



East West Roadlines

Subject to Gandhidham Jurisdiction

SPECIALISED IN TRANSPORTATION OF BULK CARGO

PAN No. : ABOPSS328Q
GSTIN No. 24ABOPSS328Q1ZT
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

INSURANCE : AT OWNER'S RISK

Consignor :

Borosi Renewables Limited
Ankeshwar - Rajpura Road
Village - Corail, Tal. - Jhagadia
Dist. - Bhavnagar, 383 031, Gujarat
GSTIN : 2402ACB649401ZT

Consignee Copy

Consignee : NAVTAM Solar Pvt Ltd.
7KM Milestone, TOSHAM
Road, DIST: BHAVNAGR.

GST

Consignment Note

596070

09/06/2025

NOVALI

BHILWANI

RJ214F3456

Truck No.

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20	Solar Panels TEMPERED INVOICE No 9000016104 EWY Bill No 9621917827748	39,000 Kms.	39,000 MT		TO BEE Billed	
Box	VT 7 15/06/2025					
	Value Rs. 2629618					
	G. P. No.:					
	T. Wt.					
	N. Wt.					
	From XXX/Permit No.					

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



TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

ORIGINAL FOR
RECIPIENT

GSTIN: 24AAACB5484G1ZT CIN: 126100MH1962PLCO12538 PAN No: AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE: GOVALI, TALUKA: JHAGADIA,
DISTRICT - BHARUCH - 393001, GUJARAT. Tel No +91 2645 258100
Email: bhl@borosil.com Website: borosilrenewables.com

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist Bhavnar,
Bhavnar Khera
BHIVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG3884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist Bhavnar,
Bhavnar Khera
BHIVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG3884Q1ZS

Invoice No	9000016104
Invoice Date	09/06/2025
Sales Order No.	26002766
Delivery No.	88016800
Shipment No.	20098
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ21GF 3456
LR No.	596071
LR Date	09/06/2025
Place of Supply	BHIVANI(06)
Delivery Terms	FOR



1-72 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 Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM			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
Grand Total																		

Total TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount
Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN RUPEES ONLY.

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 paymentinfo@borosil.com for further details.

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

For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2
Mon 09-Jun-2025 11:34:27 IST

Remarks:- Steel Pallets: 20 No. (Sr.Nos. :- 7311,7312,7313,7314,7315,7316,6121,6122,6126,6128,6130,6132,7348,7349,7351,7352,7353,10349,10356 & 7357)
are on Returnable basis and cost of the same is not included in Assessable Value.

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 :
Govail, BRI Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITEDBawani Khara, 7KM Milestone, Tosham
Road Dist Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number	621917827748
Generated Date	09/06/2025 05:31 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	15-06-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016104 (09-06-2025)
Transaction Type	B2B (Business to Business)
IRN	682C0064924C003585938d1c50d41d27d417e3017f65e74a6eff5e45532
IRN Ack Number	162520959794520
IRN Ack Date	09-06-2025
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 (SAFETY GLASS)	SQM	289.850	7.688.4	2,228,489.8	18

Total Quantity : 7.688.4

Total Taxable Amount (₹) : 2,228,489.8

IGST (₹) : 401,128.2

Other Charges (₹) : 0

CGST (₹) : 0

CESS (₹) : 0

Total Invoice Amount (₹) : 2,629,618

SGST (₹) : 0

Cess Non Adv. (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOP53280T2T

Transporter Name : EAST WEST ROADLINES

Transport Document Number : 596071

Transport Document Date : 09-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ21GF3456 / 596071	Bharuch	09-06-2025 17:31:00	24AAACB5484G1ZT		



621917827748



BOROSIL RENEWABLES LIMITED

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

Customer's Copy

RETURNABLE GATE PASS No : STL/60008319 Vehicle No : RJ21GF 3456
 Sending Date : 09.06.2025 Expected Date : 05.07.2025
 Sending Time : 17:33:04 Delivery Date :
 Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
 PoNo/PrNo/InvoiceNo : 9000016104 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 Smo-7311	1.000	NO
2.	Steel Base 2274 Smo-7312	1.000	NO
3.	Steel Base 2274 Smo-7313	1.000	NO
4.	Steel Base 2274 Smo-7314	1.000	NO
5.	Steel Base 2274 Smo-7315	1.000	NO
6.	Steel Base 2274 Smo-7316	1.000	NO
7.	STEEL BASE 2274 SRNO-6121	1.000	NO
8.	STEEL BASE 2274 SRNO-6122	1.000	NO
9.	STEEL BASE 2274 SRNO-6126	1.000	NO
10.	STEEL BASE 2274 SRNO-6128	1.000	NO
11.	STEEL BASE 2274 SRNO-6130	1.000	NO
12.	STEEL BASE 2274 SRNO-6132	1.000	NO
13.	Steel Base 2274 Smo-7348	1.000	NO
14.	Steel Base 2274 Smo-7349	1.000	NO
15.	Steel Base 2274 Smo-7351	1.000	NO
16.	Steel Base 2274 Smo-7352	1.000	NO
17.	Steel Base 2274 Smo-7353	1.000	NO
18.	Steel Base 2274 Smo-10349	1.000	NO
19.	Steel Base 2274 Smo-10356	1.000	NO
20.	Steel Base 2274 Smo-7357	1.000	NO



Prepared by 

Received by

Authorised by



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 : 9000016104 09/06/2023
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		LC Detail : -
Sr. No.	Property / Specification	Test Method/Standard	Limit		Qty : 3,000
Dimension, Physical and Edge Properties :		Observation			
Barcode No: IYC00497, IYC00498, IYC00499, IYC00484, IYC00483, IYC00482, IYC00493, IYC00492, IYC00491, IYC00487, IYC00486, IYC00485, IYC00480, IYC00481, IYC00489, IYC00490, IYC00488, IYC00494, IYC00496, IYC00495,					
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)	Measuring Tape	2.00 mm ± 0.2 mm		1.86 mm to 2.20 mm
04	Density of Glass	Disc Micrometer (Ø 20 mm)	2.5 gm/cm ³ (Typical)		Complies
05	Angularity (Max difference between diagonal lengths)	Sink and Float method	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	12mm x 2mm x 1mm		Complies
08	Local bow	EN12150-1: 2015	0.5 mm/ 300 mm		0.02 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	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
		up to 1 mm	≤10 mm	>10 - ≤25 mm	> 25 mm
		>1.0-2.0 mm	2	0	0
		> 2 mm	0	0	0
13	Scratches	Width	Length		Complies
		< 1.0 mm	≤5 mm	> 5 - ≤ 10 mm	> 10 - ≤ 25mm
		> 1.0 mm	4	2	1
			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

e-Way Bill



E-Way Bill No:	6219 1782 7748					
E-Way Bill Date:	09/06/2025 05:31 PM					
Generated By:	24AAA CB548 4G1ZT - BOROSIL RENEWABLES LIMITED					
Valid From:	09/06/2025 05:31 PM [1126Kms]					
Valid Until:	15/06/2025					
IRN:	e82c00e4924c0cb5f85f986d1c50dd1bf27a047e3017ffb6e740edff95da5932					
Part - A						
GSTIN of Supplier	24AAACB5484G1ZT,BOROSIL RENEWABLES LIMITED					
Place of Dispatch	Bharuch,GUJARAT-393001					
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED					
Place of Delivery	BHIWANI,HARYANA-127032					
Document No.	9000016104					
Document Date	09/06/2025					
Transaction Type:	Bill To - Ship To					
Value of Goods	2629618					
HSN Code	70071900 - SOLAR GLASS TEMPERED (SAFETY GLASS)					
Reason for Transportation	Outward - Supply					
Transporter	24ABOPSS328Q1ZT & EAST WEST ROADLINES					
Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	RJ21GF3456 & 596070 & 09/06/2025	GOVALI	09/06/2025 08:52 PM	24ABOPSS328Q1ZT	-	-
Road	RJ21GF3456 & 596071 & 09/06/2025	Bharuch	09/06/2025 05:31 PM	24AAACB5484G1ZT	-	-