

ANKLASHWAR :

Nr. F.M. Arin Petrol Pump

Rajpila Chowkdi,

Ankleshwar, Bharuch

Gujarat-393002

(M) 9328833758

(M) 9376938968



NBGL

NEW BHARAT GOLDEN Logistics Pvt. Ltd

REGD. & CORP. OFFICE : A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 9311121937, 9810333114
LEADING TRANSPORTER FOR RAJASTHAN, GUJARAT, MAHARASHTRA, JAMMU & ALL OVER INDIA
E-mail : newbharatgolden@gmail.com

Subject to Delhi Jurisdiction only

VAPI :

Sai Leela Arcade-2

Near Big Bazar, NH-8

Salvav, Vapi-396191

(M) 8866212877

BHIWADI :

Neelam Chowk

Bhiwadi,

Distt. Alwar - 301019

(M) 8502824394

PANIPAT :

Shop No. 297, Sector-25

Transport Nagar,

Huda Part-1

Panipat-132103

(M) 8950140919

NOIDA :

Opp. Police Fire

Station, Harola,

Sec.-V, Noida-201301

(M) 8800741591

(M) 8010640991

JAMMU :

Dogra Complex

Bari Brahama,

Jammu - 181133

(M) 6005576480

(M) 9796496331

GST WILL BE PAID DIRECTLY BY		DOOR DELIVERY	
CONSIGNOR	CONSIGNEE COPY	AT OWNER'S RISK	
CONSIGNEE	PAN No. AADCN8672K	VEHICLE NO. R7096D93	
TRANSPORTER			

NOTICE The Consignment covered by this of Special Lorry Receipt From Shall be Stored at the Destination under the control of the Transport operator and shall be delivered to or to the order or the consignee Bank whose name is mentioned in the Lorry Receipt will under no circumstance be delivered to anyone without the will under authority Form the consignee Bank of its order endorsed on the Consignee Copy on a Separate Letter of Authority. CAUTION This Consignment will not be delayed, deviated, re-routed or re-booked without consignee Bank's written permission will be delivered at the destination.		INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT Company: 641921071816 Date: 22/6/2025 Policy: Borosil Renewables Limited Amount: Ankleshwar - Rajpila Chowkdi Risk: 01R		CONSIGNMENT NOTE G/R. No. 157540 Date: 16/06/2025	
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Consignor's Name & Address: Village - GOVAT, 767, JALGAON, Dist - Bhanu, 365 015, Gujarat GSTIN: 24AACG0000127 GST NO: 06AAFC658840125						From Gover	
Consignee Name & Address: Gautam Solar Pvt Ltd, 7 km Nalgaone, Tasham Road Dist Bhiwani GST NO: 06AAFC658840125						To Bhiwani	
Package	Description (said to contain)	Actual Weight	Charged Weight	Rate Per Kg.	Amount to k		
20 Box	S.G.T. H.	38230	39mm				
Endorsement This intended to use the consignee COPY OF THIS set for the purpose of borrowing from the Consignee Bank							
Invoice No/s	9000016242	Dated	16/06/2025	Sign. of the Trai			

Value Rs.

As per company Where SPEED and SAFETY comes FIRST



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BOROSIL
renewables

NEW BHARAT GOLDEN LOGISTICS

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 RAIPPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100

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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

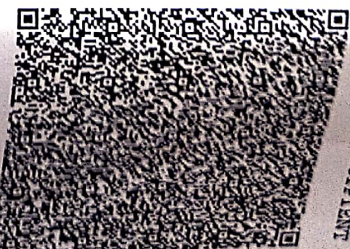
Billed to **SDNTG0032**

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhilwani,
Bawani Khara
BHWANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to **SDNTG0032**

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhilwani,
Bawani Khara
BHWANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000016242
Invoice Date	16/06/2025
Sales Order No.	26002766
Delivery No.	88016938
Shipment No.	20272
Customer Order Ref No.	GSP-25-26-144
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ09GD 9315
LR No.	157540
LR Date	16/06/2025
Place of Supply	BHWANI(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 Sqms	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	C02002272011281FH	SOLAR GLASS TEMPERED/ARCOAT ED			20	150	7688.400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00
	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 Cates: 3YC00520, 3YC00501, 3YC00502, 3YC00517, 3YC00514, 3YC00512, 3YC00513, 3YC00515, 3YC00511, 3YC00510, 3YC00518, 3YC00509, 3YC00508, 3YC00516, 3YC00507, 3YC00504, 3YC00505, 3YC00503, 3YC00519.														

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

For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By: VASHISHT LIMITED 2C
DS BOROSIL RENEWABLES LIMITED 2C
Mon 16-Jun-2025 12:21:11 IST

Remarks :- Steel Pallets : 20 NOS. (1187,1226,1245,1276,1291,1318,1323,1327,1328,1329,1331,1332,1354,1355,1357,1360,1362,1364,1366 & 1368)
Returnable basis and cost of the same is not included in Assessable Value.

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/60008398

Vehicle No : RJ09GD 9315

Sending Date : 16.06.2025

Expected Date : 16.07.2025

Sending Time : 12:26:37

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo: 9000016242

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-1187	1.000	NO
2.	STEEL BASE 2274 SRNO-1226	1.000	NO
3.	STEEL BASE 2274 SRNO-1245	1.000	NO
4.	STEEL BASE 2274 SRNO-1276	1.000	NO
5.	STEEL BASE 2274 SRNO-1291	1.000	NO
6.	STEEL BASE 2274 SRNO-1318	1.000	NO
7.	STEEL BASE 2274 SRNO-1323	1.000	NO
8.	STEEL BASE 2274 SRNO-1327	1.000	NO
9.	STEEL BASE 2274 SRNO-1328	1.000	NO
10.	STEEL BASE 2274 SRNO-1329	1.000	NO
11.	STEEL BASE 2274 SRNO-1331	1.000	NO
12.	STEEL BASE 2274 SRNO-1332	1.000	NO
13.	STEEL BASE 2274 SRNO-1354	1.000	NO
14.	STEEL BASE 2274 SRNO-1355	1.000	NO
15.	STEEL BASE 2274 SRNO-1357	1.000	NO
16.	STEEL BASE 2274 SRNO-1360	1.000	NO
17.	STEEL BASE 2274 SRNO-1362	1.000	NO
18.	STEEL BASE 2274 SRNO-1364	1.000	NO
19.	STEEL BASE 2274 SRNO-1366	1.000	NO
20.	STEEL BASE 2274 SRNO-1368	1.000	NO

For, Borosil Renewables Limited

Prepared by

Received by

(Anil Singh AGM-Warehouse)

Authorised Signatory



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E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana

DISPATCH FROM

Ankeshwar - Rajpila 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, BHILWANI-127032,
06-Haryana.

E-Way Bill Number	641921071816
Generated Date	16/06/2025 12:20 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	22-06-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016242 (16-06-2025)
Transaction Type	B2B (Business to Business)
IRN	30a877a0b31b495a4f6576d0b4337f009b8f79371a5417374320a01a5254ad
IRN Ack Number	162521021128085
IRN Ack Date	16-06-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UC	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

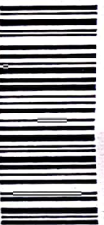
Total Quantity	: 7,688.4	Outer Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,538,888
Total Taxable Amount (₹)	: 2,151,600	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 387,288	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX Transport Document Number : 157540
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD Transport Document Date : 16-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ09GD9315 / 157540	Bharuch	16-06-2025 12:20:00	24AAACB5484G1ZT		



641921071816



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

GAUTAM SOLAR PRIVATE LIMITED		Type of Glass: Solar H.S. AR Coated Glass		Type of Design: P/M-M		Invoice No & Date: 9000016242 16/06/2025	
Property / Specification		Number of Sample :20		Sample Size : 1 Pc. Per Box		Qty : 3,000	
Dimension, Physical and Edge Properties :		Barcode No:		Limit		Observation	
Dimensions L X W (mm)		Measuring Tape		2,272 x 1128. (mm)		2,272 x 1128. (mm)	
Dimensional Tolerance (mm)		Measuring Tape		± 1.5 MM		± 1.5 MM	
Nominal Thickness (mm)		Disc Micrometer (Ø 20 mm)		2.00 mm ± 0.2 mm		1.80 mm to 2.20 mm	
Density of Glass		Sink and Float method		2.5 gm/cm³ (Typical)		Complies	
Angularity (Max difference between diagonal lengths)		Measuring Tape		max. 3mm		1.00 mm	
Cut Corner		Measuring Tape		Min 1mm, Max 4mm		Complies	
Shells (max. L X W X D)		Visual/Measuring Tape		12mmx2mmx1mm		Complies	
Local bow		EN12150-1: 2015		0.5 mm/ 300 mm		0.03 mm	
General bow		EN12150-1: 2015		4mm/ metre		2.40 mm	
Light Transmittance Tv		EN 410(D65),380-1100 nm,AM 1.5		> 94.0 %		Complies	
ass Quality		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					
Special bubbles/solid inclusions per m2 (Number per size)		5 0.5 mm=unlimited, >0.5 - 51.5mm=6 nos.,		>1.5-3mm=2 no., >3 mm not allowed		Complies	
Longitudinal bubbles/solid inclusions per m2 (Number per size)		Width		Length		Complies	
		up to 1 mm		4		0	
		>1.0-2.0 mm		2		0	
		> 2 mm		0		0	
Scratches		Width		Length		Complies	
		< 1.0 mm		55 mm		> 5 - 510 mm > 10 - 525mm	
		> 1.0 mm		4		2	
		> 1.0 mm		0		0	
Cleanliness		Irremovable dirt is not permitted		0		0	
		100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects		Complies		Complies	
Surface Compression Stress (Mpa)		ASTM-1048		>52 Mpa		Complies	
Fragmentation Test		IS 16982:2018		Complies		Complies	
Iron Content		IS 16982:2018		5 120 ppm		< 120 PPM	
Mechanical strength (N/mm2)		IS 16982:2018		≥55 (N/mm2)		Complies	
Surface Roughness Ra Value Avg.		Surface roughness tester from Mitutoyo		0.40 # 2.5 µm		Complies	

