

		CONSIGNMENT NOTE Consignee Copy (GOOD WILL BE DELIVERED AGST. THIS COPY)		PSN : A 9840216	
CJ Darcl Logistics Limited Registered Office : Plot No. 55P, Institutional Area, Sector 44, Gurugram-122003 (Haryana) Phone No. 9015202121, 25-26 FSSAI Licence Number : 10017064001205 Customer Support : Email: customer.service@cjdarcl.com, Phone No. : 01662-281801 Common Carrier License No.: 726/STA/03/2018 valid from 27.3.2018 to 26.3.2028, Issued by (S.T.A.) Chandigarh under Carriage by Road Act 2007 and Rules 2011.		Branch: Ankleshwar CIN No. : U60222HR1986PLC068818 PAN : AAACD2086J		Consignment No. ANKF139B100267 Consignment Date 23 07 2025 SAP Delivery No.	
Work Order Details					
WO No. :		Date :			
Loading Station GOVALI		Distance (KMS)		Vehicle No. RJ01GD3400	
Delivery Station BHIWANI		Transit Days :		Load Type :	
Consignor Details : Name : Eorosil Renewables Limited Address : Ankleshwar - Rajpipla Road Village - Govali, Tal.- Jhagadia Dist. - Bharuch, 393 001, Gujarat GSTIN : 24AAAC55484G1ZT			Consignee Details : Name GAYAM SOLAR PRIVATE Address 7 KM MILESTONE TOSHAN ROAD DIST BHIWANI, BAWANI KHEDE BHIWANI HARYANA GSTIN : 06AAFC65884C1ZS		
Said to Contain :			Weight in MT		
Product	No. of Pkg	Packing	Value of Goods (₹)	Net Weight :	
SOLAR GLASS	20	BOX	2739854		40.910 MT
				Gross Weight :	
				☐ Minimum Guarantee Weight	
				Freight Charge Amount	
				Freight :	
				Rate PMT :	
Received goods as per details above for carriage subject to the conditions given overleaf.				Advance :	
Party Document Details				Balance :	
Document Type	Document No.	Document Date	Basis of Booking		
E-Way Bill No. -/ST Form	681940673195	23/7/25 TO 29/07/25	☐ To be billed at		
Invoice No.,	900007000	23/07/2025	Branch: Ankleshwar		
The Company is not responsible for any penalty if invoice which is essential is supplied without C.S.T. & TIN Nos., E-Way Bill No., GST No., S.T. Form & Full Address of Consignor & Consignee			☐ To Pay ☐ Paid		
GST to be paid to Government by *1		Loading Detention Details		Transit Insurance By	
☐ GTA ☐ Exempt *2		Reporting Date/Time :		☐ Carrier ☐ Customer	
		Releasing Date/Time :		Name of Insurance Company	
		Reason for Detention :		Policy No. :	
Services rendered may be exempt. Notification No. 12/2017-Central Tax (Rate) Dated 28th June, 2017 (being transportation of agriculture produce, Milk, Salt & Food grain including flour, Pulses & rice, Organic manure, newspaper or magazines, relief materials, meant for Victims of natural or man made disasters, calamities, accidents or mishap or defence or military equipments).		Signature of Consignor Representative :		Policy Date :	
Consignor Details (See Terms Overleaf)		Loading Supervisor Details (See Term Overleaf)		Any Remarks	
Name & Signature of Representative :		Name & Signature : Sudama			
Designation :		Employee Code :			

24/OPRN/08/2K25/01



Scanned with OKEN Scanner

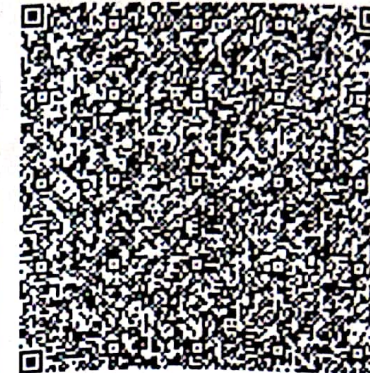
TAX INVOICE

"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



SDNTG0032
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

Shipped to SDNTG0032
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 No 9000017000
 Invoice Date 23/07/2025

Sales Order No. 26003030
 Delivery No. 88017701
 Shipment No. 21083
 Customer Order Ref No. GSPL-25-26-708
 Mode of Transport Truck
 Transporter Name CJ DARCL LOGISTICS LTD
 Vehicle No RJ01GD 3400
 LR No. 9840216
 LR Date 23/07/2025
 Place of Supply BHIWANI(06)
 Delivery Terms FOR
 Payment Terms 45 days from date of dispatch

Payment Terms													45 days from date of dispatch		CGST		SGST		IGST	
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.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)		
		SOLAR GLASS TEMPERED/ARCOAT ED																		
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																		2739853.80		
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		0.00		
Rounding Diff																		0.20		
																		2739854.00		

Invoice Value(In Words) TWENTY SEVEN LAKH THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY FOUR Rupees ONLY.

Serial Number of Crates: 3YD00826,3YD00827,3YD00825,3YD00809,3YD00829,3YD00833,3YD00831,3YD00834,3YD00836,3YD00828,3YD00830,3YD00811,3YD00815,3YD00817,3YD00814,3YD00810,3YD00816,3YD00812,3YD00813,3YD00832,

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 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
 Wed 23-Jul-2025 12:32:59 IST

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

Remark's - Steel Pallets : Nos 20 (Sr.Nos.10203,10204,10205,10206,10207,10208,10210,10211,10212,10213,10215,10216,10211,10228,10236,1021,10243,1029,10244 & 10217)
 are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

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

Customer's Copy

URNABLE GATE PASS No : STL/60008844 Vehicle No : RJ01GD 3400
Sending Date : 23.07.2025 Expected Date : 30.08.2025
Sending Time : 12:36:47 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000017000 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 Srho-10203	1.000	NO
2.	Steel Base 2274 Srho-10204	1.000	NO
3.	Steel Base 2274 Srho-10205	1.000	NO
4.	Steel Base 2274 Srho-10206	1.000	NO
5.	Steel Base 2274 Srho-10207	1.000	NO
6.	Steel Base 2274 Srho-10208	1.000	NO
7.	Steel Base 2274 Srho-10210	1.000	NO
8.	Steel Base 2274 Srho-10211	1.000	NO
9.	Steel Base 2274 Srho-10212	1.000	NO
10.	Steel Base 2274 Srho-10213	1.000	NO
11.	Steel Base 2274 Srho-10215	1.000	NO
12.	Steel Base 2274 Srho-10216	1.000	NO
13.	Steel Base 2274 Srho-10221	1.000	NO
14.	Steel Base 2274 Srho-10228	1.000	NO
15.	Steel Base 2274 Srho-10236	1.000	NO
16.	STEEL BASE 2274 SRNO-1024	1.000	NO
17.	Steel Base 2274 Srho-10243	1.000	NO
18.	Steel Base 2274 Srho-10209	1.000	NO
19.	Steel Base 2274 Srho-10244	1.000	NO
20.	Steel Base 2274 Srho-10217	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

Prepared by

Received by

Authorised by



E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

DISPATCH FROM

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

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

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

E-Way Bill Number	681940673145
Generated Date	23/07/2025 12:32 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	29-07-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000017000 (23-07-2025)
Transaction Type	B2B (Business to Business)
IRN	d0092c9d37b25c0a645d3bcaeed2b83c19a955cfd5770f81b982a487864e726a
IRN Ack Number	162521403377542
IRN Ack Date	23-07-2025
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 : 24AAACD2086J2ZR
Transporter Name : CJ DARCL LOGISTICS LTD

Transport Document Number : 9840216
Transport Document Date : 23-07-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ01GD3400 / 9840216	Bharuch	23-07-2025 12:32:00	24AAACB5484G1ZT		



681940673145





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 : 9000017000 23/07/2023
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample : 20	Sample Size : 1 Pc. Per Box	IC Detail: -
Sr. No.	Property / Specification	Test Method/Standard	Limit	Qty : 3,000
Dimension, Physical and Edge Properties :		Barcode No: 3YD00836, 3YD00834, 3YD00809, 3YD00815, 3YD00817, 3YD00812, 3YD00833, 3YD00830, 3YD00814, 3YD00813, 3YD00832, 3YD00826, 3YD00827, 3YD00825, 3YD00829, 3YD00831, 3YD00828, 3YD00811, 3YD00810, 3YD00816.		
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	1.93 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	0.06 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	> 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 no., > 1.5 - 3 mm = 2 no., > 3 mm not allowed		Complies
12	Longitudinal bubbles/solid inclusions per m2	Width	Length	Complies
		≤ 10 mm	> 10 - ≤ 25 mm	> 25 mm
		up to 1 mm	4	2
		> 1.0 - 2.0 mm	2	0
		> 2 mm	0	0
13	Scratches	Width	Length	Complies
		≤ 5 mm	> 5 - ≤ 10 mm	> 10 - ≤ 25 mm
		< 1.0 mm	4	2
		> 1.0 mm	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 to 2.5 µm	Complies