

ANKLESHWAR :

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



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

ORIGINAL FOR
RECIPIENT

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 Brahmana,
Jammu - 181133
(M) 6005576480
(M) 9796496331

NBGL

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.

Company: **Elway Bili-wo-**
Policy: **661895838893** Date: **01-05-2025**
HE HAS INSURED THE CONSIGNMENT
INSURANCE
Risk: **01R**

G/R. No.
155663
Date: **25-04-2025**
CONSIGNMENT NOTE

Consignor's Name & Address: **Cons. Tal. Jhagadia**

Distt. **Shant 303001, Gujarat**

GSTIN: **24AACB8884G1ZT** GST NO

Consignee Name & Address: **GAUTAM SOLAR PVT. LTD.**

TKM, Milstone, Tesham Road, Baramkhera Distt

Bilwaram, (H.R.) GST NO **A2-PER-300010105**

Package

Description (said to contain)

Actual Weight

Charged

Rate

Per Kg.

Rs.

Amount to Pay/Paid

P

Rate

Per Kg.

Rs.

20
Box
Solar Glass, Tempered / Arcrated

39690

40
MT.

Rate
Sur. Ch
Cover Ch.
St. Ch.
Hamali
D/D Charge
Other Ch.
Total

1400.00

BILLED

BE

TO

3400

35,67,401,642.67

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

Invoice No/s **9000015204**

Dated **25-04-2025**

3400

Value Rs. **2538888-00**

A Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator

7857



IGST	Amount (Rs.)
18.00	387,288.00
0.00	387,288.00
2538888.00	0.00
2538888.00	0.00

BLES LIMITED

BLES LIMITED 2
21ST

151

NEW BHARAT GOLDEN Logistics Pvt. Ltd.

ORIGINAL FOR
RECIPIENT

REGD. & CORP. OFFICE : A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 9311121937, 9810333114
LEADING TRANSPORTER FOR JAMMU, RAJASTHAN, GUJARAT, MAHARASHTRA & ALL OVER INDIA
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NBGL

GST WILL BE PAID DIRECTLY BY

CONSIGNOR.....
CONSIGNEE.....

DRIVER COPY
AT OWNER'S RISK

PAN No. AADCN8672K

VEHICLE NO.....

RJ07GD-3541

DOOR DELIVERY

CONSIGNMENT NOTE

G/R. No.

155663

25-04-2025

Date

Policy

Company

661895838893

01-05-2025

Date

Risk

Amount

Policy

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Amount

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Company

661895838893

01-05-2025

TAX INVOICE

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

BOROSIL RENEWABLES LIMITED

GSTIN : 24AACB5484G1ZT CIN : L26100MH1962PLC012338 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPLA ROAD, VILLAGE- GOVALLI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: bhl@borosil.com Website: borosilrenewables.com

DUPLICATE FOR
TRANSPORTER

Tax is Payable on Reverse Charge: No

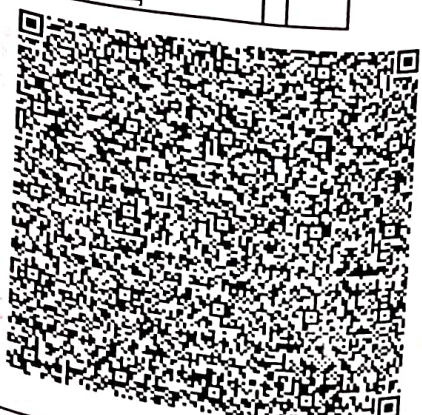
Billed to SDNTG0032

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

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	9000015204
Invoice Date	25/04/2025
Sales Order No.	26002764
Delivery No.	88015875
Shipment No.	19081
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GD 3541
LR No.	155663
LR Date	25/04/2025
Place of Supply	BHIVANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of C Rate	No of C Rate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	CO2002272011281FH	SOLAR GLASS TEMPERED/ARCOAT ED		700719	20	150	7,688.400	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			
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961															
Rounding Diff															
Total Invoice Value (in Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.															
Serial Number of Cates: 6YA01651,6YA01647,6YA01648,6YA01650,6YA01645,6YA01649,6YA01646,6YA01643,6YA01644,6YA01641,6YA01640,6YA01637,6YA01636,6YA01639,6YA01634,6YA01635,6YA01642,6YA01630,6YA01627,															
Total Bill Amount															
2538888.00															
0.00															
2538888.00															

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
Fri 25-Apr-2025 21:59:32 IST

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

Remark's - Steel Pallets : 20 Nos. (Sr.No. :- 7825,7826,7827,7828,7830,7831,7832,7833,7834,7835,7836,7837,7838,7839,7840,7841,7849,7855,7856 & 7857)
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Customer

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/60007871

Vehicle No : RJ07GD 3541

Sending Date : 25.04.2025

Expected Date : 20.05.2025

Sending Time : 21:55:25

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000015204

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-7825	1.000	NO
2.	Steel Base 2274 Srno-7826	1.000	NO
3.	Steel Base 2274 Srno-7827	1.000	NO
4.	Steel Base 2274 Srno-7828	1.000	NO
5.	Steel Base 2274 Srno-7830	1.000	NO
6.	Steel Base 2274 Srno-7831	1.000	NO
7.	Steel Base 2274 Srno-7832	1.000	NO
8.	Steel Base 2274 Srno-7833	1.000	NO
9.	Steel Base 2274 Srno-7834	1.000	NO
10.	Steel Base 2274 Srno-7835	1.000	NO
11.	Steel Base 2274 Srno-7836	1.000	NO
12.	Steel Base 2274 Srno-7837	1.000	NO
13.	Steel Base 2274 Srno-7838	1.000	NO
14.	Steel Base 2274 Srno-7839	1.000	NO
15.	Steel Base 2274 Srno-7840	1.000	NO
16.	Steel Base 2274 Srno-7841	1.000	NO
17.	Steel Base 2274 Srno-7849	1.000	NO
18.	Steel Base 2274 Srno-7855	1.000	NO
19.	Steel Base 2274 Srno-7856	1.000	NO
20.	Steel Base 2274 Srno-7857	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorized Signatory

Prepared by

Received by

Authorised by

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 Khara, 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

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED
01-05-2025 [Vehicle Type: R]

INV - 9000015204 (25-04-2025)

B2B (Business to Business)

162520504242182

25-04-2025

Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UOC	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 Taxable Amount (₹) : 2,151,600		CGST (₹) : 0				
IGST (₹) : 387,288		CESS (₹) : 0				
					Total Invoice Amount (₹) : 2,538,888	
					SGST (₹) : 0	
					Cess Non Advaleorem (₹) : 0	

TRANSPORTATION DETAILS

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

Transport Document Number : 155663
Transport Document Date : 25-04-2025

VEHICLE DETAILS

MODE : ROAD
VEHICLE# / TRANSPORT# : RJ070D3541 / 155663
FROM : Bharuch
ENTERED DATE : 25-04-2025 21:51:00
ENTERED BY : 24AAACB5484G1ZT
CEWB# :
MULTI VEHICLE INFO :



661895838893

BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

E-Way Bill Number

661895838893

Generated Date

25/04/2025 09:51 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

01-05-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000015204 (25-04-2025)

Transaction Type

B2B (Business to Business)

IRN

e3d3a1b0dd65347f1b1d35c0f0e11e10650092d08e2825e2cf343e6e2e066edc

IRN Ack Number

162520504242162

IRN Ack Date

25-04-2025

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)
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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 Advalorem (₹) : 0			

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD
Transport Document Number : 155663
Transport Document Date : 25-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ07GD3541 / 155663	Bharuch	25-04-2025 21:51:00	24AAACB5484G1ZT		



661895838893

BOROSIL RENEWABLES LIMITED

Address: ANKLESHWAR RAJPIPLA 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

CML No. 7100072694



CERTIFICATE OF CONFORMITY

Customer : GAUTAM SOLAR PRIVATE LIMITED

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 : 9000015204 25/04/2025

Sr. Property / Specification

Number of Sample : 20

Sample Size : 1 Pc. Per Box

Qty : 3,000

Observation

Dimension, Physical and Edge Properties :

Barcode No:

6YA01647,6YA01648,6YA01645,6YA01646,6YA01630,6YA01638,6YA01640,6YA01637,6YA01636,6YA01639,6YA01634,6YA01635,6YA01627,6YA01651,6YA01650,6YA01649,6YA01643,6YA01644,6YA01641,6YA01642.

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

1.89 mm to 2.16 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

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

2.90 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 Spacial bubbles/solid inclusions per m2 (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 m2 (Number per size)

Width up to 1 mm ≤10 mm >10-≤25 mm > 25 mm

Complies

13 Scratches

Width >1.0-2.0 mm 2 0 0 > 2 mm 0 0

Complies

14 Cleanliness

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.