



Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO Date

PAN No. : ABOPS5328Q

GSTIN No. 24ABOPS5328Q1ZT

RTO Reg. No. :- GJ12/76/2015

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

INSURANCE : AT OWNER'S RISK

Consignor :

Goyali Renewables Limite
 Ankleshwar - Rajpipla Road
 Village - Goyali, Tal - Jhagadia
 Dist - Bharuch, 393 001, Gujarat
 GSTIN : 24AAACE5484G1ZT

GST

Truck No.

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

GST

No. of Pkgs.	DESCRIPTION (sald to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 Box	Solar Glass TEMPERED	38,920 KGS.	39 MT		TO BEE BULK	
	INVOICE No. → 9000016094					
	EW4Y Bill No → 631917699207					
	UDT → 15/06/2025					
	EDD → 13/06/2025					
	B. E. No.:			G. Wt.		
	G. P. No.:			T. Wt.		
	Value Rs. 2538888	N. Wt.				
	From XXX/Permit No.			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

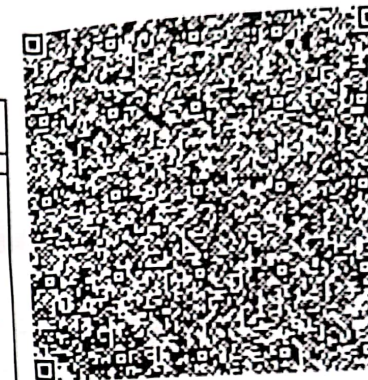
TAX INVOICE

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

BOROSIL RENEWABLES LIMITED

DUPLICATE FOR
TRANSPORTER

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

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	9000016094
Invoice Date	09/06/2025
Sales Order No.	26002766
Delivery No.	88016797
Shipment No.	20099
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ21GF 2341
LR No.	596067
LR Date	09/06/2025
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 Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pes	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 Rounding Diff Total Biff Amount																		253888.00 0.00 0.00 253888.00

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.

Serial Number of Crates:
3YC00328,3YC00305,3YC00307,3YC00306,3YC00309,3YC00311,3YC00308,3YC00310,3YC00317,3YC00315,3YC00318,3YC00313,3YC00304,3YC00316,3YC00312,3YC00320,3YC00321,3YC00319,3YC00314,3YC00322,

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
Mon 09-Jun-2025 15:08:45 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. 4617,4918,4919,4624,4625,4626,4631,4667,4673,4675,4677,4678,4680,4681,4682,4683,4687,4702,4705 & 4698)

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

E-Way Bill



BILL FROM		BILL TO	
24AAACB5484G1ZT	06AAFCG5884Q1ZS	24AAACB5484G1ZT	06AAFCG5884Q1ZS
BOROSIL RENEWABLES LIMITED	GAUTAM SOLAR PRIVATE LIMITED	24AAACB5484G1ZT	GAUTAM SOLAR PRIVATE LIMITED
24-Gujarat	06-Haryana.	24AAACB5484G1ZT	06-Haryana.
DISPATCH FROM		SHIP TO	
Ankleshwar - Rajpipla Road, Village : Govail., BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.		06AAFCG5884Q1ZS	
		GAUTAM SOLAR PRIVATE LIMITED	
		Bawani Khara, 7KM Milestone, Tosham Road, Dist.Bhiwani., BHIWANI-127032, 06-Haryana.	
E-Way Bill Number		Generated Date	
631917699207		09/06/2025 03:08 PM	
Generated By		Valid Upto	
24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED		15-06-2025 [Vehicle Type is R]	
Mode		Distance Level (Km)	
Road		1126	
Supply Type		Document Type	
Outward		INV	
Document Details		Transaction Type	
INV - 9000016094 (09-06-2025)		B2B (Business to Business)	
Transaction Type		IRN	
B2B (Business to Business)		96F5655a81968022c709a1905c594c2a05a3a0b1812377a0326779014a073a0567	
IRN Ack Number		IRN Ack Date	
162520956900962		09-06-2025	
Transaction Mode		Cancellation Date	
Bill To - Ship To			
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	7.688.4	2,151,600	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 Advlorem (₹) : 0		

TRANSPORTATION DETAILS

Transporter ID : 24ABOPSS32801ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 596067
Transport Document Date : 09-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	R2121GF2341 / 596067	Bharuch	09-06-2025 15:08:00	24AAACB5484G1ZT		



631917699207



BOROSIL RENEWABLES LIMITED

Customer's Copy

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

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.com Website:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60008316

Vehicle No : RJ21GF 2341

Sending Date : 09.06.2025

Expected Date : 15.07.2025

Sending Time : 15:11:37

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000016094

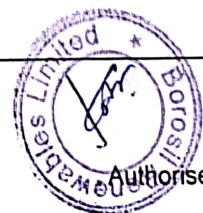
Gate Entry No :

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

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-4617	1.000	NO
2.	STEEL BASE 2274 SRNO-4618	1.000	NO
3.	STEEL BASE 2274 SRNO-4619	1.000	NO
4.	STEEL BASE 2274 SRNO-4624	1.000	NO
5.	STEEL BASE 2274 SRNO-4625	1.000	NO
6.	STEEL BASE 2274 SRNO-4626	1.000	NO
7.	STEEL BASE 2274 SRNO-4631	1.000	NO
8.	STEEL BASE 2274 SRNO-4667	1.000	NO
9.	STEEL BASE 2274 SRNO-4673	1.000	NO
10.	STEEL BASE 2274 SRNO-4675	1.000	NO
11.	STEEL BASE 2274 SRNO-4677	1.000	NO
12.	STEEL BASE 2274 SRNO-4678	1.000	NO
13.	STEEL BASE 2274 SRNO-4680	1.000	NO
14.	STEEL BASE 2274 SRNO-4681	1.000	NO
15.	STEEL BASE 2274 SRNO-4682	1.000	NO
16.	STEEL BASE 2274 SRNO-4683	1.000	NO
17.	STEEL BASE 2274 SRNO-4687	1.000	NO
18.	STEEL BASE 2274 SRNO-4702	1.000	NO
19.	STEEL BASE 2274 SRNO-4705	1.000	NO
20.	STEEL BASE 2274 SRNO-4698	1.000	NO

Prepared by

Received by



Authorised by



Scanned with OKEN Scanner

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. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 9000016094 09/06/2025	
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample :20	Sample Size : 1 Pc. Per Box	LC Detail: -	
Sr. No.	Property / Specification	Test Method/Standard	Limit	Qty : 3,000 Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: 3YC00311,3YC00310,3YC00315,3YC00314,3YC00322,3YC00309,3YC00308,3YC00317,3YC00316,3YC00307,3YC00306,3YC00313,3YC00312,3YC00305,3YC00304,3YC00320,3YC00321,3YC00328,3YC00318,3YC00319.			
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	1.82 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	0.03 mm	
09	General bow	EN12150-1: 2015	4mm/ metre	3.20 mm	
10	Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5	> 94.0 %	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
			up to 1 mm	≤10 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 100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects			Complies
15	Surface Compression Stress (Mpa)	ASTM-1048	>52 Mpa		Complies
16	Fragmentation Test	IS 16982:2018			< 120 PPM
17	Iron Content		≤ 120 ppm		Complies
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		