



CONSIGNMENT NOTE

Consignee Copy

(GOOD WILL BE DELIVERED AGST. THIS COPY)

PSN : A

9842517

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

Consignment No.

ANKF/39B/00169

Consignment Date

14062025

SAP Delivery No.

Work Order Details

WO No. :

Date : 14-6-2025

Loading Station : GOVALT

Distance (KMS)

Vehicle No. RJ52 GA 8028

Delivery Station : BHIWANI

Transit Days :

Load Type : Toolb

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 Tonham

Rod

GSTIN : BHIWANI 127032

Said to Contain :

Weight in MT

Product

No. of Pkg

Packing

Value of Goods (₹)

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 :

Balance :

Party Document Details

Document Type

Document No.

Document Date

Basis of Booking

E-Way Bill No.:-/ST Form

631920510924

20-6-2025

☐ To be billed at

Invoice No.,

9000016217

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

Loading Detention Details

Transit Insurance By

☐ GTA

☐ Exempt *2

Reporting Date/Time :

14-6-2025

☐ Carrier

☐ Customer

Releasing Date/Time :

14-6-2025

Name of Insurance Company

Reason for Detention :

Policy No. :

Policy Date :

Not Responsible for Breakage/Leakage

Services rendered may be exempt Notification No. 12/2017-Central Tax (Rate) Dated 28th June , 2017 (be-
ing transportation of agriculture produce, Milk, Salt & Food
grain including flour, Pulses & rice, Organic manure, news-
paper or magazines, relief materials, meant for Victims of
natural or man made disasters, calamities, accidents or
mishap, or defence or military equipment's.

Signature of Consignor Representative :

Consignor Details (See Terms Overleaf)

Loading Supervisor Details (See Term Overleaf)

Any Remarks

Name & Signature of Representative :

Name & Signature :

Designation :

Employee Code :

24/OPRN/08/2K25/01

BOROSIL
Renewables

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

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 9000016217

Invoice Date 14/06/2025

Sales Order No. 26002766
Delivery No. 88016913
Shipment No. 20230
Customer Order Ref No. GSPL-25-26-144
Mode of Transport Truck
Transporter Name CJ DARCL LOGISTICS LTD
Vehicle No. RJ52GA 8028
LR No. 9842517
LR Date 14/06/2025
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		IGST	
		SOLAR GLASS TEMPERED											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
TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount

2629618.20
0.00
0.20-
2629618.00

Invoice Value(In Words) TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY.

Serial Number of Crates:

IYC00777,IYC00778,IYC00779,IYC00780,IYC00782,IYC00783,IYC00781,IYC00773,IYC00774,IYC00775,IYC00776,IYC00772,IYC00771,IYC00770,IYC00769,IYC00768,IYC00767,IYC00766,IYC00802,IYC00800,

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 RENEWABLES LIMITED 2
Sat 14-Jun-2025 16:37:40 IST

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

Remarks :- Steel Pallets : 20 No. (Sr.Nos. :- 7861,7865,7866,7895,7931,7948,8035,8036,8037,8047,8049,8050,8052,8053,8056,8057,8060,8061,8079 & 8080)
are on Returnable basis and cost of the same is not included in Assessable Value.

E-way Bill Number	631920510924
Generated Date	14/06/2025 04:20 PM
Generated By	24AAACB54B4GTZT - BOROSIL RENEWABLES LIMITED
Valid Upto	20-06-2025 [Vehicle Type is RT]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016217 (14-06-2025)
Transaction Type	B2B (Business to Business)
IRN	7531DE916F87D0C26A7B426C0567FA19550647996776E2467FE32B940D
IRN Ack Number	1625210117773813
IRN Ack Date	14-06-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	

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

TRANSPORTATION DETAILS

VEHICLE DETAILS



9 780319 205109 >

BOROSIL RENEWABLES LIMITED

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

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

Customer's C

RETURNABLE GATE PASS No : STL/60008383

Vehicle No : RJ52GA 8028

Sending Date : 14.06.2025

Expected Date : 13.07.2025

Sending Time : 16:35:47

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000016217

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-7861	1.000	NO
2.	Steel Base 2274 Srno-7865	1.000	NO
3.	Steel Base 2274 Srno-7866	1.000	NO
4.	Steel Base 2274 Srno-7895	1.000	NO
5.	Steel Base 2274 Srno-7931	1.000	NO
6.	Steel Base 2274 Srno-7949	1.000	NO
7.	Steel Base 2274 Srno-8035	1.000	NO
8.	Steel Base 2274 Srno-8036	1.000	NO
9.	Steel Base 2274 Srno-8037	1.000	NO
10.	Steel Base 2274 Srno-8047	1.000	NO
11.	Steel Base 2274 Srno-8049	1.000	NO
12.	Steel Base 2274 Srno-8050	1.000	NO
13.	Steel Base 2274 Srno-8052	1.000	NO
14.	Steel Base 2274 Srno-8053	1.000	NO
15.	Steel Base 2274 Srno-8056	1.000	NO
16.	Steel Base 2274 Srno-8057	1.000	NO
17.	Steel Base 2274 Srno-8060	1.000	NO
18.	Steel Base 2274 Srno-8061	1.000	NO
19.	Steel Base 2274 Srno-8079	1.000	NO
20.	Steel Base 2274 Srno-8080	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 : 9000016217 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: -	
Qty : 3,000							
Sr. No.	Property / Specification	Test Method/Standard		Limit		Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: IYC00802,IYC00778,IYC00773,IYC00774,IYC00772,IYC00779,IYC00780,IYC00768,IYC00767,IYC00766,IYC00777,IYC00782,IYC00783,IYC00781,IYC00775,IYC00776,IYC00771,IYC00770,IYC00769,IYC00800,					
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 2.20 mm	
04	Density of Glass	Sink and Float method		2.5 gm/cm³ (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		0.03 mm	
09	General bow	EN12150-1: 2015		4mm/ metre		2.80 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	
				≤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)	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	