Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO

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

PAN No. : ABOPS5328Q
GSTIN No. 24ABOPS5328Q1ZT
RTO Reg. No. :- GJ12/76/2015
FSSAI No. : 10719013000177

Consignment Note	594536
Date	24/05/2025
From	Govali
To	BHIWANI
Truck No.	RJ09GE 1737

INSURANCE : AT OWNER'S RISK

Consignee Copy

Consignor : BOROSIL RENEWABLES LIMITED Ank Rajpipla Road village Govali Dist Bharuch 393001
GST

Consignee : GAUTAM SOLAR PRIVATE LIMITED 7 km milestone Tosham Road Dist Bhiwani Bawani khera BHIWANI 127032
GST 06AAFCG5884G1ZS

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT Actual	WEIGHT Charge	Rate PMT	FREIGHT TO PAY Rs.	FREIGHT PAID Rs.
20 BOX	SOLAR GLASS TEMPERED Invoice no → 900015777 E-way Bill no → 681910204409 v'Dati → 30/05/2025 B. E. No.: G. P. No.: EDD-Date 28/05/2025 Value Rs. 2629618/-	40070 kg	40070 kg		TO BE Billed	
	G. Wt.			FREIGHT		
	T. Wt.			A. O. C.		
	N. Wt.	HCV		HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
	From XXX/Permit No.			TOTAL		

GST Payable by
Consignor ✓
Consignee

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

To Pay Rs. ______ Only

For EAST WEST ROADLINES

Booking Clerk

IS 2553 - 3 - 2019

CM/L No. 7100072694

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

Customer :GAUTAM SOLAR PRIVATE LIMITED	Type of Glass :Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000015777 24/05/2025 LC Detail: -
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM	Number of Sample :20	Sample Size : 1 Pc. Per Box	Qty : 3,000

Sr. No.	Property / Specification	Test Method/Standard	Limit				Observation
	Dimension, Physical and Edge Properties :	BarcodeNo: 4YB00723,4YB00721,4YB00722,4YB00724,4YB00716,4YB00720,4YB00714,4YB00727,4YB00726,4YB00718,4YB00717,4YB00719,4YB00725,4YB00735,4YB00731,4YB00730,4YB00728,4YB00729,4YB00737,4YB00736,					
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				1.90 mm to 2.20 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				2.00 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				0.07 mm
09	General bow	EN12150-1: 2015	4mm/ metre				2.60 mm
10	Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5	> 91.5 %				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	Sperical bubbles/solid inclusions per m2 (Number per size)		≤ 0.5 mm=unlimited,>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
				≤10 mm	>10 -≤25 mm	> 25 mm	
			up to 1 mm	4	2	0	
			>1.0-2.0 mm	2	0	0	
			> 2 mm	0	0	0	
13	Scratches		**Width**		**Length**		Complies
				≤5 mm	> 5 -≤ 10 mm	> 10 -≤ 25mm	
			< 1.0 mm	4	2	1	
			> 1.0 mm	0	0	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

ORIGINAL FOR RECIPIENT

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 RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email:brl@borosil.com Website: borosilrenewables.com

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032	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	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	9000015777
Invoice Date	24/05/2025
Sales Order No.	26002765
Delivery No.	88016477
Shipment No.	19747
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ09GE 1737
LR No.	594536
LR Date	24/05/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

S.No	Material Code	Description of Material	Brand	HSN/SAC 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 Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
		SOLAR GLASS TEMPERED																
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	20	150	7,688.400	3000	742.83	2,228,489.80		2,228,489.80	0.00	0.00	0.00	0.00	18.00	401,128.20
	Sub Total				20		7688.400	3000		2228489.80		2228489.80						401128.20

Total	2629618.20
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	0.00
Rounding Diff	0.20-
Total Bill Amount	2629618.00

Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY.

Serial Number of Crates:
4YB00716,4YB00720,4YB00714,4YB00723,4YB00721,4YB00718,4YB00722,4YB00727,4YB00725,4YB00728,4YB00724,4YB00726,4YB00717,4YB00719,4YB00731,4YB00730,4YB00729,4YB00737,4YB00735,4YB00736,

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
Sat 24-May-2025 18:33:32 IST

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

Remark's - Steel Pallets : Nos. 20 (Sr.Nos. 5734,5736,5741,5751,5782,5811,5817,5825,5869,5876,,5883,5885,5889,5896,5897,5911,5912,5914,5917 & 5918) 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.comWebsite:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60008151
Vehicle No : RJ09GE 1737
Sending Date : 24.05.2025
Expected Date : 25.06.2025
Sending Time : 18:43:53
Delivery Date :
Gate Pass Cat. : Invoice Document
Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000015777
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-5734	1.000	NO
2 .	STEEL BASE 2274 SRNO-5736	1.000	NO
3 .	STEEL BASE 2274 SRNO-5741	1.000	NO
4 .	STEEL BASE 2274 SRNO-5751	1.000	NO
5 .	STEEL BASE 2274 SRNO-5782	1.000	NO
6 .	STEEL BASE 2274 SRNO-5811	1.000	NO
7 .	STEEL BASE 2274 SRNO-5817	1.000	NO
8 .	STEEL BASE 2274 SRNO-5825	1.000	NO
9 .	STEEL BASE 2274 SRNO-5869	1.000	NO
10 .	STEEL BASE 2274 SRNO-5876	1.000	NO
11 .	STEEL BASE 2274 SRNO-5883	1.000	NO
12 .	STEEL BASE 2274 SRNO-5885	1.000	NO
13 .	STEEL BASE 2274 SRNO-5889	1.000	NO
14 .	STEEL BASE 2274 SRNO-5896	1.000	NO
15 .	STEEL BASE 2274 SRNO-5897	1.000	NO
16 .	STEEL BASE 2274 SRNO-5911	1.000	NO
17 .	STEEL BASE 2274 SRNO-5912	1.000	NO
18 .	STEEL BASE 2274 SRNO-5914	1.000	NO
19 .	STEEL BASE 2274 SRNO-5917	1.000	NO
20 .	STEEL BASE 2274 SRNO-5918	1.000	NO

Prepared by Received by Borosil Renewables Limited Authorised by

E-Way Bill

BILL FROM	BILL TO
24AAACB5484G1ZT **BOROSIL RENEWABLES LIMITED** 24-Gujarat.	**06AAFCG5884Q1ZS** **GAUTAM SOLAR PRIVATE LIMITED** 06-Haryana.

DISPATCH FROM	SHIP TO
Ankleshwar - Rajpipla Road,Village : Govali,, BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.	**06AAFCG5884Q1ZS** **GAUTAM SOLAR PRIVATE LIMITED** Bawani Khera, 7KM Milestone, Tosham Road,Dist.Bhiwani,, BHIWANI-127032, 06-Haryana.

E-Way Bill Number	681910204409
Generated Date	24/05/2025 06:32 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	30-05-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000015777 (24-05-2025)
Transaction Type	B2B (Business to Business)
IRN	aa40a74fce4ec96b4a267da3c8116290a8c723b03d8fc04ce3775530310b2ad2
IRN Ack Number	162520794878324
IRN Ack Date	24-05-2025
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	289.850	7,688.4	2,228,489.8	18

Total Quantity	7,688.4	Other Charges (₹)	0	Total Invoice Amount (₹)	2,629,618
Total Taxable Amount (₹)	2,228,489.8	CGST (₹)	0	SGST (₹)	0
IGST (₹)	401,128.2	CESS (₹)	0	Cess Non Advalorem (₹)	0

TRANSPORTATION DETAILS

Transporter ID	24ABOPS5328Q1ZT	**Transport Document Number**	594536
Transporter Name	EAST WEST ROADLINES	**Transport Document Date**	24-05-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ09GE1737 / 594536	Bharuch	24-05-2025 18:32:00	24AAACB5484G1ZT		

681910204409