

ANKLESHWAR :
N. F.M. Amin Petrol Pump
Rajpalia 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, 9310333114
LEADING TRANSPORTER FOR RAJASTHAN, GUJARAT, MAHARASHTRA, JAMMU & ALL OVER INDIA
Subject to Delhi Jurisdiction only
E-mail : newbharatgolden@gmail.com

VAPI :

Sai Leela Arcade-2
Near Big Bazar, NH-8
Salvay, 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

NBGL

GST WILL BE PAID DIRECTLY BY

CONSIGNOR

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 from the consignee Bank of its order endorsed on
the Consignee Copy on a Separate Letter of Authority.
CAUTION
This Consignment will not be detained, 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

Policy

Amount

Risk

Date

Date

G/R. No.

157659

CONSIGNMENT NOTE

DOOR DELIVERY

VEHICLE NO.

R 271965X0661

Consignor's Name & Address

ANKLESHWAR
Rajpalia Chowkdi, Anleshwar, Bharuch
Gujarat-393002
GST NO. 24AHAC15846125

Consignee Name & Address

ANKLESHWAR
Rajpalia Chowkdi, Anleshwar, Bharuch
Gujarat-393002
GST NO. 24AHAC15846125

Package

Description (said to contain)

21 Box
S.G.T. / A.
This intended to use the
CONSIGNEE COPY OF THIS SET
for the purpose of borrowing
from the Consignee Bank

Actual Weight

Charged

Rate

Per Kg.

Amount to Pay/Paid

40690

40690

Sur. Ch

Cover Ch.

100000

IC. Ft.
15 Kgs.

Hamali

D/D Charge

Other Ch.

Total

Invoice No/s

90000/6319

Dated

20/06/2025

Value Rs.

As per company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Opera



Scanned with OKEN Scanner

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



Tax is Payable on Reverse Charge: No

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 9000016319
Invoice Date 20/06/2025
Sales Order No. 26002766
Delivery No. 88017015
Shipment No. 20357
Customer Order Ref No. GSPL-25-26-144
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No RJ19GK 0661
LR No. 157659
LR Date 20/06/2025
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	
		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	21	150	8,072.820	3150	717.20	2,259,179.60		2,259,179.60	0.00	0.00	0.00	0.00	18.00	406,652.40
Sub Total					21		8072.820	3150		2259179.60		2259179.60						406652.40
Total																		2665832.40
TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961																		0.00
Rounding Diff																		0.40
Total Bill Amount																		2665832.00

Invoice Value(In Words) TWENTY SIX LAKH SIXTY FIVE THOUSAND EIGHT HUNDRED THIRTY TWO Rupees ONLY.
Serial Number of Crates:
6YC01241,6YC01221,6YC01226,6YC01222,6YC01223,6YC01225,6YC01231,6YC01232,6YC01233,6YC01234,6YC01220,6YC01237,6YC01229,6YC01230,6YC01227,6YC01236,6YC01240,6YC01224,6YC01228,6YC01238,6YC01239,

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
Fri 20-Jun-2025 16:00:08 IST

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

Remarks :- Steel Pallets : 21 NOS. (6642,6728,6839,8130,8473,8485,8669,8680,8684,8689,8981,8990,9064,9066,9078,9080,9103,9105,9117,9152 & 9207)
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Village:Govail, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.
 Phone: +91 2645 258100,220120 Fax:220163
 Email:brl@borosil.com Website:borosilrenewables.com

Customer's Co.

RETURNABLE GATE PASS No : STL60008464 Vehicle No : RJ19GK 0661
 Sending Date : 20.06.2025 Expected Date : 20.07.2025
 Sending Time : 16:54:20 Delivery Date :
 Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
 PoNo/PrNo/InvoiceNo : 9000016319 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 Smo-6642	1.000	NO
2.	Steel Base 2274 Smo-6728	1.000	NO
3.	Steel Base 2274 Smo-6839	1.000	NO
4.	Steel Base 2274 Smo-8130	1.000	NO
5.	Steel Base 2274 Smo-8473	1.000	NO
6.	Steel Base 2274 Smo-8485	1.000	NO
7.	Steel Base 2274 Smo-8669	1.000	NO
8.	Steel Base 2274 Smo-8680	1.000	NO
9.	Steel Base 2274 Smo-8684	1.000	NO
10.	Steel Base 2274 Smo-8689	1.000	NO
11.	Steel Base 2274 Smo-8981	1.000	NO
12.	Steel Base 2274 Smo-8990	1.000	NO
13.	Steel Base 2274 Smo-9064	1.000	NO
14.	Steel Base 2274 Smo-9066	1.000	NO
15.	Steel Base 2274 Smo-9078	1.000	NO
16.	Steel Base 2274 Smo-9080	1.000	NO
17.	Steel Base 2274 Smo-9103	1.000	NO
18.	Steel Base 2274 Smo-9105	1.000	NO
19.	Steel Base 2274 Smo-9117	1.000	NO
20.	Steel Base 2274 Smo-9152	1.000	NO
21.	Steel Base 2274 Smo-9207	1.000	NO

Prepared by

Received by

For, Borosil Renewables Limit
 (Amul Singh) Managing Director



BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

SHIP TO

GAUTAM SOLAR PRIVATE LIMITED

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

E-Way Bill Number	631923474081
Generated Date	20/06/2025 04:46 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	26-06-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016319 (20-06-2025)
Transaction Type	B2B (Business to Business)
IRN	52a37420e1643a483308ea270e444c2cc157d1a6f3a095edcf65a35a5bcb
IRN Ack Number	162521066735628
IRN Ack Date	20-06-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C+S/U)+C/SSS/CESS/NOH ADV)
7007900	SOLAR GLASS TEMPERED (AR COATED) (SAFETY)	SQM	279.950	8,072.82	2,252,179.61	18

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE C+S/UT +I+CESS/CESS NON ADVY
70071900	SOLAR GLASS TEMPERED (AR COATED) [SAFETY]	SQM	278.850	8,072.82	2,256,179.6	18
Total Quantity :	8,072.82	Oiler Charges (₹)	:	0	Total Invoice Amount (₹)	: 2,665,832
Total Taxable Amount (₹)	: 2,256,179.6	CGST (%)	:	0	SGST (%)	: 0
IGST (%)	: 406,652.4	CESS (%)	:	0	Cess Non-Advalorem (%)	: 0

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 157659
Transporter Name	: NEW BHARATI GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 20-06-2025

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GK0661 / 151659	Bharuch	20-06-2025 16:46:00	24AAACB548G4ZT		



631923474081

CML No. 7100072694

IS 2553-3-2019



BOROSIL RENEWABLES LIMITED
 Address: ANKLESHWAR RAIPURA ROAD, VILLAGE- GOVALI, TALUKA- BHAGADIA, District BHARUCH- 393001, GUJARAT.
 Email: brl@borosil.com, Website: borosilrenewables.com, IEC NO : 0388038772
 T: +91 2645 258100, Fax: 220163

CERTIFICATE OF CONFORMITY

Material Description : 2.0 T X 2272 W X 1128 L	
Sr. No.	Property / Specification
Customer : GAUTAM SOLAR PRIVATE LIMITED	
Type of Glass : Solar H.S. AR Coated Glass	
Number of Sample : 21	Test Method/Standard
Sample Size : 1 Pc. Per Box	Limit
Observation	

01	Dimensions L X W (mm)	6YC01221, 6YC01221, 6YC01226, 6YC01222, 6YC01223, 6YC01228, 6YC01238, 6YC01239, 6YC01241, 6YC01236, 6YC01240, 6YC01224, 6YC01228, 6YC01238, 6YC01239, 6YC01227
02	Dimensional Tolerance (mm)	± 1.5 MM
03	Nominal Thickness (mm)	2.272 x 1128 (mm)
04	Density of Glass	2.5 gm/cm ³ (Typical)
05	Angularity (Max difference between diagonal lengths)	2.00 mm ± 0.2 mm
06	Cut Corner	max. 3mm
07	Shells (max. L X W X D)	Min 1mm, Max 4mm
08	Local bow	12mm x 2mm x 1mm
09	General bow	0.5 mm/300 mm
10	Light Transmittance (%)	4mm/ metre
11	Light Transmittance (%)	> 94.0%

12	Longitudinal bubbles/solid inclusions per m ² (Number per size)	≤ 0.5 mm=unlimited, > 0.5 - ≤ 1.5 mm=6 nos., > 1.5-3mm=2 nos., > 3 mm not allowed
13	Scratches	Width up to 1 mm ≤ 10 mm > 10 - ≤ 25 mm > 25 mm Length ≤ 10 mm > 10 - ≤ 25 mm > 25 mm
14	Cleanliness	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects Irremovable dirt is not permitted

15	Surface Compression Stress (Mpa)	ASTM-1048 IS 16982:2018 > 52 Mpa
16	Fragmentation Test	Complies
17	Iron Content	Complies
18	Mechanical strength (N/mm ²)	IS 16982:2018 5 120 ppm
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo 255 (N/mm ²) 0.40 # 2.5 µm