

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 Brahmna,
Jammu - 181133
(M) 6005576480
(M) 9796496331



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

GST WILL BE PAID DIRECTLY BY		CONSIGNEE COPY		DOOR DELIVERY	
CONSIGNOR.....✓		AT OWNER'S RISK ✓		VEHICLE NO. RJ36GA8957	
CONSIGNEE.....		PAN No. AADCN8672K			
TRANSPORTER.....					
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..... 631988031638 Policy..... Borosil Renewables Limited Amount..... Ankleshwar - Rajpipla Road Village - Govali, Tal. - Jhagadia Dist. - Bharuch, 393 001, Gujarat GSTIN : 24AAACB5484G1ZT GST NO.....		CONSIGNMENT NOTE G/R. No. 157685 Date 29-06-25	
Consignor's Name & Address.....		From Govali			
Consignee Name & Address..... Gautam Salax Pvt Ltd. 7 km mile stone , Tasham Road Dist Bhiwani Bawani k hera.		To Bhiwani (HR)			
Package		Description (said to contain)		Weight	
				Actual Charged	
21				419.50	
Box				42 m	
				Kgs	
				IC. Ft. 15 Kgs.	
				Rate Per Kg.	
				Sur. Ch.	
				Cover Ch.	
				St. Ch.	
				Hamali	
				D/D Charge	
				Other Ch.	
				Total	
				100 00	
Invoice No/s 9000016576		Dated 29/06/25		Sign. of the Trans. Operator	
Value Rs. As per gnc		A Company Where SPEED and SAFETY comes FIRST			

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

Website: borosilrenewables.com

393001, GUJARAT, TEL NO +91 26

A ROAD, VILLAGE-GOVALI TA

RENEWABLES LIMITED

Central Goods and Services Tax

TAX INVOICE

Shipped to SDNTG0032

Billed to SDNTG0032

Shipped to SDNTG0032
GAVTAM SOLAR PRIVATE LIMITED
10KM Milestone, Tosham Road,
Dist. Bhivani,
Bawani Khera
BHIVANI 127032
Tel.9289350480 Mob.
State:Hararyana
State Code:06
GSTIN/UID:06A4AFCG588401ZS

Billed to _____
SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosharn Road,
Dwar, Bhawan,
BHWANI 127032
Tel:92989530480 Mob.
State:Hararyana
State Code:06
GSTIN/UID:06A4FCG5884Q1ZS

Billed to		SDNTG0032		Shipped to		SDNTG0032	
GAUTAM SOLAR PRIVATE LIMITED		7KM Milestone, Tosham Road, Dist.Bhivani,		GAUTAM SOLAR PRIVATE LIMITED		7KM Milestone, Tosham Road, Dist.Bhivani,	
Tel.9289350480 Mob.		BHWANI 127032		BHWANI 127032		Tel.9289350480 Mob.	
State:Hararyana		State:Hararyana		State:Hararyana		State:Hararyana	
GSTIN/UID:06AAFCG5884Q1ZS		GSTIN/UID:06AAFCG5884Q1ZS		GSTIN/UID:06AAFCG5884Q1ZS		GSTIN/UID:06AAFCG5884Q1ZS	

Invoice No	9000016516	Invoice Date	29/06/2025
Sales Order No.	26002766	Delivery No.	88017202
Shipment No.	20589	GSPL-25-26-144	
Customer Order Ref No.		Mode of Transport	Truck
Transporter Name		Vehicle No	RJ36GA 8957
LR No.		LR Date	29/06/2025
Place of Supply		FOR	BHIWANI(06)
Payment Terms			45 days from date of dispatch

[illegible]

Invoice Value (in Words) TWENTY SIX LAKH SIXTY FIVE THOUSAND EIGHT HUNDRED THIRTY TWO Rupees ONLY. Serial Number of Gate...

[illegible]

General Terms and Conditions

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 2695U of Income Tax Act, 1961. Please contact us on paymentinfo@borosil.com for further details

For BOROSIL RENEWABLES LIMITED

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

E-Way Bill



631928031638

BILL FROM
24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat

BILL TO
06AAF0G5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

SHIP TO

Ankleshwar - Rajpilia Road Village:
Govall, BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

06AAF0G5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

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

E-Way Bill Number		Generated Date	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Generated By		Valid Upto	06-07-2025 (Vehicle Type is R)
Mode		Distance Level (km)	Road
Supply Type		Document Type	Outward
Document Details		Transaction Type	INV
IRN		IRN Ack Number	INV - 9000016516 (29-06-2025)
IRN Ack Date		IRN Ack Date	B2B (Business to Business)
Transaction Mode		Cancellation Date	162521154561212
Reason			30-06-2025
			Bill To - Ship To

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	Other Charges (₹)	0
Total Taxable Amount (₹)				2,259,179.6	CGST (₹)	0
IGST (₹)				406,652.4	CESS (₹)	0
					Total Invoice Amount (₹)	2,665,832
					SGST (₹)	0
					Cess Non Adv.(Item (₹)	0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX Transport Document Number : 157685
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD Transport Document Date : 29-06-2025

VEHICLE DETAILS

MODE VEHICLE# / TRANSPORT# FROM ENTERED DATE ENTERED BY CEWB# MULTI VEHICLE INFO
Road R336GA6957 / 157685 Bharuch 30-06-2025 00:10:00 24AAACB5484G1ZT



631928031638



Scanned with OKEN Scanner

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BIHARUCHI- 393001, GUJARAT.
Email: bnr@borosil.com Website: borosilrenewables.com T: +91 2645 258100, Fax: 220163
BOROSIL RENEWABLES LIMITED
CERTIFICATE OF CONFORMITY

IS 2553 - 3 - 2019
ISIRI
CXL No. 7100072594

Customer: GAUTAM SOLAR PRIVATE LIMITED		Type of Glass: Solar H.S. AR Coated Glass	
Sr. No.	Property / Specification	Number of Sample: 21	Type of Design: P/M-M
Dimension, Physical and Edge Properties:		Test Method/Standard	Sample Size: 1 Pc. Per Box
Dimension: L X W (mm)		Barcode No:	Limit
01	Dimensional Tolerance (mm)	Measuring Tape	2.272 x 1128. (mm)
02	Dimensional Tolerance (mm)	Measuring Tape	± 1.5 MM
03	Normal Thickness (mm)	Measuring Tape	2.00 mm ± 0.2 mm
04	Density of Glass	Disc Micrometer (Ø 20 mm)	2.5 gm/cm ³ (Typical)
05	Angularity (Max difference between diagonal lengths)	Sink and Float method	max. 3mm
06	Cut Corner	Measuring Tape	0.00 mm
07	Shells (max. L X W X D)	Measuring Tape	Complies
08	Local bow	Visual/Measuring Tape	Complies
09	General bow	EN12150-1: 2015	Complies
10	Light Transmittance T _v	EN12150-1: 2015	Complies
Glass Quality		EN 410(D65), 380-1100 nm, AM 1.5	Complies
EN 572-3: 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	Special bubbles/solid inclusions per m ² (Number per size)		Complies
12	Longitudinal bubbles/solid inclusions per m ² (Number per size)		Complies
13	Scratches	Width	Length
		up to 1 mm	4
		< 1.0-2.0 mm	2
		> 2 mm	0
		Width	Length
		< 1.0 mm	4
		> 1.0 mm	0
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