

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

ISO 2553-3-2019
CML No. 7100072604

CERTIFICATE OF CONFORMITY

Customer: GAUTAM SOLAR PRIVATE LIMITED		Type of Glass: Solar H.S. AR Coated Glass		Type of Design: P/M-M		Invoice No & Date: 900003184-24/05/2023	
Property / Specification		Number of Sample: 20		Sample Size: 1 Pc. Per Box		LC Detail: -	
Dimension, Physical and Edge Properties:		Test Method/Standard		Limit		Qty: 3,000	
Barcode No:		6YB01464, 6YB01462, 6YB01463, 6YB01482, 6YB01466, 6YB01465, 6YB01484, 6YB01496, 6YB01485, 6YB01483, 6YB01459, 6YB01461, 6YB01460, 6YB01481, 6YB01480, 6YB01490, 6YB01492, 6YB01491, 6YB01488, 6YB01458		2,272 x 1128. (mm)		2,272 x 1128. (mm)	
01 Dimensions L X W (mm)		Measuring Tape		± 1.5 MM		± 1.5 MM	
02 Dimensional Tolerance (mm)		Measuring Tape		2.00 mm ± 0.2 mm		1.85 mm to 2.18 mm	
03 Nominal Thickness (mm)		Disc Micrometer (Ø 20 mm)		2.5 gm/cm³ (Typical)		Complies	
04 Density of Glass		Sink and Float method		max. 3mm		0.00 mm	
05 Angularity (Max difference between diagonal lengths)		Measuring Tape		Min 1mm, Max 4mm		Complies	
06 Cut Corner		Measuring Tape		12mmx2mmx1mm		Complies	
07 Shells (max. L X W X D)		Visual/Measuring Tape		0.5 mm/ 300 mm		0.23 mm	
08 Local bow		EN12150-1: 2015		4mm/ metre		2.40 mm	
09 General bow		EN12150-1: 2015		> 94.0 %		Complies	
10 Light Transmittance Tv		EN 410(D65), 380-1100 nm, AM 1.5					
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 - ≤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	
				≤10 mm		>10 - ≤25 mm	
				up to 1 mm		4	
				>1.0-2.0 mm		2	
				> 2 mm		0	
				Width		Length	
				≤5 mm		> 5 - ≤ 10 mm	
				< 1.0 mm		4	
				> 1.0 mm		0	
				0		0	
				0		0	
13 Scratches				Irremovable dirt is not permitted		Complies	
14 Cleanliness		100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects					
		ASTM-1048					
		IS 16982:2018					
15 Surface Compression Stress (Mpa)				≤ 52 Mpa		Complies	
16 Fragmentation Test						Complies	
17 Iron Content		IS 16982:2018				< 120 PPM	
18 Mechanical strength (N/mm2)		Surface roughness tester from Mitutoyo		≤ 120 ppm		Complies	
19 Surface Roughness Ra Value Avg.				≥ 55 (N/mm2)		Complies	
				0.40 # 2.5 µm		Complies	

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

ORIGINAL FOR
RECIPIENT



Reverse Charge: No

SDNTG0032

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

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhiwani,
Bawani Khara
BHIWANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000015784
Invoice Date	24/05/2025
Sales Order No.	26002765
Delivery No.	88016482
Shipment No.	19753
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ01GD 2152
LR No.	594538
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/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	
		SOLAR GLASS TEMPERED/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00	0.00	18.00	387,288.00
Sub Total					20		7688.400	3000		2151600.00		2151600.00						387288.00
Total 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 Crates: 6YB01458,6YB01464,6YB01466,6YB01459,6YB01462,6YB01461,6YB01463,6YB01460,6YB01465,6YB01481,6YB01480,6YB01484,6YB01496,6YB01490,6YB01492,6YB01491,6YB01485,6YB01488,6YB01483,6YB01482,																		

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 24-May-2025 21:25:30 IST

Remark's - Steel Pallets : Nos.20 (Sr.Nos. 725,726,729,731,732,734,742,756,747,748,749,751,754,755,758,759,760,764,766 & 767)
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:brl@borosil.com Website:borosilrenewables.com

RETURNABLE GATE PASS No

Sending Date : 24.05.2025

Sending Time : 21:21:25

Gate Pass Cat. : Invoice Document

PoNo/PrNo/InvoiceNo : 9000015784

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

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-0725	1.000	NO
2.	STEEL BASE 2274 SRNO-0726	1.000	NO
3.	STEEL BASE 2274 SRNO-0729	1.000	NO
4.	STEEL BASE 2274 SRNO-0731	1.000	NO
5.	STEEL BASE 2274 SRNO-0732	1.000	NO
6.	STEEL BASE 2274 SRNO-0734	1.000	NO
7.	STEEL BASE 2274 SRNO-0742	1.000	NO
8.	STEEL BASE 2274 SRNO-0746	1.000	NO
9.	STEEL BASE 2274 SRNO-0747	1.000	NO
10.	STEEL BASE 2274 SRNO-0748	1.000	NO
11.	STEEL BASE 2274 SRNO-0749	1.000	NO
12.	STEEL BASE 2274 SRNO-0751	1.000	NO
13.	STEEL BASE 2274 SRNO-0754	1.000	NO
14.	STEEL BASE 2274 SRNO-0755	1.000	NO
15.	STEEL BASE 2274 SRNO-0758	1.000	NO
16.	STEEL BASE 2274 SRNO-0759	1.000	NO
17.	STEEL BASE 2274 SRNO-0760	1.000	NO
18.	STEEL BASE 2274 SRNO-0764	1.000	NO
19.	STEEL BASE 2274 SRNO-0766	1.000	NO
20.	STEEL BASE 2274 SRNO-0767	1.000	NO

Vehicle No : RJ01GD 2152
Expected Date : 25.06.2025
Delivery Date :
Purpose : Steel Pallets Packing
Gate Entry No :

Prepared by

Received by



Authorised by

BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankeshwar - Rajpipla Road, Village :
Govail, 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

Cancellation Date

Reason

INV - 9000015784 (24-05-2025)

B2B (Business to Business)

B56C4d4-10362d4d4-4a15f5e5d4d3e156d592d12be15a125e21b855e71e037

162520796437501

24-05-2025

Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C+S/UT+1+CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFET	SQM	279.850	7.688.4	2,151,600	18
Total Quantity			: 0			
Total Taxable Amount (₹)			: 0			
IGST (₹)			: 0			
Other Charges (₹)			: 0			
CGST (₹)			: 0			
CESS (₹)			: 0			
Total Invoice Amount (₹)						2,539,889
SGST (₹)						0
Cess Non Adv. Amount (₹)						0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPSS532801ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 594538
Transport Document Date : 24-05-2025

VEHICLE DETAILS

DE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
id	RJ01GD2152 / 594538	Bharuch	24-05-2025 21:25:00	24AAACB5484G1ZT		

