

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

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



NEW BHARAT GOLDEN Logistics Pvt. Lt

REGD. & CORP. OFFICE : A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 931121937, 9810333114
LEADING TRANSPORTER FOR RAJASTHAN, GUJARAT, MAHARASHTRA, JAMMU & ALL OVER INDIA
E-mail : newbharatgolden@gmail.com
Subject to Delhi Jurisdiction on

GST WILL BE PAID DIRECTLY BY CONSIGNOR.....✓ CONSIGNEE..... TRANSPORTER.....		CONSIGNEE COPY AT OWNER'S RISK ✓ PAN No. AADCN8672K		DOOR DELIVERY VEHICLE NO. <u>RJ02GF5555</u>	
NOTICE The Consignment covered by this of Soecial Lorry Receipt From Shall bee 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..... <u>691922240931 / 24106125</u> Policy..... <u>300511</u> Date..... Amount..... <u>0.1R</u> Risk.....		CONSIGNMENT NOTE G/R. No. <u>157651</u> Date..... <u>18-06-025</u>	

Consignor's Name & Address..... GST NO.....		From <u>Grovali</u>	
Consignee Name & Address..... <u>Gautam Solas Pvt Ltd</u> <u>7km milestone, Tasham Road Dist Bhiwani</u> <u>Bawani kheda 127032</u> GST NO..... <u>06AAF6G58840125</u>		To <u>Bhiwani</u> <u>CHR</u>	

Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid	
		Actual	Charged		Rs.	P.
<u>20</u> <u>Box</u>	<u>S.G.T. / A.</u> Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank	<u>38000</u> <u>Kgs</u>	<u>39MT</u>	Rate Sur. Ch Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	<u>100 00</u>	
Invoice No/s <u>90000/6281</u>		Dated <u>18/06/25</u>		Sign. of the Trans Operator <u>[Signature]</u>		

Value Rs. AS per invoice

Company Where SPEED and SAFETY comes FIRST

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

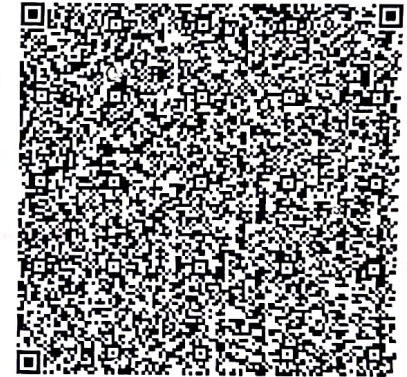
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,

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

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

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

9000016281

Invoice Date

18/06/2025

Sales Order No.

26002766

Delivery No.

88016972

Shipment No.

20303

Customer Order Ref No.

GSPL-25-26-144

Mode of Transport

Truck

Transporter Name

NEW BHARAT GOLDEN LOGISTICS PVT

Vehicle No

RJ07GF 5556

LR No.

157651

LR Date

18/06/2025

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 Crate s	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/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	717.20	2,151,600.00		2,151,600.00	0.00	0.00	0.00	0.00	18.00	387,288.00
	Sub Total				20		7688.400	3000		2151600.00		2151600.00						387288.00

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

ounding Diff

otal Bill Amount

2538888.00

0.00

0.00

2538888.00

Invoice Value(In Words) TWENTY FIVE LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees ONLY.

erial Number of Crates:

YC01102,6YC01101,6YC01099,6YC01098,6YC01097,3YC00564,3YC00563,3YC00562,3YC00556,3YC00557,3YC00554,3YC00550,3YC00548,3YC00558,3YC00553,3YC00555,3YC00560,3YC00561,3YC00559,3YC00552,

General Terms and Conditions

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.

This sale is subject to general terms & conditions of sales of the Company.

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.

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.

Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.

All disputes are subject to the jurisdiction of Bharuch courts only.

Bank Account Details : Kotak Mahindra Bank Ltd ., A/c.No. : 8512062493 , Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368

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
Wed 18-Jun-2025 14:29:28 IST

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

Remark's - Steel Pallets : Nos 20 (Sr.Nos. 3794,3797,3801,3807,3808,3810,3813,3814,3816,3817,3818,3902,3930,3931,3932,3934,4075,4140,4404 & 4436)

are on Returnable basis and cost of the same is not included in Assessable Value.

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

Phone: +91 2645 258100,220120 Fax:220163

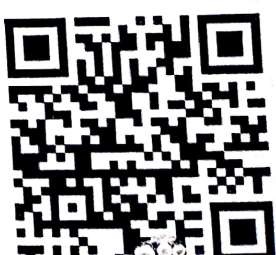
Email:brl@borosil.comWebsite:borosilrenewables.com

BLE GATE PASS No	: STL/60008425	Vehicle No	: RJ07GF 5556
ate	: 18.06.2025	Expected Date	: 18.07.2025
ime	: 14:32:49	Delivery Date	:
s Cat.	: Invoice Document	Purpose	: Steel Pallets Packing
o/InvoiceNo	: 9000016281	Gate Entry No	:

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

Material Description	Quantity	Unit
STEEL BASE 2274 SRNO-3794	1.000	NO
STEEL BASE 2274 SRNO-3797	1.000	NO
STEEL BASE 2274 SRNO-3801	1.000	NO
STEEL BASE 2274 SRNO-3807	1.000	NO
STEEL BASE 2274 SRNO-3808	1.000	NO
STEEL BASE 2274 SRNO-3810	1.000	NO
STEEL BASE 2274 SRNO-3813	1.000	NO
STEEL BASE 2274 SRNO-3814	1.000	NO
STEEL BASE 2274 SRNO-3816	1.000	NO
STEEL BASE 2274 SRNO-3817	1.000	NO
STEEL BASE 2274 SRNO-3818	1.000	NO
STEEL BASE 2274 SRNO-3902	1.000	NO
STEEL BASE 2274 SRNO-3930	1.000	NO
STEEL BASE 2274 SRNO-3931	1.000	NO
STEEL BASE 2274 SRNO-3932	1.000	NO
STEEL BASE 2274 SRNO-3934	1.000	NO
STEEL BASE 2274 SRNO-4075	1.000	NO
STEEL BASE 2274 SRNO-4140	1.000	NO
STEEL BASE 2274 SRNO-4404	1.000	NO
STEEL BASE 2274 SRNO-4436	1.000	NO

E-Way Bill



691922240931

FROM
AACB5484G1ZT
BOROSIL RENEWABLES LIMITED
Gujarat.

BILL TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

SHIP TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

PATCH FROM
Ajmerkeshwar - Rajpipla Road, Village :
Ajmer, BRL Solar Glass Plant - I,
Ajmer-393001, 24-Gujarat.

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

E-Way Bill Number	691922240931
Generated Date	18/06/2025 02:28 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	24-06-2025 [Vehicle Type is R]
Mode	Road
Distance Level (km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016261 (18-06-2025)
Transaction Type	B2B (Business to Business)
IRN	6929c50392b643397acab03a565285ee9164e61d80a8b95de12213cd9f1f99f
IRN Ack Number	162521043789286
IRN Ack Date	18-06-2025
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)
7007900	SOLAR GLASS TEMPERED (AR COATED) (SAFETY	SQM	279.850	7.688.4	2,151,600	18
Total Quantity	: 7.688.4	Other 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 Adv.(₹)	: 0	

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX Transport Document Number : 157651

Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD Transport Document Date : 18-06-2025

VEHICLE DETAILS	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
MODE	R307GF5556 / 157651	Bharuch	18-06-2025 14:28:00	24AAACB5484G1ZT		
Road						



691922240931

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. AR Coated Glass	Type of Design: P/M-M	Invoice No & Date: 9000016281 18/06/2025
Material Description: 2.0 T X 2272 W X 1128 L	Number of Sample: 20	Sample Size: 1 Pc. Per Box	LC Detail: QTY: 3,000
Sr. Property / Specification No.	Test Method/Standard	Limit	Observation
Dimension, Physical and Edge Properties:			
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	1.80 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	1.00 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	0.04 mm
09 General bow	EN12150-1: 2015	4mm/ metre	3.40 mm
10 Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	> 94.0 %	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 Spectral bubbles/solid inclusions per m ² (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 m ² (Number per size)		Width up to 1 mm ≤10 mm 2 ≤1.0-2.0 mm 2 > 2 mm 0 Width ≤5 mm 4 < 1.0 mm 0 > 1.0 mm 0	Length >10 - ≤25 mm 2 > 25 mm 0 Length > 5 - ≤10 mm 2 > 10 - ≤25 mm 1 0
13 Scratches			Complies
14 Cleanliness			Complies
15 Surface Compression Stress (Mpa)	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects		Complies
16 Fragmentation Test	ASTM-1048	>52 Mpa	Complies
17 Iron Content	IS 16982:2018		< 120 PPM
18 Mechanical strength (N/mm ²)	IS 16982:2018	≤ 120 ppm	Complies
19 Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	≤55 (N/mm ²) 0.40 # 2.5 µm	Complies