



Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO

Date

28/06/2025

From

UOVALI

To

BHIWANI

Truck No.

RJS2UB3704

PAN No. : ABOPS5328Q

GSTIN No. 24ABOPS5328Q1ZT

RTO Reg. No. :- GJ12/76/2015

FSSAI No. : 10719013000177

Office No. 112, Riddi Siddhi Arcade, Plot No. 13, Sec. 8, Bh. B. M. Petrol Pump,

GANDHIDHAM (Kutch) 370 201. India • E-mail : ewr_gim@yahoo.co.in

Phone : 236450, 225282 • Telefax : 02836 - 224980

INSURANCE : AT OWNER'S RISK

Consignor :

Borosil Renewables Limited

Ankleshwar - Rajpipla Road

Village - Govali, Tal. - Jhagadia

Dist. - Bharuch, 393 001, Gujarat

GSTIN : 24AAAACB5444Q1ZT

GST

Consignee Copy

Consignee :

HAUTAM SOLAR PVT LTD.
7 KM MILESTONE, TOSHAM
ROAD, DIST: BHIWANI

GST

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
2/ Bot	SOLAR GLASS TEMPERED INVOICE NO → 9000016485 EWRY Bill No → 621927740620 VDT → 04/07/2025 BE No. → 2/07/2025 O.P. No. → Value Rs. 265832 From XXX/Permit No.	41,990 KGS.	42,000 MT		TO BEE Billed	
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

The consignment note issued Subject to Terms & conditions printed overleaf.
We are not responsible for leakage & Breakage.

To Pay Rs. _____ Only

GST Payable by

Consignor ☒Consignee ☐

For EAST WEST ROADLINES

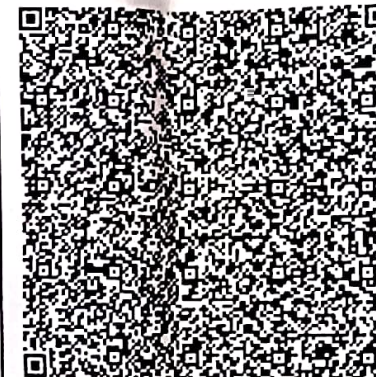
Booking Clerk

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	Invoice No 9000016485
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 Date 28/06/2025
		Sales Order No. 26002766 Delivery No. 88017181 Shipment No. 20558 Customer Order Ref No. GSPL-25-26-144 Mode of Transport Truck Transporter Name EAST WEST ROADLINES Vehicle No RJ52GB 3704 LR No. 589698 LR Date 28/06/2025 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	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		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
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount

2665832.40
0.00
0.40-
2665832.00

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

Serial Number of Crates:
IYC01817,IYC01814,IYC01815,IYC01816,IYC01813,IYC01810,IYC01812,IYC01811,IYC01818,IYC01819,IYC01824,IYC01832,IYC01825,IYC01823,IYC01828,IYC01829,IYC01830,IYC01831,IYC01839,IYC01826,IYC01827,

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/AFSC : 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
Sat 28-Jun-2025 22:06:06 IST

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

E-Way Bill



BILL FROM 24AAACB5484G1ZT BOROSIL RENEWABLES LIMITED 24-Gujarat.	BILL TO 06AAFCG5884Q1Z5 GAUTAM SOLAR PRIVATE LIMITED 06-Haryana.	E-Way Bill Number 621927740620
		Generated Date 28/06/2025 10:04 PM
		Generated By 24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
DISPATCH FROM Ankleshwar - Rajpipla Road, Village : Govali., BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.	SHIP TO 06AAFCG5884Q1Z5 GAUTAM SOLAR PRIVATE LIMITED Bawani Khara, 7KM Milestone, Tosham Road, Dist Bhiwani., BHIWANI-127032, 06-Haryana.	Valid Upto 04-07-2025 [Vehicle Type is R]
		Mode Road
		Distance Level (Km) 1126
		Supply Type Outward
		Document Type INV
		Document Details INV - 9000016485 (28-06-2025)
		Transaction Type B2B (Business to Business)
		HSN 9405101000
		HSN Acc Number 182521149869712
		HSN Acc Date 28-06-2025
		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	SQM	279.850	8,072.82	2,259,179.6	18
Total Quantity				8,072.82		
Total Taxable Amount (₹)					2,259,179.6	
IGST (₹)					406,652.4	
Total Invoice Amount (₹)					2,665,832	
Other Charges (₹)				0		
CGST (₹)				0		
CESS (₹)				0		
SGST (₹)				0		
Cash Non Adv.(₹)				0		

TRANSPORTATION DETAILS

Transporter ID	: 24ABOPS5328Q1ZT	Transport Document Number	: 589698
Transporter Name	: EAST WEST ROADLINES	Transport Document Date	: 28-06-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GB3704 / 589698	Bharuch	28-06-2025 22:04:00	24AAACB5484G1ZT		



621927740620



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. AR Coated Glass	Type of Design : P/M-M		Invoice No & Date : 9000016485 28/06/2025 LC Detail: -	
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample :21	Sample Size : 1 Pc. Per Box		Qty : 3,150	
Sr. No.	Property / Specification	Test Method/Standard	Limit		Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: IYC01824,IYC01825,IYC01823,IYC01828,IYC01826,IYC01827,IYC01818,IYC01819,IYC01814,IYC01813,IYC01812,IYC01832,IYC01829,IYC01830,IYC01831,IYC01839,IYC01810,IYC01811,IYC01817,IYC01815,IYC01816,				
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		1.87 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	12mmx2mmx1mm		Complies	
08	Local bow	EN12150-1: 2015	0.5 mm/ 300 mm		0.03 mm	
09	General bow	EN12150-1: 2015	4mm/ metre		2.80 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	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	