

ANKLESHWAR :
 Nr. F.M. Amin Petrol Pump
 Rajpipla Chowkdi,
 Ankleshwar, Bharuch
 Gujarat-393002
 (M) 9328833758
 (M) 9376938968



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

ORIGINAL FOR
 RECIPIENT



GST WILL BE PAID DIRECTLY BY	CONSIGNEE COPY	DOOR DELIVERY
CONSIGNOR.....✓	AT OWNER'S RISK ✓	
CONSIGNEE.....	PAN No. AADCN8672K	VEHICLE NO. RJ07GD4775
TRANSPORTER.....		

NOTICE The Consignment covered by this of Social 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 detained, diverted, 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..... 671921348339 Policy..... 22/06/05 Amount..... Risk OIR Date 16/06/05	CONSIGNMENT NOTE G/R. No. 157543 Date 16/06/05
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Consignor's Name & Address..... GST NO.....	From Grovali To Bhiwani (HR)
Consignee Name & Address..... 7 km milestone, Tasham Road Dist Bhiwani Bawani Kheda 127032 GST NO. 06 PAFCH58842125	

Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid Rs.
		Actual	Charged		
20 Box	S.G.T. Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank	38590 Tgs	39MT	Rate Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	100 00 BILLED BE

Invoice No/s 9000016257.	Dated 16/06/05
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Value Rs. *ASB* Sign. of the Trans. Operator *ASB*
 A Company Where SPEED and SAFETY comes FIRST

IGST		
ount s.)	Rate %	Amount (Rs.)
0.00	18.00	401,128.20
		401128.20
		2629618.20
		0.00
		0.20-
		2629618.00

916,IYC00917,IYC00913,

ABLES LIMITED

BLES LIMITED 2
 32 IST

il

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

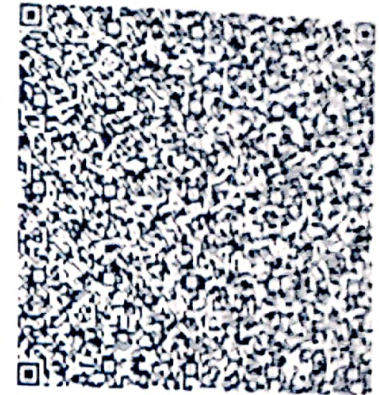
NOIDA :
 Opp. Police Fire
 Station, Harola,
 Sec.-V, Noida-201301
 (M) 8800741591
 (M) 8010640991

JAMMU :
 Dogra Complex
 Bari Brahmana,
 Jammu - 181133
 (M) 6005576480
 (M) 9796496331

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

GSTIN: 24AAACB5484G1ZT CTN: L26100MH1962PLC012538 PAN No: AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALL 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	Invoice No 9000016257
GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist Bhiwani, Bhawani Khara BHIWANI 127032 Tel 9289350480 Mob State Haryana State Code 06 GSTIN/UID: 06AAFCG5884Q1ZS	GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist Bhiwani, Bhawani Khara BHIWANI 127032 Tel 9289350480 Mob State Haryana State Code 06 GSTIN/UID: 06AAFCG5884Q1ZS	Invoice Date 16.06.2025
		Sales Order No 26002766 Delivery No 88016953 Shipment No 20279 Customer Order Ref No GSPL-25-26-144 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No RJ07GD 4775 LR No 157543 LR Date 16/06/2025 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/ Crates	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02002272011280FO	20 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						401,128.20

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

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

Serial Number of Crates
IYC00912,IYC00914,IYC00915,IYC00836,IYC00848,IYC00837,IYC00911,IYC00922,IYC00924,IYC00920,IYC00925,IYC00921,IYC00926,IYC00927,IYC00928,IYC00919,IYC00918,IYC00916,IYC00917,IYC00913

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
Mon 16-Jun-2025 15:09:32 IST

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

Remark's - Steel Pallets : Nos 20 (Sr.Nos.9407,9409,9410,9411,9413,9414,9417,9418,9419,9420,9422,9423,9425,9426,9427,9429,9430,9446,9447 & 9449)
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Customer's Code

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

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

RNRABLE GATE PASS No : STU/60008408 Vehicle No : RJ07GD 4775
 ng Date : 16.06.2025 Expected Date : 20.07.2025
 ing Time : 18:10:18 Delivery Date :
 Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
 o/PrNo/InvoiceNo : 9000016257 Gate Entry No :

se allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

o	Material Description	Quantity	Unit
	Steel Base 2274 Srno-9407	1.000	NO
	Steel Base 2274 Srno-9409	1.000	NO
	Steel Base 2274 Srno-9410	1.000	NO
	Steel Base 2274 Srno-9411	1.000	NO
	Steel Base 2274 Srno-9413	1.000	NO
	Steel Base 2274 Srno-9414	1.000	NO
	Steel Base 2274 Srno-9417	1.000	NO
	Steel Base 2274 Srno-9418	1.000	NO
	Steel Base 2274 Srno-9419	1.000	NO
0.	Steel Base 2274 Srno-9420	1.000	NO
1.	Steel Base 2274 Srno-9422	1.000	NO
2.	Steel Base 2274 Srno-9423	1.000	NO
3.	Steel Base 2274 Srno-9425	1.000	NO
4.	Steel Base 2274 Srno-9426	1.000	NO
5.	Steel Base 2274 Srno-9427	1.000	NO
6.	Steel Base 2274 Srno-9429	1.000	NO
7.	Steel Base 2274 Srno-9430	1.000	NO
8.	Steel Base 2274 Srno-9446	1.000	NO
9.	Steel Base 2274 Srno-9447	1.000	NO
0.	Steel Base 2274 Srno-9449	1.000	NO

Prepared by

Received by



E-Way Bill



0

BILL FROM		BILL TO		E-Way Bill Number	
24AAACB5484G1ZT BOROSIL RENEWABLES LIMITED 24-Gujarat.		06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED 06-Haryana.		671921348339 16/06/2025 06:04 PM 24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED	
DISPATCH FROM		SHIP TO		Valid Upto	
Ankleshwar - Rajpipila Road, Village : Govalli., BRL Solar Glass Plant - I., Bharuch-393001, 24-Gujarat.		06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED Bawani Khara, 7KM Milestone, Tosham Road, Dist. Bhiwani., BHIWANI-127032, 06-Haryana.		22-06-2025 [Vehicle Type is R]	
				Mode	
				Road	
				Distance Level (Km)	
				1126	
				Supply Type	
				Outward	
				Document Type	
				INV	
				Document Details	
				INV - 9000016257 (16-06-2025)	
				Transaction Type	
				B2B (Business to Business)	
				IRN	
				671921348339-060620167-LS07R61453-1540841294520104737166-Auth-135-171629	
				IRN Ack Number	
				162621026461550	
				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 + I + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFETY	SOM	289.850	7.688.4	2,228,489.8	18
Total Quantity			: 0		Total Invoice Amount (₹)	: 2,629,618
Total Taxable Amount (₹)			: 0		SGST (₹)	: 0
IGST (₹)			: 0		Cess Non Advaborem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX Transport Document Number : 157543
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	RJ07GD4775 / 157543	Bharuch	16-06-2025 18:04:00	24AAACB5484G1ZT		



671921348339

E-Way Bill



BILL FROM		BILL TO	
24AAACB5484G1ZT BOROSIL RENEWABLES LIMITED 24-Gujarat.		06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED 06-Haryana.	
DISPATCH FROM		SHIP TO	
Ankleshwar - Rajpipla Road, Village : Govail., BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.		06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED Bawani Khara, 7KM Milestone, Tosham Road, Dist. Bhiwani., BHIWANI-127032, 06-Haryana.	
E-Way Bill Number		671921348339	
Generated Date		16/06/2025 06:04 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 - 9000016257 (16-06-2025)	
Transaction Type		B2B (Business to Business)	
IRN		634834098840984091674507619554-156184291521607376461550-133475426	
IRN Ack Number		162521026461550	
IRN Ack Date		16-06-2025	
Transaction Mode		Bill To - Ship To	
Cancellation Date			
Reason			

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFETY	SQM
Total Quantity : 7,688.4 Total Taxable Amount (₹) : 2,228,489.8 IGST (₹) : 401,128.2		
Other Charges (₹) : 0 CGST (₹) : 0 CESS (₹) : 0		

TAXABLE AMOUNT (₹) : 2,228,489.8
TAX RATE (C+S+UT+I+CESS/CESS NON ADV) : 18

Total Invoice Amount (₹) : 2,629,618
SGST (₹) : 0
Cess Non Adv. Amount (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD
Transport Document Number : 157543
Transport Document Date : 16-06-2025

VEHICLE DETAILS

MODE : ROAD
VEHICLE# / TRANSPORT# : RJO7GD4775 / 157543
FROM : Bharuch
ENTERED DATE : 16-06-2025 18:04:00
ENTERED BY : 24AAACB5484G1ZT
CEWB# :
MULTI-VEHICLE INFO :



671921348339



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 : 9000016257 16/06/2025
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		Observation		
Sr. No.	Property / Specification	Test Method/Standard	Limit	Observation
Dimension, Physical and Edge Properties :		Barcode No: IYC00836, IYC00837, IYC00928, IYC00848, IYC00920, IYC00921, IYC00924, IYC00925, IYC00914, IYC00915, IYC00916, IYC00922, IYC00919, IYC00918, IYC00917, IYC00912, IYC00911, IYC00926, IYC00927, IYC00913.		
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	0.00 mm
06	Cut Corner	Measuring Tape	Min 1mm, Max 4mm	Complies
07	Shells (max. L X W X D)	Visual/Measuring Tape	12mm x 2mm x 1mm	Complies
08	Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.03 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	> 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

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