

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



NBGL

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
Subject to Delhi Jurisdiction only
E-mail : newbharatgolden@gmail.com

GST WILL BE PAID DIRECTLY BY		CONSIGNEE COPY		DOOR DELIVERY	
CONSIGNOR.....✓		AT OWNER'S RISK ✓		VEHICLE NO. RJ32GB-8167	
CONSIGNEE.....		PAN No. AADCN8672K		CONSIGNMENT NOTE	
TRANSPORTER.....				G/R. No. 158087	
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 stored, covered, re-routed or re-booked without consignee Bank's written permission and will be delivered at the destination.		INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT Company E Way Bill no - Policy 657952637664 Date 19-08-025 Risk O/R		Date 13-08-2025	
Consignor's Name & Address Goval, Tal. - Jhagadia Dist. - Bharuch, 393001, Gujarat GSTIN : 24AAACB5494G1ZT				From GIOVALI	
Consignee Name & Address GAUTAM SOLAR PVT. LTD. 7KM Milestone, Tasham Road Distt. - Bhiwani, Bawani Khera (HR.) GST NO. As Per Invoice				To BHIWANI	
Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid Rs. P.
		Actual	Charged		
20 Box	Solar Glass, Tempered	39270 Kgs	39270 Kgs	Rate Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	100 00 BE BILLED
Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank		IC. Ft. 15 Kgs.			
Invoice No/s 9000017431		Dated 13-08-025		Bahy Sign. of the Trans. Operator	
Value Rs. 3012009.00					

A Company Where SPEED and SAFETY comes FIRST

ORIGINAL FOR
RECIPIENT



31fe6c33bd6d68cal
a46ce106be3e

IGST		
Amount (Rs.)	Rate %	Amount (Rs.)
0.00	18.00	459,459.00
		459459.00
		3012009.00
		0.00
		0.00
		3012009.00

YE00259,4YE00250,4YE0

BLES LIMITED

BLES LIMITED 2
23 IST

51

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



IRN :
9ba9c31b1a22046ad31fe6c33fbd6d68cal
60886718a65f7e80ea46ce106be3e

Tax is Payable on Reverse Charge: No

Billed 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

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 9000017431
Invoice Date 13/08/2025
Sales Order No. 26003031
Delivery No. 88018145
Shipment No. 21517
Customer Order Ref No. GSPL-25-26-706
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No RJ32GB 8167
LR No. 158087
LR Date 13/08/2025
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 Crate s	No of Piece/ Crate	Total Sqmts	Total No of Pcs	Payment Terms	Total Value (Rs.)	Disc.	Taxable value (Rs.)	CGST		SGST		IGST	
									45 days				Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02002272011281OF	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM Gri		700719	20	150	7,688.400	3000	850.85	2,552,550.00		2,552,550.00	0.00	0.00	0.00	0.00	18.00	459,459.
	Sub Total				20		7688.400	3000		2552550.00		2552550.00						459459.
Total TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff																		3012009. 0
																		3012009.

Total
TCS @ % 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 Crates:
4YE00267,4YE00266,4YE00226,4YE00232,4YE00225,4YE00223,4YE00224,4YE00229,4YE00231,4YE00228,4YE00258,4YE00249,4YE00233,4YE00122,4YE00255,4YE00251,4YE00252,4YE00259,4YE00250,40256,

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 13-Aug-2025 16:52:23 IST

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

Address: ANKLESHWAR RAJPLA 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

Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE

12 MM GR

Property / Specification

Dimension, Physical and Edge Properties :

Test Method/Standard

Limit

Observation

Barcode No:

4YE00250,4YE00223,4YE00224,4YE00231,4YE00258,4YE00249,4YE00259,4YE00228,4YE00255,4YE00252,4YE00267,4YE00266,4YE00226,4YE00225,4YE00251,4YE00229,4YE00256,4YE00233,4YE00122,

2,272 x 1128. (mm)

± 1.5 MM

2.00 mm ± 0.2 mm

2.5 gm/cm² (Typical)

max. 3mm

Min 1mm, Max 4mm

12mmx2mmx1mm

0.5 mm/ 300 mm

4mm/ metre

> 91.5 %

EN 410(D65),380-1100 mm,AM 1.5

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

12 Longitudinal bubbles/solid inclusions per m²

13 Scratches

14 Cleanliness

15 Surface Compression Stress (Mpa)

16 Fragmentation Test

17 Iron Content

18 Mechanical strength (N/mm²)

19 Surface Roughness Ra Value Avg.

Invoice No & Date : 9000017431 13/08/2025

Qty : 3,000

Observation

Complies

Complies

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