



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_glm@yahoo.co.in
Phone : 236450, 225282 • Telefax : 02836 - 224980

From

To

Truck No.

Consignment Note

596075

10/06/2025

NOVALI

BHIWANI

RJ19HK0661

ORIGINAL FOR
RECIPIENT



INSURANCE : AT OWNER'S RISK

Consignor :

Borosil Renewables Limited
Ankleshwar - Rajpipla Road
Village - Gorali, Tal.- Jhagadia
Dist. - Bharuch, 393 001, Gujarat
GSTIN : 24AAACB5484G1ZT

GST

Consignee Copy

Consignee : **NAUTAM 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				To	
	IN VOICE NO → 9000016137				BEE	
	EWAYBILL NO → 661918477429	39,000	39,000		Billed	
	UDT → 16/06/2025	KMS.	MT			
	EDD → 14/06/2025					
	B. E. No.:	G. Wt.				
	G. P. No.:	T. Wt.				
	Value Rs. 2629618	N. Wt.				
	From XXX/Permit No.					
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

GST	IGST	
Amount (Rs.)	Rate %	Amount (Rs.)
0.00	18.00	401,128.20
		401128.20
		2629618.20
		0.00
		0.20
		2629618.00

TYC00517, TYC00518, TYC00519,

NEWABLES LIMITED

NEWABLES LIMITED 2
19:24:18 IST

A, 400051

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

Remark's - Steel Pallets : Nos.20 (Sr.Nos. 3935,3937,3938,3939,3948,3955,3980,3987,3998,4001,4016,4020,4024,4025,4026,4027,4049,4057,4056, & 4022)
are on Returnable basis and cost of the same is not included in Assessable Value.

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

Tax is Payable on Reverse Charge: No

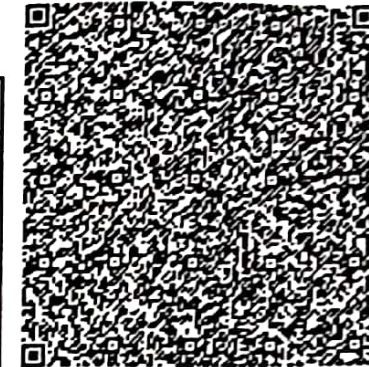
Billed to SDNTG0032

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	9000016137
Invoice Date	10/06/2025
Sales Order No.	26002766
Delivery No.	88016835
Shipment No.	20139
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ19GK 0661
LR No.	596075
LR Date	10/06/2025
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 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		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:
 IYC00536,IYC00537,IYC00538,IYC00539,IYC00546,IYC00547,IYC00548,IYC00540,IYC00520,IYC00522,IYC00523,IYC00524,IYC00527,IYC00521,IYC00514,IYC00516,IYC00515,IYC00517,IYC00518,IYC00519,

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
 Tue 10-Jun-2025 19:24:18 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. 3935,3937,3938,3939,3948,3955,3980,3987,3998,4001,4016,4020,4024,4025,4026,4027,4049,4057,4056, & 4022)
 are on Returnable basis and cost of the same is not included in Assessable Value.

E-Way Bill



BILL FROM	BILL TO
24AAACB5484G1ZT BOROSIL RENEWABLES LIMITED 24-Gujarat.	06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED 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	661918477429
Generated Date	10/06/2025 07:24 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	16-06-2025 [Vehicle Type is RJ]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016137 (10-06-2025)
Transaction Type	B2B (Business to Business)
IRN	1591ca314b3068a09ad0ba272b714d4f5e0efeb6963510d5d4e50ab72baab
IRN Ack Number	162520973974663
IRN Ack Date	10-06-2025
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) (SAFETY	SOM	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 Advlorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24AB0PS532801ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 596075
Transport Document Date : 10-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GK0661 / 596075	Bharuch	10-06-2025 19:24:00	24AAACB5484G1ZT		



661918477429



BOROSIL RENEWABLES LIMITED

Customer

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

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60008332 Vehicle No : RJ19GK 0661

Sending Date : 10.06.2025

Expected Date : 15.07.2025

Sending Time : 19:27:19

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo: 9000016137

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-3935	1.000	NO
2.	STEEL BASE 2274 SRNO-3937	1.000	NO
3.	STEEL BASE 2274 SRNO-3938	1.000	NO
4.	STEEL BASE 2274 SRNO-3939	1.000	NO
5.	STEEL BASE 2274 SRNO-3948	1.000	NO
6.	STEEL BASE 2274 SRNO-3955	1.000	NO
7.	STEEL BASE 2274 SRNO-3980	1.000	NO
8.	STEEL BASE 2274 SRNO-3987	1.000	NO
9.	STEEL BASE 2274 SRNO-3998	1.000	NO
10.	STEEL BASE 2274 SRNO-4001	1.000	NO
11.	STEEL BASE 2274 SRNO-4016	1.000	NO
12.	STEEL BASE 2274 SRNO-4020	1.000	NO
13.	STEEL BASE 2274 SRNO-4024	1.000	NO
14.	STEEL BASE 2274 SRNO-4025	1.000	NO
15.	STEEL BASE 2274 SRNO-4026	1.000	NO
16.	STEEL BASE 2274 SRNO-4027	1.000	NO
17.	STEEL BASE 2274 SRNO-4049	1.000	NO
18.	STEEL BASE 2274 SRNO-4057	1.000	NO
19.	STEEL BASE 2274 SRNO-4056	1.000	NO
20.	STEEL BASE 2274 SRNO-4022	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 : 9000016137 10/06/2025	
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: -	
						Qty : 3,000	
Sr. No.	Property / Specification	Test Method/Standard		Limit		Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: IYC00520,IYC00522,IYC00523,IYC00524,IYC00521,IYC00517,IYC00518,IYC00519,IYC00537,IYC00538,IYC00539,IYC00547,IYC00548,IYC00546,IYC00527,IYC00536,IYC00540,IYC00514,IYC00516,IYC00515,					
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		1.80 mm to 2.20 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		0.02 mm	
09	General bow	EN12150-1: 2015		4mm/ metre		2.50 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				Complies	
		Length					
		up to 1 mm					
		>1.0-2.0 mm					
		> 2 mm					
13	Scratches	Width				Complies	
		Length					
		< 1.0 mm					
		> 1.0 mm					
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				Complies	
16	Fragmentation Test	IS 16982:2018				Complies	
17	Iron Content	IS 16982:2018				< 120 PPM	
18	Mechanical strength (N/mm2)	IS 16982:2018				Complies	
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo				Complies	
		0.40 # 2.5 µm					