

 CONSIGNMENT NOTE Consignee Copy (GOOD WILL BE DELIVERED AGST. THIS COPY)		PSN : A 9842518 Consignment No. ANKf/39B/00170 Consignment Date 14062025 SAP Delivery No.	
CJ Darcl Logistics Limited Registered Office : Plot No. 55P, Institutional Area Sector 44, Gurugram-122003 (Haryana) Phone No. 9015202121, 25-26 FSSAI Licence Number : 10017064001205 Customer Support : Email: customer.service@cjdarcl.com, Phone No. : 01662-281801 Common Carrier License No.: 726/STA/03/2018 valid from 27.3.2018 to 26.3.2028, Issued by (S.T.A.) Chandigarh under Carriage by Road Act 2007 and Rules 2011.		Branch: Ankleshwar CIN No. : U60222HR1986PLC068818 PAN : AAACD2086J	
Work Order Details WO No. : Date : 14-6-2025 Loading Station : GOVALT Distance (KMS) Vehicle No. GTJ12BW4835 Delivery Station : BHIWANI Transit Days : Load Type : Troh			
Consignor Details : Name : Borosil Renewables Limited Address : Ankleshwar - Rajpipla Road Village - Govali, Tal. - Jhagadia Dist - Bharuch, 393 001, Gujarat GSTIN : GSTIN : 24AAACB5484G1ZT		Consignee Details : Name : GAUTAM SOLAR Pvt Ltd Address : 7km Milestone Tosham Road Dist BHIWANI 127032	
Said to Contain :		Weight in MT	
Product	No. of Pkg	Packing	Value of Goods (₹)
Solar Panels	20	Box	2629618
		Net Weight : 39mt	
		Gross Weight :	
		☐ Minimum Guarantee Weight	
		39mt	
		Freight Charge Amount	
		Freight :	
		Rate PMT :	
Received goods as per details above for carriage subject to the conditions given overleaf.		Advance :	
Party Document Details		Balance :	
Document Type	Document No.	Document Date	Basis of Booking
E-Way Bill No.:-/ST Form	641920510844	20-6-2025	☐ To be billed at
Invoice No.,	9000016216	14-6-2025	Branch : ANK
The Company is not responsible for any penalty if invoice which is essential is supplied without C.S.T. & TIN Nos., E-Way Bill No., GST No., S.T.Form & Full Address of Consignor & Consignee			☐ To Pay ☐ Paid
GST to be paid to Government by *1 ☐ GTA ☐ Exempt *2		Loading Detention Details Reporting Date/Time : 14-6-2025 Releasing Date/Time : 14-6-2025 Reason for Detention : Signature of Consignor Representative :	
Services rendered may be exempt Notification No. 12/2017-Central Tax (Rate) Dated 28th June, 2017 (being transportation of agriculture produce, Milk, Salt & Food grain including flour, Pulses & rice, Organic manure, newspaper or magazines, relief materials, meant for Victims of natural or man made disasters, calamities, accidents or mishap, or detance or military equipment's.		Transit Insurance By ☐ Carrier ☐ Customer Name of Insurance Company Policy No. : Policy Date : Not Responsible for Breakage/Leakage	
Consignor Details (See Terms Overleaf) Name & Signature of Representative : Designation :		Loading Supervisor Details (See Term Overleaf) Name & Signature : Employee Code :	
		Any Remarks	

24/OPRN/08/2K2501



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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

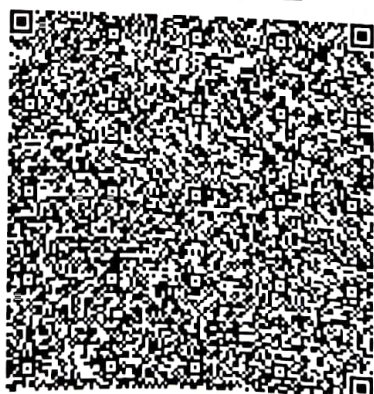
ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar Khera
BHVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar Khera
BHVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No		9000016216
Invoice Date		14/06/2025
Sales Order No.		26002766
Delivery No.		88016912
Shipment No.		20239
Customer Order Ref No.		GSP-25-26-144
Mode of Transport		Truck
Transporter Name		CI DARCL LOGISTICS LTD
Vehicle No.		GJ12BW 4835
LR No.		9842518
LR Date		14/06/2025
Place of Supply		BHVANI(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	No of Piece/ Crate	Total Sqmts	Total No of Pes	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1		SOLAR GLASS TEMPERED			20	150	7,688.400	3000	742.83	2,228,489.80		2,228,489.80	0.00	0.00	18.00
		2.0 T X 2272 W X 128 L 3 HOLE 12 MM			20		7688.400	3000		2228489.80		2228489.80			
Sub Total															401128.20
Total															2629618.20
TCS @ % of Rs. / Under Section 206 C (1H) under Income tax Act- 1961															0.20
Rounding Diff															2629618.00
Total Bill Amount															2629618.00
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 2695U of Income Tax Act, 1961. Please contact us on paymentinfo@borosil.com for further details

Regd Office : IT01, CRESCENDO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 14-Jun-2025 16:39:42 IST

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 7384,7385,7387,7392,7393,7394,7402,7410,7414,7415,7416,7417,7422,7423,7424,7425,7429,7456,7460 & 7488)
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., 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	641920510844
Generated Date	14/06/2025 04:20 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	20-06-2025 [Vehicle Type Is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016216 (14-06-2025)
Transaction Type	B2B (Business to Business)
IRN	9a9c810a3f60521d2f320b4e3b214cd66aa70387fd3b1dc8e3d7567392958a
IRN Ack Number	162521011772771
IRN Ack Date	14-06-2025
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	289.850	7,688.4	2,228,489.8	18
Total Quantity : 7,688.4		Other Charges (₹) : 0	Total Invoice Amount (₹) : 2,629,618			
Total Taxable Amount (₹) : 2,228,489.8		CGST (₹) : 0	SGST (₹) : 0			
IGST (₹) : 401,128.2		CESS (₹) : 0	Cess Non Advalorem (₹) : 0			

TRANSPORTATION DETAILS

Transporter ID : 24AAACD2086JZZR
Transporter Name : CJ DARCL LOGISTICS LTD

Transport Document Number : 9842518
Transport Document Date : 14-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	GJ12BW4835 / 9842518	Bharuch	14-06-2025 16:20:00	24AAACB5484G1ZT		



641920510844



BOROSIL RENEWABLES LIMITED

Customer's Co.,

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

Phone: +91 2645 258100, 220120 Fax: 220163

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

RETURABLE GATE PASS No : STL/60008382 Vehicle No : GJ12BW 4835
ending Date : 14.06.2025 Expected Date : 13.07.2025
ending Time : 16:34:12 Delivery Date :
ate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
oNo/PrNo/InvoiceNo : 9000016216 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-7384	1.000	NO
2.	Steel Base 2274 Smo-7385	1.000	NO
3.	Steel Base 2274 Smo-7387	1.000	NO
4.	Steel Base 2274 Smo-7392	1.000	NO
5.	Steel Base 2274 Smo-7393	1.000	NO
6.	Steel Base 2274 Smo-7394	1.000	NO
7.	Steel Base 2274 Smo-7402	1.000	NO
8.	Steel Base 2274 Smo-7410	1.000	NO
9.	Steel Base 2274 Smo-7414	1.000	NO
10.	Steel Base 2274 Smo-7415	1.000	NO
11.	Steel Base 2274 Smo-7416	1.000	NO
12.	Steel Base 2274 Smo-7417	1.000	NO
13.	Steel Base 2274 Smo-7422	1.000	NO
14.	Steel Base 2274 Smo-7423	1.000	NO
15.	Steel Base 2274 Smo-7424	1.000	NO
16.	Steel Base 2274 Smo-7425	1.000	NO
17.	Steel Base 2274 Smo-7429	1.000	NO
18.	Steel Base 2274 Smo-7456	1.000	NO
19.	Steel Base 2274 Smo-7460	1.000	NO
20.	Steel Base 2274 Smo-7488	1.000	NO

Prepared by

Received by



Authorised by



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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 : 9000016216 14/06/2025
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: -
Sr. Property / Specification		Test Method/Standard	Limit		Qty : 3,000
Dimension, Physical and Edge Properties :		BarcodeNo: IYC00803,IYC00804,IYC00790,IYC00791,IYC00792,IYC00796,IYC00797,IYC00798,IYC00805,IYC00787,IYC00788,IYC00789,IYC00785,IYC00786,IYC00784,IYC00794,IYC00793,IYC00795,IYC00801,IYC00799,			
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		1.84 mm to 2.19 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		0.01 mm
09	General bow	EN12150-1: 2015	4mm/ metre		3.00 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
			4	2	0
		>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
			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)	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