



East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO Date

Office No. 112, Riddi Siddhi Arcade, Plot No. 13, Sec. 8, Bh. B. M. Petrol Pump, From

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

Phone : 236450, 225282 • Telefax : 02836 - 224980

PAN No. : ABOPSS328Q
GSTIN No. 24ABOPSS328Q1ZT
RTO Reg. No. :- GJ1276/2015
FSSAI No. : 10718013000177

Truck No.

Consignment Note	504540
Date	25/5/25
From	Gandhidham
To	Bhimani
Truck No.	RT19UT2145

INSURANCE : AT OWNER'S RISK

Consignor : BORRILL RENEWABLES

LIMITED ANK ROAD RD
Vijaya Goudi Dist Bhavnagar

Consignee Copy

Consignee : ANUTAM SOLAR PRIVATE

LIMITED 7km WILSON RD SHAN
RD. DBI. Bhimani Bhavnagar
GSTIN No. BHIMANI

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20	Solar Glass Tempered / ARC COATED				TO	
1804	Invoice no 9000015788, 89, 90				Be	
	651910473266				Bhimani	
	621910473283	38350	39			
	691910473312	14	15			
	U part 25					
	3115/25					
	B. E. No. : (7) 10-204 2015/25					
	G. P. No. :					
	Value Rs. 2538888					
	From XXXX/Permit No.					
		G. Wt.				
		T. Wt.				
		N. Wt.				

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

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 : 9006015790 25/05/2025	
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample :2		Sample Size : 1 Pc. Per Box		LC Detail:	
Sr. Property / Specification		Test Method/Standard		Limit		Qty : 300	
No.		BarcodeNo: 7YB00011,7YB00012,				Observation	
Dimension, Physical and Edge Properties :							
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		1.87 mm to 2.05 mm	
04	Density of Glass	Sink and Float method		2.5 gm/cm ³ (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		Complies	
09	General bow	EN12150-1: 2015		4mm/ metre		0.01 mm	
10	Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5		> 94.0 %		1.80 mm	
Glass Quality						Complies	
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	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	

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

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

TAX INVOICE

BOROSIL RENEWABLES LIMITED

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

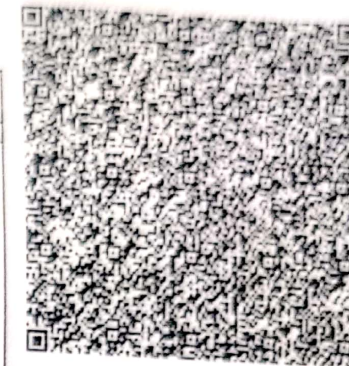
ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

Billed 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

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 9000013788
Invoice Date 25/05/2025
Sales Order No. 26002765
Delivery No. 88016487
Shipment No. 19761
Customer Order Ref No. GSPL-25-26-144
Mode of Transport Truck
Transporter Name EAST WEST ROADLINES
Vehicle No RJ19GJ 2145
LR No. 594540
LR Date 25/05/2025
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/ARCOATED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	16	150	6,150.720	2400	717.20	1,721,279.60		1,721,279.60	0.00	0.00	0.00	0.00	18.00	309,830.40
					16		6150.720	2400		1721279.60		1721279.60						309830.40
	Sub Total																	2031110.40

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

Rounding Diff

Total Bill Amount

Invoice Value(In Words) TWENTY LAKH THIRTY ONE THOUSAND ONE HUNDRED TEN Rupees ONLY.

Serial Number of Crates: 6YB01507,6YB01514,6YB01511,6YB01512,6YB01516,6YB01515,6YB01503,6YB01508,6YB01509,6YB01510,6YB01505,6YB01473,6YB01487,6YB01502,6YB01495,6YB01499,

General Terms and Conditions

- 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.
- This sale is subject to general terms & conditions of sales of the Company.
- 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.
- 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.
- Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- All disputes are subject to the jurisdiction of Bharuch courts only.
- Bank Account Details : Kotak Mahindra Bank Ltd .. A/c.No. : 8512062493 , Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
- 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
Sun 25-May-2025 17:29:31 IST

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

arks :- Steel Pallets : 16 NOS. (666,718,778,782,784,785,793,816,832,842,845,846,852,856,857 & 862)

n Returnable basis and cost of the same is not included in Assessable Value.



Scanned with OKEN Scanner

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

651910473266

Generated Date

25/05/2025 05:27 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

31-05-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000015788 (25-05-2025)

Transaction Type

B2B (Business to Business)

IRN

18b73d11f536efff25e0765d00b405a21dc4785da9dc67f89c4572a91af064

IRN Ack Number

162520799020791

IRN Ack Date

25-05-2025

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+1+CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFET	SQM	279.850	6.150.72	1,721,279.6	18
Total Quantity : 6,150.72		Other Charges (₹) : 0	Total Invoice Amount (₹) : 2,031,110			
Total Taxable Amount (₹) : 1,721,279.6		CGST (₹) : 0	SGST (₹) : 0			
IGST (₹) : 309,830.4		CESS (₹) : 0	Cess Non Advlorem (₹) : 0			

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 594540
Transport Document Date : 25-05-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GJ2145 / 594540	Bharuch	25-05-2025 17:27:00	24AAACB5484G1ZT		



651910473266



Scanned with OKEN Scanner

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

621910473283

Generated Date

25/05/2025 05:27 PM

Generated By24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED**Valid Upto**

31-05-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000015789 (25-05-2025)

Transaction Type

B2B (Business to Business)

IRN

9847660c7172e0cd9b732d69fca830213973492b0d2410d9cabe5f7e8aa32060

IRN Ack Number

162520799021046

IRN Ack Date

25-05-2025

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 (AR COATED) (SAFET	SQM	279.850	768.84	215,160.2	18
Total Quantity				768.84		
Total Taxable Amount (₹)					215,160.2	
IGST (₹)					38,728.8	
Other Charges (₹)				0		
CGST (₹)				0		
CESS (₹)				0		
Total Invoice Amount (₹)					253,889	
SGST (₹)					0	
Cess Non Advallorem (₹)					0	

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 594540
Transport Document Date : 25-05-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GJ2145 / 594540	Bharuch	25-05-2025 17:27:00	24AAACB5484G1ZT		



621910473283



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

621910473283

Generated Date

25/05/2025 05:27 PM

Generated By

24AAACB5484G1ZT - BOROSIL RENEWABLES
LIMITED

Valid Upto

31-05-2025 [Vehicle Type is R]

Mode

Road

Distance Level (Km)

1126

Supply Type

Outward

Document Type

INV

Document Details

INV - 9000015789 (25-05-2025)

Transaction Type

B2B (Business to Business)

IRN

9847680c7172bced9b732d69fca930218973492bcd2410d8cabe5f7e8na32060

IRN Ack Number

162520799021046

IRN Ack Date

25-05-2025

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+1+CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFET	SQM	279.850	768.84	215,160.2	18
Total Quantity				768.84	Total Invoice Amount (₹) : 253,889	
Total Taxable Amount (₹)				215,160.2	SGST (₹) : 0	
IGST (₹)				38,728.8	Cess Non Advalorem (₹) : 0	
					Other Charges (₹) : 0	
					CGST (₹) : 0	
					CESS (₹) : 0	

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 594540
Transport Document Date : 25-05-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GJ2145 / 594540	Bharuch	25-05-2025 17:27:00	24AAACB5484G1ZT		



621910473283



Accounting for the year ended 31/12/2019

Accounting for the year ended 31/12/2019
 Income Statement
 Balance Sheet

Accounting for the year ended 31/12/2019	Income Statement	Balance Sheet
Revenue	1000	1000
Cost of Sales	(500)	(500)
Gross Profit	500	500
Operating Expenses	(200)	(200)
Operating Profit	300	300
Finance Income	50	50
Finance Costs	(10)	(10)
Profit Before Tax	340	340
Income Tax	(85)	(85)
Profit After Tax	255	255

Accounting for the year ended 31/12/2019	Income Statement	Balance Sheet
Revenue	1000	1000
Cost of Sales	(500)	(500)
Gross Profit	500	500
Operating Expenses	(200)	(200)
Operating Profit	300	300
Finance Income	50	50
Finance Costs	(10)	(10)
Profit Before Tax	340	340
Income Tax	(85)	(85)
Profit After Tax	255	255

BOROSIL RENEWABLES LIMITED

Village:Govali, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.
Phone: +91 2645 258100,220120 Fax:220163
Email:brl@borosil.comWebsite:borosilrenewables.com

Customer's

RETURNABLE GATE PASS No : STL/60008161 Vehicle No : RJ19GJ 2145
Sending Date : 25.05.2025 Expected Date : 25.06.2025
Sending Time : 17:40:08 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000015789 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-0865	1.000	NO
2.	STEEL BASE 2274 SRNO-0866	1.000	NO

Prepared by

Received by

Authorised by

