

ANKLESHVAR:
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

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 Brahmna,
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 of 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.

CONSIGNEE COPY
AT OWNER'S RISK
PAN NO. AADCN8672K

DOOR DELIVERY
VEHICLE NO. RJ366A-5314

INSURANCE

The customer has stated that -
HE HAS INSURED THE CONSIGNMENT

Company: Ewag Bill-40
Policy: 67909752734 Date: 29-05-2025

Amount: 157453
Risk: O/R

CONSIGNMENT NOTE

157453

G.R. No.
Date: 23-05-2025

Consignor's Name & Address: Govalt, Huda Part-1, Panipat

Del - Branch 308 Pst Govalt
GSTIN: 28AAACB44017

GST NO.

Consignee Name & Address: GOVALT SOLAR PVT. LTD.
7KM, Milestone, To Sham Road, Distt- Bhiwani, Bawani
Khera (HR),
GST NO. AS Per Govalt

From
To
GOVALT
BHIWANI

Package	Description (said to contain)	Weight		Rate	Amount to Pay/Paid
		Actual	Charged		
20 Box	50194-1100, Tempered / Altered	38910 Kgs	39 MT.	Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	100 00 BILLED BE TO
This intended to use the set CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank					
Invoice No/s	9000015762	Dated	23-05-2025	Sign. of the Trans. Operator Balraj	
Value Rs. 2538888.00		A Company Where SPEED and SAFETY comes FIRST			



sender is responsible
convenience

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

GSTIN : 24AAACB5484GIZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVAIL TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 28100
Website: borosilrenewables.com

Email: btl@borosil.com

ORIGINAL FOR
RECIPIENT

Reverse Charge: No

SDNTG0032

Shipped to SDNTG0032

Invoice No 90000015762
Invoice Date 23/05/2025

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar Khera
BHIVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06A AFCG5884Q1ZS

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar Khera
BHIVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06A AFCG5884Q1ZS

Sales Order No. 26002765
Delivery No. 88016459
Shipment No. 19731
Customer Order Ref No. GSPL-25-26-144
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No. RJ36GA 514
LR No. 157453
LR Date 23/05/2025
Place of Supply BHIVANI(06)
Delivery Terms FOR



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc. (Rs.)	Taxable Value (Rs.)	CGST Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
1	CO2002272011281FH	2.0 T X 2272 W X 1128 L		700719	12	150	4,613.040	1800	717.20	1,290,960.20		1,290,960.20	0.00	0.00	0.00	0.00	18.00	232,372.80
2	CO200227201280YH	2.0 T X 2272 W X 1128 L		700719	8	150	3,075.360	1200	717.20	860,639.80		860,639.80	0.00	0.00	0.00	0.00	18.00	154,915.20
Sub Total					20		7688.400	3000		2151600.00		2151600.00						387,288.00
TCS @ % of Rs./ Under Section 206 C (1H) under Income tax Act- 1961																		253888.00
Rounding Diff																		0.00
Total Bill Amount																		253888.00

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.
Serial Number of Cates: 6YB01425,6YB01427,6YB01421,6YB01428,6YB01424,6YB01423,6YB01422,6YB01444,6YB01443,6YB01439,6YB01398,7YB00005,7YB00008,7YB00002,7YB00003,7YB00004,7YB00001,7YB00007,7YB00006,

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
Fri 23-May-2025 21:18:22 IST

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 2281,2297,2300,2303,8186,8188,8190,8191,8192,8193,8195,8215,8233,8234,8238,8309,8317,2559,2581 & 2583)
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: brf@borosil.com Website: borosilrenewables.com

Cust

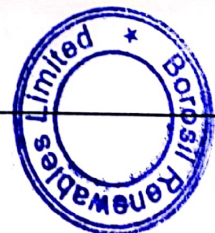
RETURNABLE GATE PASS No	STL/60008143	Vehicle No	RJ36GA 5314
Sending Date	23.05.2025	Expected Date	21.06.2025
Sending Time	21:12:41	Delivery Date	
Gate Pass Cat.	Invoice Document	Purpose	Steel Pallets Packing
PoNo/PrNo/InvoiceNo	9000015762	Gate Entry No	

Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-2281	1.000	NO
2.	STEEL BASE 2274 SRNO-2297	1.000	NO
3.	STEEL BASE 2274 SRNO-2300	1.000	NO
4.	STEEL BASE 2274 SRNO-2303	1.000	NO
5.	Steel Base 2274 Srno-8186	1.000	NO
6.	Steel Base 2274 Srno-8188	1.000	NO
7.	Steel Base 2274 Srno-8190	1.000	NO
8.	Steel Base 2274 Srno-8191	1.000	NO
9.	Steel Base 2274 Srno-8192	1.000	NO
10.	Steel Base 2274 Srno-8193	1.000	NO
11.	Steel Base 2274 Srno-8195	1.000	NO
12.	Steel Base 2274 Srno-8215	1.000	NO
13.	Steel Base 2274 Srno-8233	1.000	NO
14.	Steel Base 2274 Srno-8234	1.000	NO
15.	Steel Base 2274 Srno-8238	1.000	NO
16.	Steel Base 2274 Srno-8309	1.000	NO
17.	Steel Base 2274 Srno-8317	1.000	NO
18.	STEEL BASE 2274 SRNO-2559	1.000	NO
19.	STEEL BASE 2274 SRNO-2581	1.000	NO
20.	STEEL BASE 2274 SRNO-2583	1.000	NO

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.

E-Way Bill Number

671909752734

Generated Date

23/05/2025 09:12 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED

Valid Upto

29-05-2025 [Vehicle Type is R]

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.

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000015762 (23-05-2025)

Transaction Type

B2B (Business to Business)

IRN

AcpR455x3833a2731486afad111e721a9b0a50808e70bc5de2ed737b5

IRN Ack Number

162520786465462

IRN Ack Date

23-05-2025

Transaction Mode

Bill To - Ship To

Cancellation Date

Reason

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	4,613.04	1,290,960.2	18
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	279.850	3,075.36	860,639.8	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 Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 157453
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 23-05-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWS#	MULTI VEHICLE INFO
Road	RJ36GA5314 / 157453	Bharuch	23-05-2025 21:12:00	24AAACB5484G1ZT		



671909752734



Scanned with OKEN Scanner

Website: borosilnewdoles.com IEC NO: 0388038773
T: +91 2645 258100, Fax: 220163
Bhilai District BILHARUCH-301001 GUJARAT

CERTIFICATE OF CONFORMITY

Type of Glass: Solar Heat Absorbed Glass

10 | Light |
Glass Quality

Place the plate vertically, 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.

0.40 # 2.5 μm	Complex
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*** This is a completed form. Signature is required**