



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 :

Borosil Renewables Limited
Ankleshwar - Rajpala Road
Village - Gevali, Tal. - Jangadia
Dist. - Bharuch, 398 001, Gujarat
GSTIN : 24AAACB58/G1ZT

GST

Consignee Copy

Consignee :

MAUTAM SOLAR PVT LTD
7 KM Milestone, TUSHAM
Road, DIST: BHIWANI

GST

Date
From
To
Truck No.

Consignment Note

596090

13/06/2025

GNOVALI

BHIWANI

RJ37 HC2151

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 Bot	Solar Glass TEMPERED INVOICE NO 9000016210 E way Bill NO 7651920788532 VDT 19/06/2025 EOD 17/06/2025 B. E. No.: G. P. No.: Value Rs. 2538888 From XXX/Permit No.		39,000 MT		TO BEE Billed	
				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

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	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	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	9000016210
Invoice Date	13/06/2025
Sales Order No.	26002766
Delivery No.	88016907
Shipment No.	20219
Customer Order Ref No.	GSPL-25-26-144
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ37GC 2151
LR No.	596090
LR Date	13/06/2025
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		
		SOLAR GLASS TEMPERED/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %
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
Sub Total					20		7688.400	3000		2151600.00		2151600.00					

Total
TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount

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

Serial Number of Crates:
3YC00427,3YC00416,3YC00423,3YC00426,3YC00424,3YC00418,3YC00421,3YC00420,3YC00417,3YC00419,3YC00425,3YC00411,3YC00422,3YC00433,3YC00431,3YC00445,3YC00443,3YC00452,

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

Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES
Fri 13-Jun-2025 22:28:

Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400

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 :
Govali., BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

Bawani Khara, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number	651920188532
Generated Date	13/06/2025 10:25 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	19-06-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016210 (13-06-2025)
Transaction Type	B2B (Business to Business)
IRN	f27c2f5744753b65071c408e7e33513d392ae52db65134b3bdaf5c5e22901859
IRN Ack Number	162521005791191
IRN Ack Date	13-06-2025
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	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 Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 596090
Transport Document Date : 13-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ37GC2151 / 596090	Bharuch	13-06-2025 22:25:00	24AAACB5484G1ZT		



651920188532



BOROSIL RENEWABLES LIMITED

Customer's Copy

Village:Govali, 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/60008379 Vehicle No : RJ37GC 2151
 Sending Date : 13.06.2025 Expected Date : 15.07.2025
 Sending Time : 22:30:41 Delivery Date :
 Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
 PoNo/PrNo/InvoiceNo : 9000016210 Gate Entry No :
 Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

No	Material Description	Quantity	Unit
1.	Steel Base 2274 Srno-7108	1.000	NO
2.	Steel Base 2274 Srno-7109	1.000	NO
3.	Steel Base 2274 Srno-7110	1.000	NO
4.	Steel Base 2274 Srno-7114	1.000	NO
5.	Steel Base 2274 Srno-7115	1.000	NO
6.	Steel Base 2274 Srno-7116	1.000	NO
7.	Steel Base 2274 Srno-7273	1.000	NO
8.	Steel Base 2274 Srno-7274	1.000	NO
9.	Steel Base 2274 Srno-7275	1.000	NO
10.	Steel Base 2274 Srno-7277	1.000	NO
11.	Steel Base 2274 Srno-7280	1.000	NO
12.	Steel Base 2274 Srno-7281	1.000	NO
13.	Steel Base 2274 Srno-7287	1.000	NO
14.	Steel Base 2274 Srno-7290	1.000	NO
15.	Steel Base 2274 Srno-7294	1.000	NO
16.	Steel Base 2274 Srno-7295	1.000	NO
17.	Steel Base 2274 Srno-7296	1.000	NO
18.	Steel Base 2274 Srno-7284	1.000	NO
19.	Steel Base 2274 Srno-7297	1.000	NO
20.	Steel Base 2274 Srno-7267	1.000	NO

Prepared by

Received 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. AR Coated Glass		Type of Design : P/M-M		Invoice No & Date : 9000016210 13/06/2025	
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample :20		Sample Size : 1 Pc. Per Box		LC Detail: -	
Sr. Property / Specification		Test Method/Standard		Limit		Qty : 3,000	
No.						Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: 3YC00420,3YC00425,3YC00422,3YC00427,3YC00431,3YC00445,3YC00423,3YC00418,3YC00421,3YC00416,3YC00417,3YC00452,3YC00426,3YC00419,3YC00433,3YC00443,3YC00455,3YC00454,3YC00411,					
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/cm ³ (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		0.06 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	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	
				≤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
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		Complies	
100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects							
15	Surface Compression Stress (Mpa)			>52 Mpa		Complies	
16	Fragmentation Test	ASTM-1048				Complies	
17	Iron Content	IS 16982:2018		≤ 120 ppm		< 120 PPM	
18	Mechanical strength (N/mm2)			≥55 (N/mm2)		Complies	
19	Surface Roughness Ra Value Avg.	IS 16982:2018		0.40 # 2.5 µm		Complies	
		Surface roughness tester from Mitutoyo					