

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

VAPI :
 Sai Leela Arcade-2
 near Big Bazar, NH-6
 Jalvay, 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) 8960140919

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. 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 ☒	
CONSIGNEE		PAN No. AADCN8672K	VEHICLE NO. RJ32GD-5451
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 of 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, 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 <u>Eway Bill no-</u> Policy <u>651938662200</u> Date <u>25-07-2025</u> Risk <u>O/R</u>	
		CONSIGNMENT NOTE G/R. No. <u>157952</u> Date <u>19-07-2025</u>	

Consignor's Name & Address Corali, Tal. Jhagadia
Dist. - Bharuch, 393 001, Gujarat
GSTIN : 24AAACB5424G1ZT GST NO. _____

Consignee Name & Address GAUTAM SOLAR PVT. LTD.
7KM Milestone, Tasham Road Distt-Bhiwani
Bawani Kheda (HR) GST NO. As Per Invoice

From	<u>GOVALI</u>
To	<u>BHIWANI</u>

Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid	
		Actual	Charged		Rs.	P.
<u>20 Box</u>	<u>Solar Glass, Tempered</u>	<u>40430 Kgs</u>	<u>40430 Kgs</u>	Rate		
	Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank			Sur. Ch.		
				Cover Ch.		
				St. Ch.		
				Hamali		
				D/D Charge		
				Other Ch.		
			IC. Ft. 15 Kgs.	Total		
Invoice No/s <u>9000016932</u>		Dated <u>19-07-2025</u>		<u>Bali</u>		

Value Rs. 3012009.00
 A Company Where SPEED and SAFETY comes FIRST
 Sign. of the Trans. Operator

TAX INVOICE

"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB3484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB3484G
Address: ANKLESHWAR RAPIDLA ROAD, VILLAGE: GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

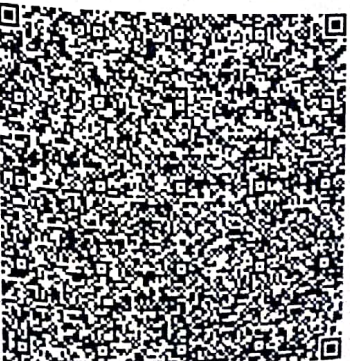
Reverse Charge: No

Further, sender is responsible for their conveyance.

SDNTG0032
M SOLAR PRIVATE LIMITED
Bhivani, Khera
Jawad Khera
BHWANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

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

Invoice No	9000016932
Invoice Date	19/07/2025
Sales Order No.	26003030
Delivery No.	88017631
Shipment No.	21004
Customer Order Ref No.	GSPL-25-26-708
Mode of Transport	TRUCK
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ32GD 5451
LR No.	157952
LR Date	19/07/2025
Place of Supply	BHWANI(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	No of Piece	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	T020022720112810F	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM GR SOLAR GLASS TEMPERED		700719	20	150	7,688.400	3000	850.85	2,552,550.00		2,552,550.00	0.00	0.00	0.00
	Sub Total				20		7,688.400	3000		2552550.00		2552550.00			459459.00
Total @ % of Rs. / Under Section 206 C (1H) under Income tax Act- 1961															
Rounding Diff															
Total Bill Amount															
Invoice Value(In Words) THIRTY LAKH TWELVE THOUSAND NINE Rupees ONLY.															
Serial Number of Cates: 4YD00718, 4YD00723, 4YD00716, 4YD00717, 4YD00722, 4YD00721, 4YD00720, 4YD00706, 4YD00709, 4YD00704, 4YD00705, 4YD00708, 4YD00707, 4YD00715, 4YD00713, 4YD00712, 4YD00711, 4YD00714, 4YD00710.															

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

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

For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sat 19-Jul-2025 14:51:13 IST

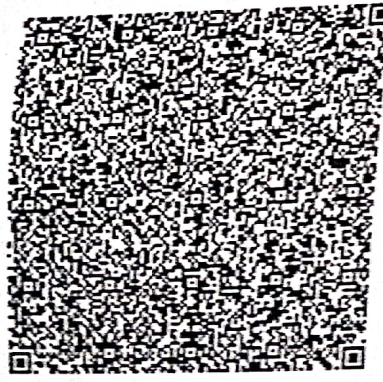
Remarks :- Steel Pallets : 20 NOS. (7593,7600,7648,7652,7654,7655,7657,7667,7720,7734,7736,7740,7743,7744,7746,7779,7784,7785,7814 & 7816)
are on Returnable basis and cost of the same is not included in Assessable Value.

TAX INVOICE

Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017

GSTIN : 24AACB5484G1ZT CN : L261004BH1962PLC012538 PAN No : AAACB5484G
 Address: ANKLESHWAR RAIPURA ROAD, VILLAGE- GOVALL TALUKA- JHAGADIA,
 DISTRICT - BHARUCH- 393001, GUJARAT, Tel No -91 2645 258100
 Email: info@borosil.com Website: borosilrenewables.com

DUPLICATE FOR
TRANSPORTER



Invoice No	9000016932
Invoice Date	19/07/2025
Sales Order No.	26003030
Delivery No.	88017631
Supplement No.	21004
Customer Order Ref No.	GSPL-25-26-708
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ33GD 5451
LR No.	157952
LR Date	19/07/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

Shipped in SDNTG003
 GATAM SOLAR PRIVATE LIMITED
 TQM Warehouse, Tosham Road,
 Dns Bhawan,
 BHAWANI 170032
 T49289350480 Mob.
 Sanjay Harjani
 State Code: 06
 GSTIN: ULD46AAFCG584Q1ZS

Source Charge No
 SINTG0003
 GATAM SOLAR PRIVATE LIMITED
 Dns Bhawan,
 BHAWANI 170032
 T49289350480 Mob.
 Sanjay Harjani
 State Code: 06
 GSTIN: ULD46AAFCG584Q1ZS

S.No	Material Code	Description of Material	Brand	HSN/SA No	C Code	No of Piece	No of Crate	Total Sqmts	Total No of Piece	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1		SOLAR GLASS																	
		TEMPERED																	
		3 HOLE 12 MM GR																	
		700719				20		150		7,658.400	3000		2,552,550.00	0.00	2,552,550.00	0.00	0.00	0.00	0.00
		20																	
		20																	
		7658.400																	
		3000																	
		2552550.00																	
		2552550.00																	
		459459.00																	
		3012009.00																	
		0.00																	
		0.00																	
		3012009.00																	

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

Invoice Value in Words: THIRTY TWO THOUSAND NINE RUPEES ONLY.
 Total Bill Amount
 Invoice Number of Cans
 4YD00714, 4YD00715, 4YD00716, 4YD00717, 4YD00722, 4YD00721, 4YD00720, 4YD00719, 4YD00706, 4YD00709, 4YD00704, 4YD00708, 4YD00707, 4YD00713, 4YD00712, 4YD00711, 4YD00714, 4YD00715

General Terms and Conditions
 1. Consignments 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 rate is subject to general terms & conditions of sales of the Company.
 3. Time of payment is the date 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% p.a 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. If any discrepancy, clerical or computer error on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
 6. All consignments are subject to the jurisdiction of Bharuch courts only.
 7. Bank Accounts 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
 Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2
 Sat 19-Jul-2025 14:51:13 IST
 Signature valid

Rapid Office : 1101, CRESCENDO, G-BLOCK, OFF. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

Remarks :- Steel Pallets : 20 NOS. (7593,7600,7648,7652,7654,7655,7657,7667,7720,7734,7736,7740,7743,7744,7746,7779,7784,7785,7814 & 7816)
 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: bnl@borosil.com Website: borosilrenewables.com

RETURABLE GATE PASS No : STL60008781 **Vehicle No** : RJ32GD 5451
Sending Date : 19.07.2025 **Expected Date** : 19.08.2025
Sending Time : 14:40:04 **Delivery Date** :
Gate Pass Cat. : Invoice Document **Purpose** : Steel Pallets Packing
PoNo/PtNo/InvoiceNo : 9000016932 **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 Srm-7593	1.000	NO
2.	Steel Base 2274 Srm-7600	1.000	NO
3.	Steel Base 2274 Srm-7648	1.000	NO
4.	Steel Base 2274 Srm-7652	1.000	NO
5.	Steel Base 2274 Srm-7654	1.000	NO
6.	Steel Base 2274 Srm-7655	1.000	NO
7.	Steel Base 2274 Srm-7657	1.000	NO
8.	Steel Base 2274 Srm-7667	1.000	NO
9.	Steel Base 2274 Srm-7720	1.000	NO
10.	Steel Base 2274 Srm-7734	1.000	NO
11.	Steel Base 2274 Srm-7736	1.000	NO
12.	Steel Base 2274 Srm-7740	1.000	NO
13.	Steel Base 2274 Srm-7743	1.000	NO
14.	Steel Base 2274 Srm-7744	1.000	NO
15.	Steel Base 2274 Srm-7746	1.000	NO
16.	Steel Base 2274 Srm-7779	1.000	NO
17.	Steel Base 2274 Srm-7784	1.000	NO
18.	Steel Base 2274 Srm-7785	1.000	NO
19.	Steel Base 2274 Srm-7814	1.000	NO
20.	Steel Base 2274 Srm-7816	1.000	NO

Prepared by

Received by



BILL TO

06AAFC05004Q12S

OS-Haryana,
OS-PRIVATE LIMITED

Os-Haryana.

SHIP TO

CHAIYAM SOLAR PRIVATE LIMITED

Bawanl Khara, 7KM Milestone, Tosham Road, Dist. Bhilwari., BHILWANI-127032, 06-Haryana.

GOODS DETAILS

Total Quantity	:	7,688.4	Other Charges (₹)	:	0	Total Invoice Amount (₹)	:	3,072,009
Total Taxable Amount (₹)	:	2,552,550	CGST (₹)	:	0	SGST (₹)	:	0
IGST (₹)	:	459,459	CESST (₹)	:	0			

Transporter ID : 07AADCN8672K1ZX

Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 157952

MODE	VEHICLE # / TRANSPORT #	FROM	ENTERED DATE	ENTERED BY	CENDB#	MULTI VEHICLE INFO
Road	RJ33GDS451 / 157952	Biaruch	19-07-2023 14:38:00	24AAACBS49AQZT		



651938662200

E-Way Bill



BILL FROM

24AAACDB40401ZT
BOROSIL RENEVABLES LIMITED
24-Gujarat.

BILL TO

06AAF00808401ZB
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpitha Road, Village :
Govail, BPL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAF00808401ZB
GAUTAM SOLAR PRIVATE LIMITED
Bawani Khora, 7KM Milestone, Josham
Road, Dist. Bhiwani, BHIWANI-127032,
06-Haryana.

E-Way Bill Number	651938662200
Generated Date	19/07/2025 02:38 PM
Generated By	24AAACDB40401ZT - BOROSIL RENEVABLES LIMITED
Valid Up to	26/07/2025 (Vehicle Type is 1)
Mode	Road
Distance Level (Km)	1120
Supply Type	Outward
Document Type	INV
Document Details	INV - 0000016032 (19/07/2025)
Transaction Type	1201 (Business to Business)
IRIN	Generated from the India and Hong Kong Joint Data Interchange Project (India/HK)
IRIN Ack Number	102521367429549
IRIN Ack Date	19/07/2025
Transaction Mode	Bill To - Bill To
Cancellation Date	
Reason	

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (₹ + B/UT + I + CE 55/CE 55 NON ADV)
70071900	SOLAR GLASS TEMPERED & AN COATED (SAFETY	BOM	332.000	7600.4	2,662,660	18

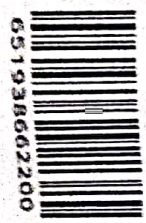
Total Quantity : 7,600.4
Total Taxable Amount (₹) : 2,662,660
IGST (₹) : 459,459
Other Charges (₹) : 0
CGST (₹) : 0
CESS (₹) : 0
Total Invoice Amount (₹) : 3,012,009
SGST (₹) : 0
Cash Non Adv Amount (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 07AADGN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD
Transport Document Number : 157962
Transport Document Date : 19-07-2025

VEHICLE DETAILS

MOG#	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Flow#	R326005451 / 157962	Bharuch	19-07-2025 14:38:00	24AAACDB40401ZT		



651938662200

CML No. 7100072694



IS 2553 - 3 - 2019

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

Invoice No & Date : 9000016932 19/07/2025	LC Detail : -	Qty : 3,000	Observation
Type of Glass : Solar H.S Glass	Type of Design : P/M-M	Sample Size : 1 Pc. Per Box	Limit
Number of Sample : 20	Test Method/Standard	Property / Specification	Dimension, Physical and Edge Properties :

Barcode No: 4YD00712, 4YD00714, 4YD00717, 4YD00704, 4YD00715, 4YD00723, 4YD00716, 4YD00708, 4YD00707, 4YD00718, 4YD00720, 4YD00719, 4YD00706, 4YD00709, 4YD00722, 4YD00721, 4YD00705, 4YD00710, 4YD00713, 4YD00711.

01 Dimensions L X W (mm)	Measuring Tape	2,272 x 1,128 (mm)	2,272 x 1,128 (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	1.97 mm to 2.20 mm
04 Density of Glass	Sink and Float method	2.5 gm/cm ³ (Typical)	1.00 mm
05 Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm	Complies
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	1.90 mm
10 Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	> 91.5 %	Complies

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 Special bubbles/solid inclusions per m ²	≤ 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	Width up to 1 mm <10 mm >10 - ≤25 mm > 25 mm	Length 4 2 0
13 Scratches	Width > 2 mm >1.0-2.0 mm up to 1 mm	Length 0 0 0
14 Cleanliness	Irremovable dirt is not permitted	Complies

15 Surface Compression Stress (Mpa)	ASTM-1048	> 52 Mpa	Complies
16 Fragmentation Test	IS 16982:2018	≤ 120 ppm	Complies
17 Iron Content			
18 Mechanical strength (N/mm ²)	IS 16982:2018	≥ 55 (N/mm ²)	Complies
19 Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 to 2.5 µm	Complies