

ORIGINAL FOR
RECIPIENT

Billed to **SDNTG0032**
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhiwani,
Bawani Khera
BHIWANI 127032
Tel.9289350480 Mob.
State:Haryana
State Code:06
GSTIN/UID:06AAF CG5884Q1ZS

Shipped to SDNTG0032
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Dist.Bhiwani,
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BHIWANI 127032
Tel.9289350480 Mob.
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Invoice No	9000016198
Invoice Date	13/06/2025
Sales Order No.	26002766
Delivery No.	88016893
Shipment No.	20210
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ27GD 1693
LR No.	596087
LR Date	13/06/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

Total				20	7688.400	3000		2228489.80		2228489.80				401128.00
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961														2629518.00
Rounding Diff														0.00
Total Bill Amount														2629518.00
Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTY TWO														2629518.00

Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY.	262961800
Serial Number of Crates: IYC00726,IYC00727,IYC00728,IYC00729,IYC00730,IYC00731,IYC00732,IYC00733,IYC00734,IYC00735,IYC00736,IYC00737,IYC00742,IYC00743,IYC00738,IYC00741,IYC00739,IYC00748,IYC00744,IYC00747.	

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 REVENABLES LIMITED 2
Fri 13-Jun-2025 15:00:47 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. 6529,6530,6531,6533,6534,6535,6537,6538,6539,6540,6548,6557,6567,6595,6598,6599,6600,6602,6603 & 6604) are on Returnable basis and cost of the same is not included in Assessable Value.



Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO
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

PAN No. : ABOPS5328Q
GSTIN No. 24ABOPS5328Q1ZT
RTO Reg. No. :- GJ12/76/2015
FSSAI No. : 10719013000177

INSURANCE : AT OWNER'S RISK

Consignor :

GST

Consignee Copy

Consignee : MAUTAM SOLAR PUT LTD
7 KM Milestone, TOSHAM
Road, DIST: BHIWANI
GST

Truck No.

Consignment Note

596087

13/06/2025

From

MOVALI

To

BHIWANI

RJ27WD1693

No. of Pkgs.	DESCRIPTION (sald to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 BOX	Solar Glass TEMPERED INVOICE NO -> 9000016198 EWRT Bill No -> 631919882272 VDT -> 19/06/2025 EDD -> 17/06/2025 B. E. No.: G. P. No.: Value Rs. 2629618 From XXX/Permit No.	37590 KGF.	39,000 MT		Td BEE Billd	
					FREIGHT	
					A. O. C.	
					HAMALI	
					Less Adv.	
					S. T. Charge	30.00
					TOTAL	30.00

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 Cle