

Subject to Gandhidham Jurisdiction



East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO Date

PAN No. : ABOPSS5328Q

GSTIN No. 24ABOPSS5328Q1ZT

RTO Reg. No. : GJ1276/2015

FSSAI No. : 10719013000177

Office No. 112, Riddi Siddhi Arcade, Plot No. 13, Sec. 8, Bh. B. M. Petrol Pump, Gandhidham (Kutch) 370 201, India • E-mail : ewr_gim@yahoo.co.in

Phone : 236450, 225282 • Telefax : 02836 - 224980

INSURANCE : AT OWNER'S RISK

Consignor : BOROSIL RENEWABLES

LIMITED ANK RQDIP19 Road
Village Gouli Dist Bhavnar
GST 393001

Consignee Copy

Consignee : GAUTAM SOLAR PRIVATE

LIMITED. 7km. milestone. 705494
Road Dist. Bhavnar Bhavnarkhed
GJ1276/12-1032

Consignment Note

589729

26/4/25

Gouli

BHAVNAR

RTS2 GA 3949

To

Truck No.

26/4/25

Gouli

BHAVNAR

RTS2 GA 3949

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 Box	Solar GLASS TEMPERED / ARCOATED Invoice no 9000015222/23 Gouli Road 641896434719 631896434703. B.E. No. 02/05/2025 G.P. No. 30/4/2025 Value Rs. 2538888/- From XXX/Permit No.	39150 185	40 WT		70 Bc Bc	
				FREIGHT		
				A.O.C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

GST Payable by

Consignor

Consignee

For EAST WEST ROADLINES

Booking Clerk

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

East West Roadlines

Consignment Note
589729

SPECIALISED IN TRANSPORTATION OF ROLL ON CARGO Data

Office No. 112 Biddi Siddhi Arcade Plot No. 43 C

GANDHIDHAM (Kutch) 370 201 India • E-mail: sws_gin@yahoo.co.in

Phone: 236450. 225282 • Telefax: 02836- 224980

SSAI No.: 10719013000177

INSURANCE: AT OWNER'S RISK

Truck No.

Consignor: Bayer II Dr. A. E. ...

Consignee : CHITIZON COLINE PRIVATE

Driver Copy

LIMITED AND PAIDING PAID
 WILLING GROVELI DIST BLOWN
 303001
 GST

Consignee : GUNDRAM SOLAR PRIVATE.
LIMITED 7km. milestone Toshaw
Road Dist. Bhimani Baramakha
Bhimani 124032
GST

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 Box	Solar Glass Temperature Recorder				70	
	Invoice no's 9000015222 / 23				B	
	E-way Bill no's 64189643419 631896434103.				Printed	
	VIN 94 - 3 02105/2025	39150	145			
	G. P. No.: 1-ND-0141 3014/2025		240			
	Value Rs. 2538888/-		Wt			
				FREIGHT		
				A.O.C.		
				HAMALI		
				Less Adv.		
				S.T. Charge	30.00	30.00
				TOTAL		

From XXX/Permit No.

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

Only

GST Payable by	
Consignor	☒
Consignee	☐

For EAST WEST ROADLINES
Booking Clk

Booking Clerk

Remarks - Steel Pallets : 08 Nos. (Sr.No. :-229,231,233,234,236,238,243 & 245) 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

DISTRICT - BHARUCH-393001, GUJARAT. Tel No +91 2645 2581000

Website: borosilrenewables.com


 DUPLICATE FOR
TRANSPORTER

on Reverse Charge: No

SDNTG0032

Shipped to SDNTG0032

AUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,

**Dist. Bhiwani,
Pawani Kher**

Dist. Bhiwani,
Pawani Kh...

BHIWANI 127032

BHIWANI 127032

161.7207250400 MW00.
State:Haryana

Cell: 920 935 0460 Mob: 920 935 0460
State: HarVana

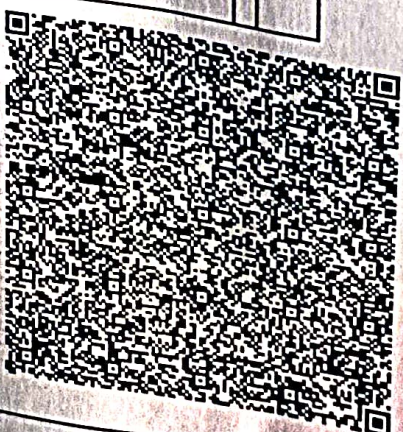
State Code:06

State Code:06

GSTIN/UID:06AAFCG5884Q1ZS

GSTIN/UID:06AAFCG5884Q1ZS

Invoice No	9000015223
Invoice Date	26/04/2025
Sales Order No.	26002764
Delivery No.	88015901
Shipment No.	19108
Customer Order Ref No.	GSP L-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ52GA3949
LR No.	589729
LR Date	26/04/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

[illegible]

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

Total Bill Amount

Total Bill Amount FOUR HUNDRED FIFTY FIVE DOLLARS ONLY

Invoice Value(111015) LEN EXAMINER PROBABLY
Serial Number of Crates: 6YA01668,6YA01667,6YA01669,6YA01665,6YA01664,6YA01666,HYA01439,HYA01440,

General Terms and Conditions

1. Customers are advised to inspect the material at the time of receipt. Any quantity
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. Payment shall be made within the due date as may be indicated in the Tax invoice. Interest will be charged on the amount due from the date of the contract.

3.3. Time of payment is the essence of the contract. Payment under this contract shall be made by the buyer at 18% P.a on delayed payments beyond agreed credit terms.

Any GST or other taxes either existing or which may be imposed or assessed in the future on the BRL shall be subject to correction by BRL.

typographical, clerical or computer errors notwithstanding. All disputes are subject to the jurisdiction of Bharuch courts only.

Bank Account Details: Kotak Mahindra Bank Ltd., A/C NO.: 65120027292
Please contact us on payment.mint@jborosi.com for more information regarding all payment modes as prescribed U/S 269SU of Income Tax Act, 1961.

Other details

Regd Office : 1101, CRESCENDO, G-BLOCK, 011: 264 2202, 264 2203

FOR BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 26-Apr-2025 22:02:50 IST

ark's - Steel Pallets : 08 Nos. (Sr.No. :-229,231,233,234,236,238,243 & 245)
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

RETURNABLE GATE PASS No : STL/60007887

Sending Date : 26.04.2025

Sending Time : 21:59:43

Gate Pass Cat. : Invoice Document

PoNo/PrNo/InvoiceNo : 9000015223

Vehicle No : RJ52GA 3949

Expected Date : 20.05.2025

Delivery Date :

Purpose : Steel Pallets Packing

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-0229	1.000	NO
2.	STEEL BASE 2274 SRNO-0231	1.000	NO
3.	STEEL BASE 2274 SRNO-0233	1.000	NO
4.	STEEL BASE 2274 SRNO-0234	1.000	NO
5.	STEEL BASE 2274 SRNO-0236	1.000	NO
6.	STEEL BASE 2274 SRNO-0238	1.000	NO
7.	STEEL BASE 2274 SRNO-0243	1.000	NO
8.	STEEL BASE 2274 SRNO-0245	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

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

641896434719

26/04/2025 09:59 PM

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

02-05-2025 [Vehicle Type is R]

Road

1126

Outward

INV

INV - 9000015223 (26-04-2025)

B2B (Business to Business)

74cba1396159b6afa53a211f036c122a5124151a3640fhd5c53049a5a7b45e2*

162520515310177

26-04-2025

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 (AR COATED) (SAFET	SQM	279.850	3.075,36	860,639.8	18

Total Quantity : 3,075.36

Other Charges (₹) : 0

Total Taxable Amount (₹) : 860,639.8

CGST (₹) : 0

IGST (₹) : 154,915.2

CESS (₹) : 0

Total Invoice Amount (₹) : 1,015,555

SGST (₹) : 0

Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOP55328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 589729
Transport Document Date : 26-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GA3949 / 589729	Bharuch	26-04-2025 21:59:00	24AAACB5484G1ZT		



641896434719

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

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

02-05-2025 [Vehicle Type is R]

Road

1126

Outward

INV

INV - 9000015223 (26-04-2025)

B2B (Business to Business)

74cba1396158b6efn53a211036c122a0126151a364c0d0d6c58f49a5a7b4e4e

162520515310177

26-04-2025

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 (AR COATED) (SAFET	SQM	279.850	3,075.36	860,639.8	18

Total Quantity : 3,075.36

Other Charges (₹) : 0

Total Invoice Amount (₹) : 1,015,555

Total Taxable Amount (₹) : 860,639.8

CGST (₹) : 0

SGST (₹) : 0

IGST (₹) : 154,915.2

CESS (₹) : 0

Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPSS328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 589729
Transport Document Date : 26-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GA3949 / 589729	Bharuch	26-04-2025 21:59:00	24AAACB5484G1ZT		



641896434719

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

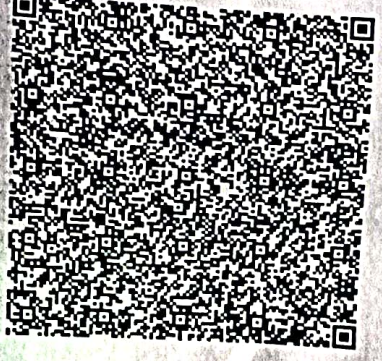
GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
 Address : ANKLESHWAR RAPPLA ROAD, VILLAGATE, GOVALLI, TALUKA- JHAGADIA,
 DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
 Email: brl@borosil.com Website: borosilrenewables.com

**ORIGINAL FOR
RECIPIENT**

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist. Bhiwani,
 Bawani Kheta
 BHIVANI 127032
 Tel: 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG3884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
 7KM Milestone, Tosham Road,
 Dist. Bhiwani,
 Bawani Kheta
 BHIVANI 127032
 Tel: 9289350480 Mob.
 State: Haryana
 State Code: 06
 GSTIN/UID: 06AAFCG3884Q1ZS

Invoice No	9000015222
Invoice Date	26/04/2025
Sales Order No.	26002764
Delivery No.	88015900
Shipment No.	19108
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ52GA3949
LR No.	589729
LR Date	26/04/2025
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 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			
		SOLAR GLASS TEMPERED/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)		
1		CO2002272011281FH	2.0 T X 2272 W X 1128 L	700719	5	150	1,922.100	750	717.20	537,900.00		537,900.00	0.00	0.00	0.00	0.00	18.00	96,822.00		
2		CO2002272011281FH	2.0 T X 2272 W X 1128 L	700719	7	150	2,690.940	1050	717.20	753,060.20		753,060.20	0.00	0.00	0.00	0.00	18.00	135,550.80		
		Sub Total			12		4613.040	1800		1290960.20		1290960.20						232372.80		
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		1523332.60		
Rounding Diff																				0.00
Total Bill Amount																				0.40
Invoice Value(In Words) FIFTEEN LAKH TWENTY THREE THOUSAND THREE HUNDRED THIRTY THREE Rupees ONLY.																				1523333.00
Serial	Number of Crates: HYA01099, HYA01101, HYA01094, HYA01185, HYA01187, HYA01182, HYA01184, HYA01100, HYA01097, HYA01109, HYA01096, HYA01093,																			

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 : KKRK0001368
 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: BOROSIL RENEWABLES LIMITED 2
 Sat 26-Apr-2025 22:02:01 IST

"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- GOVALLI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: bfrl@borosil.com Website: borosilrenewables.com

DUPLICATE FOR
TRANSPORTER

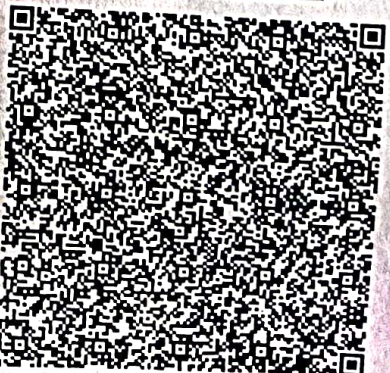
SDNTG0032

Shipped to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED
Dist. Bhivani,
Bawani Kheta
BHIWANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

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

Sales Order No. 26002764
Delivery No. 88015900
Shipment No. 19108
Customer Order Ref No. GSPL-25-26-144
Mode of Transport Truck
Transporter Name EAST WEST ROADLINES
Vehicle No. RJ52GA3949
LR No. 589729
LR Date 26/04/2025
Place of Supply BHIWANI(06)
Delivery Terms FOR



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Pice/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Pice)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	CO2002272011281FH	SOLAR GLASS TEMPERED/ARCOAT ED		700719	5	150	1,922.100	750	717.20	537,900.00		537,900.00	0.00	0.00	0.00
2	CO2002272011281FH	2.0 T X 2272 W X 1128 L		700719	7	150	2,690.940	1050	717.20	753,060.20		753,060.20	0.00	0.00	0.00
	Sub Total				12		4613.040	1800		1290960.20		1290960.20			
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961															
Rounding Diff															
Total Bill Amount															
Invoice Value(In Words) FIFTEEN LAKH TWENTY THREE THOUSAND THREE HUNDRED THIRTY THREE Rupees ONLY.															
Serial Number of Crates: HYA01099, HYA01101, HYA01094, HYA01185, HYA01187, HYA01182, HYA01184, HYA01100, HYA01097, HYA01109, HYA01096, HYA01093.															

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
Sat 26-Apr-2025 22:02:01 IST

E-Way Bill



631896434703

26/04/2025 09:59 PM

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

24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED

02-05-2025 [Vehicle Type is R]

Road

1126

Outward

INV

INV - 9000015222 (26-04-2025)

B2B (Business to Business)

d7306ea7ebb7b6d4fb1b50dd3c51399f85cb74b37b79a314bcb7ea41ad74eed

162520515309986

26-04-2025

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 (AR COATED) (SAFET	SQM	279.850	1,922.1	537,900	18
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFET	SQM	279.850	2,690.94	753,060.2	18

Total Quantity	: 4,613.04	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 1,523,333
Total Taxable Amount (₹)	: 1,290,960.2	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 232,372.8	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 24AB0PS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 589729
Transport Document Date : 26-04-2025

VEHICLE DETAILS

MODE : ROAD
VEHICLE# / TRANSPORT# : RJ52GA3949 / 589729
FROM : Bharuch
ENTERED DATE : 26-04-2025 21:59:00
ENTERED BY : 24AAACB5484G1ZT
CEWB# :
MULTI VEHICLE INFO :



631896434703

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

631896434703

Generated Date

26/04/2025 09:59 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

02-05-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000015222 (26-04-2025)

Transaction Type

B2B (Business to Business)

IRN

d7306ea7abb7bcbdfb1b50dd3c5190b65cb74fb39b79a314bcn7en41ad74eef

IRN Ack Number

162520515309986

IRN Ack Date

26-04-2025

Transaction Mode

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 (AR COATED) (SAFET	SQM	279.850	1922.1	537,900	18
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFET	SQM	279.850	2,690.94	753,060.2	18

Total Quantity	: 4,613.04	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 1,523,333
Total Taxable Amount (₹)	: 1,290,960.2	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 232,372.8	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 589729
Transport Document Date : 26-04-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GA3949 / 589729	Bharuch	26-04-2025 21:59:00	24AAACB5484G1ZT		



631896434703

CERTIFICATE OF CONFORMITY

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 : 9000015223 26/04/2025
Property / Specification	Number of Sample :8	Sample Size : 1 Pc. Per Box	LC Detail: -	QTY : 1,200
Test Method/Standard	Limit	Observation		
Dimension, Physical and Edge Properties :				
1 Dimensions L X W (mm)	BarcodeNo: 6YA01665,6YA01664,6YA01668,6YA01667,6YA01666,6YA01669,HYA01439,HYA01440,			
2 Dimensional Tolerance(mm)	Measuring Tape	2.272 x 1128. (mm)	2.272 x 1128. (mm)	
3 Nominal Thickness (mm)	Measuring Tape	± 1.5 MM	± 1.5 MM	
4 Density of Glass	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.93 mm to 2.18 mm	
5 Angularity (Max difference between diagonal lengths)	Sink and Float method Measuring Tape	2.5 gm/cm³ (Typical) max. 3mm	Complies 0.00 mm	
6 Cut Corner	Measuring Tape	Min 1mm, Max 4mm	Complies	
7 Shells (max. L X W X D)	Visual/Measuring Tape	12mmx2mmx1mm	Complies	
8 Local bow	EN12150-1:2015	0.5 mm/ 300 mm	0.02 mm	
9 General bow	EN12150-1:2015	4mm/metre	2.90 mm	
10 Light Transmittance Tv	EN 410(D65),380-1100 nm,AM1.5	> 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)		≤ 0.5 mm=unlimited, $>0.5 - \leq 1.5$ mm=6 nos., $>1.5-3$ mm=2 nos., >3 mm not allowed			Complies
12	Longitudinal bubbles/solid inclusions per m2 (Number per size)		Width	Length		Complies
			up to 1 mm	≤ 10 mm	$>10 - \leq 25$ mm	
				4	2	0
				$>1.0-2.0$ mm	2	0
				>2 mm	0	0
13	Scratches		Width	Length		Complies
				≤ 5 mm	$>5 - \leq 10$ mm	$>10 - \leq 25$ mm
				4	2	1
				>1.0 mm		
				>1.0 mm	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	$>\leq 2$ Mpa			Complies
18	Mechanical strength (N/mm2)	IS 16982:2018	≤ 120 ppm			<120 PPM
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	≥ 55 (N/mm2)			Complies
			0.40 # 2.5 μ m			Complies

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

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

CERTIFICATE OF CONFORMITY

CMT No. 71000226

IS 2553 - 3 - 20



Customer : GAUTAM SOLAR PRIVATE LIMITED			Type of Glass :Solar H.S. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 9000015222 26/04/2025
Material Description : 2.0 T X 2272 W X 1128 L			Number of Sample :7	Sample Size : 1 Pc. Per Box	LC Detail: Qty : 1,050
Sr. No.	Property / Specification	Test Method/Standard	Limit	Observation	
Dimension, Physical and Edge Properties :					
01	Dimensions L X W (mm)	Measuring Tape	2,272 x 1,128 (mm)	2,272 x 1,128 (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	1.92 mm to 2.14 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	12mm x 2mm x 1mm	Complies	
08	Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.03 mm	
09	General bow	EN12150-1: 2015	4mm/ metre	3.10 mm	
10	Light Transmittance Tv	EN 410(D65),380-1100 nm,AM1.5	> 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	Special bubbles/solid inclusions per m2 (Number per size)		≤ 0.5 mm=unfilled, >0.5 - ≤1.5mm=6 nos., >1.5-3mm=2 no., >3 mm not allowed		Complies
12	Longitudinal bubbles/solid inclusions per m2 (Number per size)		Width	Length	Complies
			up to 1 mm	≤10 mm	>10 - ≤25 mm
				4	2
				0	0
			>1.0-2.0 mm	2	0
				0	0
			> 2 mm	0	0
13	Scratches		Width	Length	Complies
				≤5 mm	> 5 - ≤10 mm
				4	2
				0	1
				> 1.0 mm	0
14	Cleanliness		Irremovable dirt is not permitted		Complies
100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects					
15	Surface Compression Stress (Mpa)	ASTM-1048	>52 Mpa		Complies
16	Fragmentation Test	IS 16982:2018			Complies
17	Iron Content		≤ 120 ppm		< 120 PPM
18	Mechanical strength (N/mm2)	IS 16982:2018	≥55 (N/mm2)		Complies
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 # 2.5 µm		Complies

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

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