



Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO Date

PAN No. : ABOPS5328Q

GSTIN No. 24ABOPS5328Q1ZT

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

From

To

Truck No.

Consignment Note

596057

04/06/2025

UOvali

BHIWANI

RJ09HD9315

INSURANCE : AT OWNER'S RISK

Consignor : **Corrosil Renewables Limited**
Antikeshwar - Rajpipla Road
Village - Govali, Tal. - Jhagadia
Dist. - Bharuch, 383 001, Gujarat
GSTIN : 24AAACB5484G1ZT

GST

Consignee Copy

Consignee : **HAUTAM Solar PVT LTD.**
7 KM Milestone, TOSHAM Road,
DIST BHIWANI

GST

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 Box	Solar GLASS TEMPERED IN VOICE No → 9000016019 EWRY Bill No → 661915563903 VDT → 10/06/2025 EOD → 08/06/2025 B. E. No.: G. P. No.: Value Rs. 262968 From XXX/Permit No.	38,850 KWS.	39,000 MT		TO BEE Billed	
	G. Wt.					
	T. Wt.					
	N. Wt.					
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

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

To Pay Rs. _____ Only

GST Payable by

Consignor

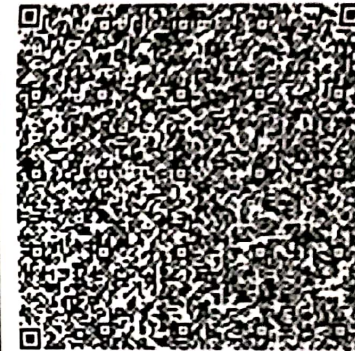
Consignee

For EAST WEST ROADLINES

Booking Clerk



Scanned with OKEN Scanner

BOROSIL
RenewablesTAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITEDGSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BIHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.comORIGINAL 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 9000016019 Invoice Date 04/06/2025														
				Sales Order No. 26002766 Delivery No. 88016718 Shipment No. 20003 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck Transporter Name EAST WEST ROADLINES Vehicle No RJ09GD 9315 LR No. 596057 LR Date 04/06/2025 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											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
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: 4YC00109,4YC00096,4YC00094,4YC00095,4YC00097,4YC00098,4YC00104,4YC00103,4YC00101,4YC00105,4YC00099,4YC00100,4YC00102,4YC00027,4YC00065,4YC00051,4YC00106,4YC00029,4YC00052,4YC00036,																		
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 Wed 04-Jun-2025 17:13:01 IST					
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051																		

Remark's - Steel Pallets : 20 Nos. (Sr.Nos. :- 2950,2951,2953,2955,2958,2961,2963,2967,2980,2989,2995,3024,3025,3026,3027,3028,3033,3034,3035 & 3036)
are on Returnable basis and cost of the same is not included in Assessable Value.

Scanned with OKEN Scanner

BOROSIL RENEWABLES LIMITED

Customer's Copy

Village:Govall, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60008275 Vehicle No : RJ09GD 9315
Sending Date : 04.06.2025 Expected Date : 30.06.2025
Sending Time : 17:07:45 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000016019 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-2950	1.000	NO
2.	STEEL BASE 2274 SRNO-2951	1.000	NO
3.	STEEL BASE 2274 SRNO-2953	1.000	NO
4.	STEEL BASE 2274 SRNO-2955	1.000	NO
5.	STEEL BASE 2274 SRNO-2958	1.000	NO
6.	STEEL BASE 2274 SRNO-2961	1.000	NO
7.	STEEL BASE 2274 SRNO-2963	1.000	NO
8.	STEEL BASE 2274 SRNO-2967	1.000	NO
9.	STEEL BASE 2274 SRNO-2980	1.000	NO
10.	STEEL BASE 2274 SRNO-2989	1.000	NO
11.	STEEL BASE 2274 SRNO-2995	1.000	NO
12.	STEEL BASE 2274 SRNO-3024	1.000	NO
13.	STEEL BASE 2274 SRNO-3025	1.000	NO
14.	STEEL BASE 2274 SRNO-3026	1.000	NO
15.	STEEL BASE 2274 SRNO-3027	1.000	NO
16.	STEEL BASE 2274 SRNO-3028	1.000	NO
17.	STEEL BASE 2274 SRNO-3033	1.000	NO
18.	STEEL BASE 2274 SRNO-3034	1.000	NO
19.	STEEL BASE 2274 SRNO-3035	1.000	NO
20.	STEEL BASE 2274 SRNO-3036	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signature

Received by

Authorised by

Prepared by



Scanned with OKEN Scanner

E-Way Bill



BILL FROM	BILL TO
24AAACB5484G1ZT	06AAFCG5884Q1ZS
BOROSIL RENEWABLES LIMITED	GAUTAM SOLAR PRIVATE LIMITED
24-Gujarat.	06-Haryana.
DISPATCH FROM	SHIP TO
	06AAFCG5884Q1ZS
Ankleshwar - Rajpipla Road,Village : Govalli., BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.	GAUTAM SOLAR PRIVATE LIMITED
	Bawani Khera, 7KM Milestone, Tosham Road,Dist.Bhiwani., BHIWANI-127032, 06-Haryana.

E-Way Bill Number	661915563903
Generated Date	04/06/2025 05:06 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	10-06-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016019 (04-06-2025)
Transaction Type	B2B (Business to Business)
IRN	9769f1eaa9b9ba3f72cb2a1d49bf20777e3bb5948959a345c08d1ab8eb9cd92d
IRN Ack Number	162520909995364
IRN Ack Date	04-06-2025
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	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	: 596057
Transporter Name	: EAST WEST ROADLINES	Transport Document Date	: 04-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ09GD9315 / 596057	Bharuch	04-06-2025 17:06:00	24AAACB5484G1ZT		



661915563903



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 : 9000016019 04/06/2025	
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE MM		Number of Sample :20	Sample Size : 1 Pc. Per Box	LC Detail: - Qty : 3,000	
Property / Specification		Test Method/Standard	Limit	Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: 4YC00103,4YC00102,4YC00106,4YC00104,4YC00105,4YC00099,4YC00100,4YC00065,4YC00036,4YC00095,4YC00097,4YC00029,4YC00027,4YC00109,4YC00096,4YC00094,4YC00051,4YC00052,4YC00098,4YC00101,			
Dimensions L X W(mm)	Measuring Tape	2,272 x 1128. (mm)	2,272 x 1128. (mm)		
Dimensional Tolerance(mm)	Measuring Tape	± 1.5 MM	± 1.5 MM		
Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.87 mm to 2.20 mm		
Density of Glass	Sink and Float method	2.5 gm/cm ³ (Typical)	Complies		
Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm	0.00 mm		
Cut Corner	Measuring Tape	Min 1mm , Max 4mm	Complies		
Shells (max. L X W X D)	Visual/Measuring Tape	12mmx2mmx1mm	Complies		
Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.06 mm		
General bow	EN12150-1: 2015	4mm/ metre	1.85 mm		
Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5	> 91.5 %	Complies		
Ass Quality					
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					
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	
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
Scratches		Width	Length	Complies	
		≤5 mm	> 5 -≤ 10 mm	> 10 -≤ 25mm	
		< 1.0 mm	4	2	1
		> 1.0 mm	0	0	0
Cleanliness		Irremovable dirt is not permitted		Complies	
100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects					
Surface Compression Stress (Mpa)	ASTM-1048	>52 Mpa		Complies	
Fragmentation Test	IS 16982:2018			Complies	
Iron Content		≤ 120 ppm		< 120 PPM	
Mechanical strength (N/mm2)	IS 16982:2018	≥55 (N/mm2)		Complies	
Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 # 2.5 µm		Complies	