

ANKLESHWAR :

Nr. F.M. Amin Petrol Pump
Rajpila Chowkdi,
Ankleshwar, Bharuch
Gujarat-393002
(M) 9328833755
(M) 9376938968



NBGL

NEW BHARAT GOLDEN Logistics Pvt. Ltd.
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 only

VAPI :

Sai Leela Arcade-2
Near Big Bazar, NH-8
Salvay, Vapi-396191
(M) 8866212877

BHIWADI :

Neelam Chowk
Bhiwadi,
Dist. 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
Bar Brahmana,
Jammu - 181133
(M) 6005576480
(M) 9796496331

GST WILL BE PAID DIRECTLY BY		CONSIGNEE COPY		DOOR DELIVERY	
CONSIGNOR		AT OWNER'S RISK			
CONSIGNEE		PAN No. AADCN8672K		VEHICLE NO. RJ06GB-9659	
TRANSPORTER		INSURANCE		CONSIGNMENT NOTE	
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 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, diverted or re-booked without consignee Bank's written consent and shall be delivered at the destination.		The customer has stated that - HE HAS INSURED THE CONSIGNMENT Company: <u>Eway Bill No - 631938916297</u> Date: <u>25-07-25</u> Policy: <u>631938916297</u> Date: <u>25-07-25</u> <u>Antleshwar Golden Limited</u> Risk: <u>157953</u>		G/R. No. <u>157953</u> Date: <u>19-07-2025</u>	

Consignor's Name & Address: Dist. - Bhavnagar, 393, 001, Gujarat

Dist. - Bhavnagar, 393, 001, Gujarat
GSTIN : 24AAACGASAC168T NO.

Consignee Name & Address: GAUTAM SOLAR PVT. LTD.
41KM, Milestone, To Ghagam Road, D/S of Bhiwani, Bawani,
Khetra (HR).
GST NO. 06AAGSAC168T

From	To
GTOVALI	BHTUANI

Package	Description (said to contain)	Actual Weight	Charged Weight	Rate Per Kg.	Amount to Pay/Paid
20 Box	<u>Solar Glass, Tempered/Annealed</u>	40410 Kgs	40410 Kgs		
<i>Endorsement:- This intended to use the set CONSIGNEE COPY OF THIS set for the purpose of Bank from the Consignee Bank</i>					
Invoice No/s	<u>9000016935</u>			Dated <u>19-07-25</u>	<u>100.00</u>

Value Rs. 2739854.00
A Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator

ORIGINAL FOR
RECIPIENT

TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484GIZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAPPLA ROAD, VILLAGE- GOVALI, TALUKA- IHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

Tax is Payable on Reverse Charge: No

Billed to	SDNTG00032	Shipped to	SDNTG00032
GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist. Bhivani, Bawani Khara BHWANI 127032 Tel. 9289350480 Mob. State: Haryana State Code: 06 GSTIN/UID: 06AAFCG5884Q1Z5	GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Dist. Bhivani, Bawani Khara BHWANI 127032 Tel. 9289350480 Mob. State: Haryana State Code: 06 GSTIN/UID: 06AAFCG5884Q1Z5	Invoice No 9000016935 Invoice Date 19/07/2025	Sales Order No. 26003030 Delivery No. 88017636 Shipment No. 21005 Customer Order Ref No. GSP-25-26-708 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No RJ06GB 9659 LR No. 157953 LR Date 19/07/2025 Place of Supply BHWANI(06) Payment Terms FOR 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	Payment Terms				CGST		SGST		IGST	
								Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %
1	CO2002272011281FH	2.0 T X 2272 W X 1128 L TEMPERED/ARCOAT ED		700719	20	150	7,688.400	3000	773.97	2,321,910.20		2,321,910.20	0.00	0.00	0.00	18.00	417,943.80
	Sub Total				20		7688.400	3000		2321910.20		2321910.20					417943.80

Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount
2739853.80
0.00
0.20
2739854.00

Invoice Value(In Words) TWENTY SEVEN LAKH THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY FOUR Rupees ONLY.
Serial Number of Crates:
IYD01088,IYD01087,IYD01089,IYD01086,IYD01084,IYD01085,IYD01453,IYD01461,IYD01459,IYD01457,IYD01462,IYD01456,IYD01460,IYD01452,IYD01455,IYD01458,IYD01454,IYD01411,IYD01413,IYD01409,

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 payment.info@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 19:02:46 IST

Remarks - Steel Pallets : Nos 20 (Sr.Nos.10051,10174,1077,10790,10831,10851,10879,10927,1100,11000,11002,1101,11049,11050,10059,11065,11080,11085,10856 & 11081)
are on Returnable basis and cost of the same is not included in Assessable Value.