



CONSIGNMENT NOTE Consignee Copy

(GOOD WILL BE DELIVERED AGST. THIS COPY)

PSN : A

9842521

CJ Darcl Logistics Limited
Registered Office: Plot No. 55P, Institutional
Area, Sector 44, Gurugram-122003 (Haryana)
Phone No. 9015202121, 25-26

Branch: **Ankleshwar**
CIN No.: U60222HR1986PLC068818
PAN : AAACD2086J

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.

Consignment No.

ANKF/39B/00173

Consignment Date

16-06-2025

SAP Delivery No.

Work Order Details

WO No. : Date : **16-6-2025**
Loading Station : **Goyal** Distance (KMS)
Delivery Station : **Bhiwani** Transit Days :
Vehicle No. **RJO1GD2152**
Load Type : **Trailer**

Consignor Details :

Name : **Borosil Renewables Limite**
Address : **Ankleshwar - Rajpipla Road**
Village - Govali, Tal.- Jhagadia
Dist. - Bhanich, 393 001, Gujarat
GSTIN : **GSTIN : 24AAACB5484G1ZT**

Consignee Details :

Name : **GAUTAM SOLARIVATE LTD**
Address : **7 km Milestone, Tosham Road**
Dist
GSTIN : **Bhiwani 127032**

Not for
Borrowing
Purpose of
Bank

Said to Contain :

Product	No. of Pkg	Packing	Value of Goods (₹)	Net Weight : 39MT
Solar Cables 20	Box	2629618		

Weight in MT
Net Weight : **39MT**
Gross Weight :
☐ Minimum Guarantee Weight
39MT
Freight Charge Amount

Freight :
Rate PMT :
Advance :
Balance :

Received goods as per details above for carriage subject to the conditions given overleaf.

Party Document Details

Document Type	Document No.	Document Date	Basis of Booking
E-Way Bill No.-/ST Form	631921214661	22-6-2025	☐ To be billed at
Invoice No.,	9000016246	16-6-2025	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

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 defence or military equipment's).

Consignor Details (See Terms Overleaf)

Name & Signature of Representative :

Designation :

Loading Detention Details

Reporting Date/Time : **16-6-2025**

Releasing Date/Time : **16-6-2025**

Reason for Detention :

Signature of Consignor Representative :

Loading Supervisor Details (See Term Overleaf)

Name & Signature :

Employee Code :

Transit Insurance By

☐ Carrier ☐ Customer

Name of Insurance Company

Policy No. :

Policy Date :

Not Responsible for Breakage/Leakage

Any Remarks

24/OPRN/08/2K25/01

TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

ORIGINAL FOR
RECIPIENT

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: borosilnewables.com

Payable on Reverse Charge: No

SDNTG0032

Shipped to SDNTG0032

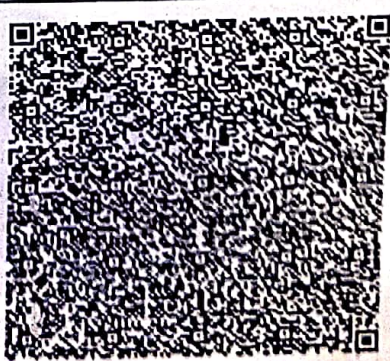
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist Bhiwani,

Dist. Bhivani,
Bawani Khra
BHIVANI 127032
Tel. 92893 50480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000016246		
Invoice Date	16/06/2025		
Sales Order No.	26002766		
Delivery No.	88016946		
Shipment No.	20270		
Customer Order Ref No.	GSPL-25-26-144		
Mode of Transport	Truck		
Transporter Name	CJ DARCL LOGISTICS LTD		
Vehicle No	RJ01GD 2152		
LR No.	9842521		
LR Date	16/06/2025		
Place of Supply	BHIVANI(06)		
Delivery Terms	FOR		
Payment Terms	45 days from date of dispatch		
Tax	Value	Disc	Taxable Vg



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piece/ Crate	Total Sqmts	PAYMENT DETAILS			Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST			
								Total No of Pcs	Rate (Price Per Piece)					Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)		
		SOLAR GLASS TEMPERED																			
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	401,123.20			
	Sub Total				20		7688.400	3000		2228489.80		2228489.80						401123.20			
Total @ % of Rs. /- Under Section 206 C (1H) under Income tax Act- 1961																			2629618.20	0.20	2629618.00
TCS @ % of Rs. /- Under Section 206 C (1H) under Income tax Act- 1961																			2629618.00		

Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act-1961
2.33

Invoice Value(In Words)	TWENTY SIX LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN Rupees ONLY.
Rounding Diff	
Total Bill Amount	

[illegible]

General Terms and Conditions

1. Customers are advised to inspect the material at the time of receipt and return of the 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.

3.1 In the event of payment in arrears, the buyer shall 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 the taxable supply of goods or services 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. 7, 7th Floor, 102, 269SU of Income Tax Act, 1961. Please contact us on payment.mio@bafosil.com 10

1101 CRESCENZO G. BLOCK OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA. 40005

FOR BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By:
DS BOROSIL RENOVABLES LIMITED
Mon 16-Jun-2025 13:48:01 IST

Remarks :- Steel Pallets : 20 NOS. (1322,1336,1365,1369,1371,1377,1380,1381,1383,1384,1385,1386,1392,1393,1395,1399,1400,1401,1438 & 1448) 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 :
Govali., BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

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

E-Way Bill Number	631921214661
Generated Date	16/06/2025 03:45 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 - 9000016246 (16-06-2025)
Transaction Type	B2B (Business to Business)
IRN	5570aa260221736017058794645cca34de86d298188b38bed74167ff1828
IRN Ack Number	162521023980124
IRN Ack Date	16-06-2025
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+1+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 : 24AAACD2086J2ZR
Transporter Name : CJ DARCL LOGISTICS LTD

Transport Document Number : 9842521
Transport Document Date : 16-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ01GD2152 / 9842521	Bharuch	16-06-2025 15:46:00	24AAACB5484G1ZT		



631921214661



Scanned with OKEN Scanner

BOROSIL RENEWABLES LIMITED

Customer's C

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

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60008400

Vehicle No : RJ01GD 2152

Sending Date : 16.06.2025

Expected Date : 16.07.2025

Sending Time : 15:53:37

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo: 9000016246

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-1322	1.000	NO
2.	STEEL BASE 2274 SRNO-1336	1.000	NO
3.	STEEL BASE 2274 SRNO-1365	1.000	NO
4.	STEEL BASE 2274 SRNO-1369	1.000	NO
5.	STEEL BASE 2274 SRNO-1371	1.000	NO
6.	STEEL BASE 2274 SRNO-1377	1.000	NO
7.	STEEL BASE 2274 SRNO-1380	1.000	NO
8.	STEEL BASE 2274 SRNO-1381	1.000	NO
9.	STEEL BASE 2274 SRNO-1383	1.000	NO
10.	STEEL BASE 2274 SRNO-1384	1.000	NO
11.	STEEL BASE 2274 SRNO-1385	1.000	NO
12.	STEEL BASE 2274 SRNO-1386	1.000	NO
13.	STEEL BASE 2274 SRNO-1392	1.000	NO
14.	STEEL BASE 2274 SRNO-1393	1.000	NO
15.	STEEL BASE 2274 SRNO-1395	1.000	NO
16.	STEEL BASE 2274 SRNO-1399	1.000	NO
17.	STEEL BASE 2274 SRNO-1400	1.000	NO
18.	STEEL BASE 2274 SRNO-1401	1.000	NO
19.	STEEL BASE 2274 SRNO-1438	1.000	NO
20.	STEEL BASE 2274 SRNO-1448	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

Prepared by

Received by

Authorised by



BOROSIL RENEWABLES LIMITED

CML No. 7100072694

Address: ANKLESHWAR RAIPPLA 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: 9000016246 16/06/2025
Material Description: 2.0 T X 2272 W X 1128 L3 HOLE MM	Number of Sample: 20	Sample Size: 1 Pc. Per Box	LC Detail: Qty: 3,000
Property / Specification	Test Method/Standard	Limit	Observation
Dimension, Physical and Edge Properties:	Barcode No: IYC00885, IYC00886, IYC00878, IYC00846, IYC00882, IYC00899, IYC00898, IYC00884, IYC00900, IYC00879, IYC00830, IYC00831, IYC00894, IYC00893, IYC00892, IYC00888, IYC00891, IYC00890, IYC00889.		
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 (ϕ 20 mm)	2.00 mm $\pm$ 0.2 mm	1.84 mm to 2.20 mm
Density of Glass	Sink and Float method	2.5 gm/cm ³ (Typical)	Complies
Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm	0.00 mm
Cut Corner	Measuring Tape	Min 1mm, Max 4mm	Complies
Shells (max. L X W X D)	Visual/Measuring Tape	12mm x 2mm x 1mm	Complies
Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.02 mm
General bow	EN12150-1: 2015	4mm/ metre	3.20 mm
Light Transmittance Iv	EN 410(D65), 380-1100 nm, AM 1.5	> 91.5 %	Complies

Glass 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 keeping the direction of observation perpendicular to the glass surface

Longitudinal bubbles/solid inclusions per m ² (Number per size)	Width	Length	Complies
≤ 0.5 mm=unlimited, $>0.5 - \leq 1.5$ mm=6 nos., $>1.5-3$ mm=2 nos., >3 mm not allowed			
up to 1 mm	≤ 10 mm	$>10 - \leq 25$ mm	> 25 mm
4	2	0	
$>1.0-2.0$ mm	2	0	0
>2 mm	0	0	0
Width	Length		Complies
< 1.0 mm	≤ 5 mm	$> 5 - \leq 10$ mm	$> 10 - \leq 25$ mm
4	2	1	
> 1.0 mm	0	0	0
Cleanliness	Irremovable dirt is not permitted		Complies
Surface Compression Stress (Mpa)	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects		Complies
Fragmentation Test	ASTM-1048	> 52 Mpa	Complies
Iron Content	IS 16982:2018	≤ 120 ppm	< 120 PPM
Mechanical strength (N/mm ²)	IS 16982:2018	≥ 55 (N/mm ²)	Complies
Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 # 2.5 μ m	Complies

