24AAACB5484G1ZT		



691894949702



Address: ANKLESHWAR RAIPURA ROAD, VILLAGE: GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
Email: btl@borosil.com Website: borosilrenewables.com IEC NO : 0388038772
T: +91 2645 258100, Fax: 220163

BOROSIL RENEWABLES LIMITED

CERTIFICATE OF CONFORMITY

Customer : GAUTAM SOLAR PRIVATE LIMITED		Type of Glass : Solar H.S. AR Coated Glass		INVOICE NO. & DATE : 9000015190 24/04/2025	
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample : 20		LC Detail: Qty : 3,000	
Sr. Property / Specification		Test Method/Standard		Observation	
No.		Sample Size : 1 Pc. Per Box		Limit	
Dimension, Physical and Edge Properties :		Barcode No:			
01	Dimensions L X W (mm)	3YA00639,3YA00652,3YA00651,3YA00670,3YA00641,3YA00659,3YA00645,3YA00655,3YA00656,3YA00627,6YA01528,6YA01527,6YA01529,6YA01526,3YA00668,3YA00669,3YA00644,3YA00650,3YA00662,6YA01530,		2,272 x 1128 (mm)	
02	Dimensional Tolerance (mm)	Measuring Tape		± 1.5 MM	
03	Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)		2.00 mm ± 0.2 mm	
04	Density of Glass	Sink and Float method		2.5 gm/cm ³ (Typical)	
05	Angularity (Max difference between diagonal lengths)	Measuring Tape		max. 3mm	
06	Cut Corner	Measuring Tape		Min 1mm, Max 4mm	
07	Shells (max. L X W X D)	Visual/Measuring Tape		12mmx2mmx1mm	
08	Local bow	EN12150-1: 2015		0.5 mm/ 300 mm	
09	General bow	EN12150-1: 2015		4mm/ metre	
10	Light Transmittance Iv	EN 410(D65),380-1100 nm,AM 1.5		> 94.0 %	
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)			Complies	
12	Longitudinal bubbles/solid inclusions per m ² (Number per size)			Complies	
		Width		Length	
		up to 1 mm		≤10 mm	
		4		2	
		>1.0-2.0 mm		2	
		>2 mm		0	
13	Scratches	Width		Length	
		≤5 mm		> 5 - ≤ 10 mm	
		4		2	
		> 1.0 mm		1	
		> 1.0 mm		0	
14	Cleanliness			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		Complies	
18	Mechanical strength (N/mm ²)	IS 16982:2018		Complies	
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo		Complies	