

ANKLESHWAR :
Nr. E.M. Amrit Control Point
Rajpipla Chowkdi,
Ankleshwar, Bharuch
Gujarat-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 :
hop 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



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

GST WILL BE PAID DIRECTLY BY		CONSIGNEE COPY	DOOR DELIVERY
CONSIGNOR ☒		AT OWNER'S RISK ☒	
CONSIGNEE		PAN No. AADCN8672K	VEHICLE NO. RJ21GF-3159
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 deigned, deviated, re-routed or re-booked without consignee Bank's consent and shall be delivered at the destination.		INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT Company <u>Eway Bill No -</u> Policy <u>67194011220</u> Date <u>28-07-2025</u> Risk <u>O/R</u>	
		CONSIGNMENT NOTE G/R. No. <u>157960</u> Date <u>22-07-2025</u>	

Consignor's Name & Address Bharat Renewables Limited
Ankleshwar - Rajpipla Road
Village - Govali, Tal - Jhagadia
Dist - Bharuch, 393001, Gujarat
GSTIN : 24AAACB5484G1ZT GST NO.
Consignee Name & Address GAUTAM SOLAR PVT. LTD.
7KM, Milestone, Tasham Road, Distt- Bhiwani, Bawani
Kherru (HRA) 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 Rs.
		Actual	Charged		
<u>20 BOX</u>	<u>Solar Glass, Tempered</u> <u>Annotated</u> <u>Endorsement</u> <u>This intended to use the</u> <u>CONSIGNEE COPY OF THIS set</u> <u>for the purpose of borrowing</u> <u>from the Consignee Bank</u>	<u>40190</u> <u>Kgs</u>	<u>40</u> <u>MT.</u>	Rate Sur. Ch Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	<u>100.00</u>

Invoice No/s 9000016974

Dated 22-07-2025

Value Rs. 2739854.00

Beeh
Sign. of the Trans. Opera

A Company Where SPEED and SAFETY comes FIRST

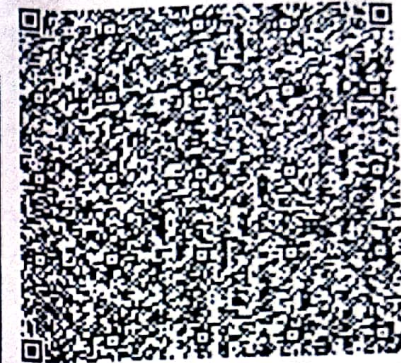
TAX INVOICE

"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

DUPLICATE FOR
TRANSPORTER



Payable on Reverse Charge: No

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No 9000016974
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 22/07/2025
		Sales Order No. 26003030
		Delivery No. 88017678
		Shipment No. 21059
		Customer Order Ref No. GSPL-25-26-708
		Mode of Transport Truck
		Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
		Vehicle No RJ21GF 3159
		LR No. 157960
		LR Date 22/07/2025
		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/ Crate	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	20	150	7,688.400	3000	773.97	2,321,910.20		2,321,910.20	0.00	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:

HYD01531, HYD01536, HYD01534, HYD01525, HYD01533, HYD01535, HYD01529, HYD01499, HYD01504, HYD01497, HYD01503, HYD01498, HYD01501, HYD01528, HYD01527, HYD01526, HYD01521, HYD01523, HYD01524, HYD01530,

General Terms and Conditions

- 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.
- This sale is subject to general terms & conditions of sales of the Company.
- 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.
- 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.
- Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- All disputes are subject to the jurisdiction of Bharuch courts only.
- Bank Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
- 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
Tue 22-Jul-2025 14:09:29 IST

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

Remark's - Steel Pallets : Sr Nos.20 (8489,8490,8504,8508,8513,8514,8534,8535,8536,8544,8545,8546,8554,8555,8560,8590,8606,8611,8618 & 8645)
are on Returnable basis and cost of the same is not included in Assessable Value.



Scanned with OKEN Scanner

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



is Payable on Reverse Charge: No

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No 9000016974	Invoice Date 22/07/2025
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	Sales Order No. 26003030 Delivery No. 88017678 Shipment No. 21059 Customer Order Ref No. GSPL-25-26-708 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No RJ21GF 3159 LR No. 157960 LR Date 22/07/2025 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/ 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.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L SOLAR GLASS 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	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																		2739853.80
Rounding Diff																		0.00
Total Bill Amount																		2739854.00

Invoice Value(In Words) TWENTY SEVEN LAKH THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY FOUR Rupees ONLY.
Serial Number of Crates: HYD01531, HYD01536, HYD01534, HYD01525, HYD01533, HYD01535, HYD01529, HYD01499, HYD01504, HYD01497, HYD01503, HYD01498, HYD01501, HYD01528, HYD01527, HYD01526, HYD01521, HYD01523, HYD01524, HYD01530,

General Terms and Conditions

- 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.
- This sale is subject to general terms & conditions of sales of the Company.
- 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.
- 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.
- Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- All disputes are subject to the jurisdiction of Bharuch courts only.
- Bank Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
- 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
Tue 22-Jul-2025 14:09:29 IST

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

Remark's - Steel Pallets : Sr Nos.20 (8489,8490,8504,8508,8513,8514,8534,8535,8536,8544,8545,8546,8554,8555,8560,8590,8606,8611,8618 & 8645)
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

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

Customer

RETURNABLE GATE PASS No : STL/60008822 Vehicle No : RJ21GF 3159
Sending Date : 22.07.2025 Expected Date : 20.08.2025
Sending Time : 14:11:29 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000016974 Gate Entry No :

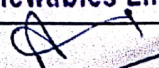
Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	Steel Base 2274 Srno-8489	1.000	NO
2.	Steel Base 2274 Srno-8490	1.000	NO
3.	Steel Base 2274 Srno-8504	1.000	NO
4.	Steel Base 2274 Srno-8508	1.000	NO
5.	Steel Base 2274 Srno-8513	1.000	NO
6.	Steel Base 2274 Srno-8514	1.000	NO
7.	Steel Base 2274 Srno-8534	1.000	NO
8.	Steel Base 2274 Srno-8535	1.000	NO
9.	Steel Base 2274 Srno-8536	1.000	NO
10.	Steel Base 2274 Srno-8544	1.000	NO
11.	Steel Base 2274 Srno-8545	1.000	NO
12.	Steel Base 2274 Srno-8546	1.000	NO
13.	Steel Base 2274 Srno-8554	1.000	NO
14.	Steel Base 2274 Srno-8555	1.000	NO
15.	Steel Base 2274 Srno-8560	1.000	NO
16.	Steel Base 2274 Srno-8590	1.000	NO
17.	Steel Base 2274 Srno-8606	1.000	NO
18.	Steel Base 2274 Srno-8611	1.000	NO
19.	Steel Base 2274 Srno-8618	1.000	NO
20.	Steel Base 2274 Srno-8645	1.000	NO

For, Borosil Renewables Limited


Prepared by

Received by


(Anil Singh AGM-Warehouse)
Authorised Signatory

Authorised by



E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

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

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

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

E-Way Bill Number	671940111220
Generated Date	22/07/2025 02:08 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	28-07-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000016974 (22-07-2025)
Transaction Type	B2B (Business to Business)
IRN	76a70f50d6046b70a64d67d4532c970172e10b4333b9a5fd0e953c84107b1
IRN Ack Number	162521393123778
IRN Ack Date	22-07-2025
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 (SAFETY GLASS)	SQM	302.000	7,688.4	2,321,910.2	18

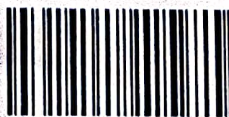
Total Quantity	: 7,688.4	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,739,854
Total Taxable Amount (₹)	: 2,321,910.2	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 417,943.8	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 157960
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 22-07-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ21GF3159 / 157960	Bharuch	22-07-2025 14:08:00	24AAACB5484G1ZT		



671940111220



BOROSIL RENEWABLES LIMITED

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
 Website: borosilrenewables.com IEC NO : 0388038772
 Email: brl@borosil.com 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 : 9000016974 22/07/2023	
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample : 20		Sample Size : 1 Pc. Per Box		LC Detail : -	
Sr. Property / Specification		Test Method/Standard		Limit		Qty : 3,000	
Dimension, Physical and Edge Properties :		Barcode No: HYD01529, HYD01528, HYD01530, HYD01536, HYD01534, HYD01535, HYD01499, HYD01498, HYD01504, HYD01497, HYD01503, HYD01525, HYD01501, HYD01527, HYD01526, HYD01521, HYD01531, HYD01533, HYD01523, HYD01524,				Observation	
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		1.85 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		12mm x 2mm x 1mm		Complies	
08	Local bow	EN12150-1: 2015		0.5 mm/ 300 mm		0.03 mm	
09	General bow	EN12150-1: 2015		4mm/ metre		3.10 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	≤ 0.5 mm = unlimited, > 0.5 - ≤ 1.5 mm = 6 nos., > 1.5 - 3 mm = 2 nos., > 3 mm not allowed				Complies	
12	Longitudinal bubbles/solid inclusions per m2	Width				Length	
		up to 1 mm		≤ 10 mm	> 10 - ≤ 25 mm	> 25 mm	Complies
		> 1.0 - 2.0 mm		2	0	0	
		> 2 mm		0	0	0	
13	Scratches	Width				Length	
		< 1.0 mm		≤ 5 mm	> 5 - ≤ 10 mm	> 10 - ≤ 25 mm	Complies
		> 1.0 mm		4	2	1	
				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				Complies	
16	Fragmentation Test	IS 16982:2018				Complies	
17	Iron Content	≤ 120 ppm				< 120 PPM	
18	Mechanical strength (N/mm2)	IS 16982:2018				Complies	
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo				Complies	
		0.40 to 2.5 µm					