

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



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-9
 Sakav. Vapi-396191
 (M) 8866212877

BHIMADI :

Neelem Chowk
 Bhimadi,
 Distt. Alwar - 301019
 (M) 8502824394

PANIPAT :

Shop No. 297, Sector-25
 Transport Nagar,
 Huda Part-1
 Panipat-132103
 (M) 8650140919

NOIDA :

Opp. Police Fire
 Station, Harola,
 Sec. V, Noida-201301
 (M) 8800741591
 (M) 8010540991

JAMMU :

Dogra Complex
 Bari Brahmana,
 Jammu - 181133
 (M) 8005576480
 (M) 9796496331

NBGL

GST WILL BE PAID DIRECTLY BY

CONSIGNOR ☒

CONSIGNEE

TRANSPORTER

CONSIGNEE COPY

AT OWNER'S RISK ☒

PAN No. AADCN8672K

DOOR DELIVERY

VEHICLE NO. RJ5268-0876

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 re-routed or re-booked without consignee Bank's written permission. Consignee delivered at the destination.

INSURANCE

The customer has stated that - HE HAS INSURED THE CONSIGNMENT

Company: Eway Bill No - 651958693358
 Policy: 6119586933466 Date: 19-08-2025
 Limited: 6619586933573 Risk: O/R

CONSIGNMENT NOTE

G/R. No. 158088

Date: 13-08-2025

Consignor's Name & Address: Anil, Tala Jhagadia
 Dist. Bharuch, 393 001, Gujarat
 GSTIN : 24AACB5484G1ZT GST NO.

Consignee Name & Address: CAUTAM SOLAR PVT. LTD.
 7KM, Milestone, Tasham Road, Distt. Bhilwani, Bhilwani
 (H.R.) GST NO. As per Invoice

From Govrali

To BHILWANI

Package	Description (said to contain)	Weight		Rate	Amount to Pay/Paid
		Actual	Charged		
20 <u>Box</u>	Solar Module, Tempered / Accepted	39080 Kgs	39 MT.	Sur. Ch Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	BILLED 100.00
This intended to use the ENDORSEMENT COPY OF THIS set for the purpose of borrowing from the Consignee Bank					
Invoice No/s 9000017433, 34, 35		Dated 13-08-2025		Baby	

TAX INVOICE

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

BOROSIL RENEWABLES LIMITED

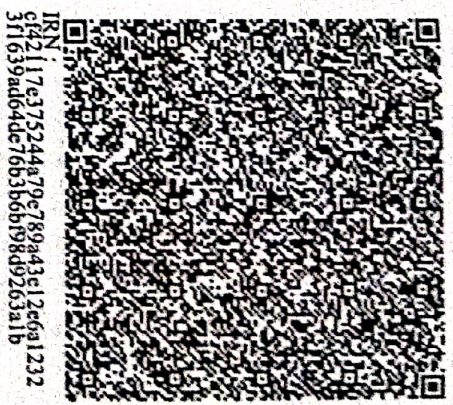
GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB544G
Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVALL, TALUKA- JIJA GADIA,
DISTRICT - BHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
Email: bhl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

Bill to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhiwani,
Bawani Khera
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 Khera
BHIWANI 127032
Tel:9289350480 Mob.
State Haryana
State Code:06
GSTIN/UID:06AAFCG5884Q1ZS

Invoice No	9000017433
Invoice Date	13/08/2025
Sales Order No.	26003031
Delivery No.	88018149
Shipment No.	21518
Customer Order Ref No.	GSP-25-26-706
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ52GB 0876
LR No.	158088
LR Date	13/08/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate s	No of Piec/ Crate	Total Sqm/s	Total No of Pcs	Rate (Price Per Piec)	Total Value (Rs.)	Disc. (Rs.)	Taxable Value (Rs.)	CGST Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
1	CO2002272011281FH	2.0 T X 2272 W X 1128 L		700719	3	150	1,153.260	450	773.97	348,286.43		348,286.43	0.00	0.00	0.00	0.00	18.00	62,691.57
2	CO2002272011281FH	2.0 T X 2272 W X 1128 L		700719	5	150	1,922.100	750	773.97	580,477.05		580,477.05	0.00	0.00	0.00	0.00	18.00	104,485.95
	Sub Total				8		3075.360	1200		928763.48		928763.48						167177.52

Total TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount
Invoice Value(In Words) TEN LAKH NINETY FIVE THOUSAND NINE HUNDRED FORTY ONE Rupees ONLY.
Serial Number of Cables: 3YE00220,3YE00217,3YE00222,3YE00219,3YE00221,3YE00216,3YE00221,3YE00218,3YE00228,

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% 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. 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 : KKBK0001366
8. We are compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on paymentinfo@borosil.com for further details

For BOROSIL RENEWABLES LIMITED
Signature valid
Digitally Signed By
DS BOROSIL RENEWABLES LIMITED 2
Wed 13-Aug-2025 17:40:45 IST

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

Remark's - Steel Pallets : Sr Nos.08 (3333,3334,3335,3336,3341,3342,3345 & 3346)
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"

BOROSIL RENEWABLES LIMITED

DUPLICATE FOR
TRANSPORTER

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLCO12338 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE: GOVALLI, TALUKA: JHAGADIA,
DISTRICT - BHARUCHI-393001, GUJARAT. Tel No +91 2645 258100
Email: bnl@borosil.com Website: borosilrenewables.com

on Reverse Charge: No

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

Invoice No 9000017433
Invoice Date 13/08/2025
Sales Order No. 26003031
Delivery No. 88018149
Shipment No. 21518
Customer Order Ref No. GSPL-25-26-706
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No RJ52GB 0876
LR No. 158088
LR Date 13/08/2025
Place of Supply BHIVANI(06)
Delivery Terms FOR



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate	No of Piece/ Crate	Total Sqmts	Total No of Pes	Rate (Price Per Piece)	Total Value (Rs.)	Disc. (Rs.)	Taxable Value (Rs.)	CGST	SGST	IGST
1	CO2002272011281FH	SOLAR GLASS TEMPERED/ARCOAT ED			3	150	1,153.260	450	773.97	348,286.43		348,286.43	0.00	0.00	62,691.57
2	CO2002272011281FH	2.0 T X 2272 W X 1128 L			5	150	1,922.100	750	773.97	580,477.05		580,477.05	0.00	0.00	104,485.95
	Sub Total				8		3075.360	1200		928763.48		928763.48			167177.52

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

Invoice Value(In Words) TEN LAKH NINETY FIVE THOUSAND NINE HUNDRED FORTY ONE Rupees ONLY.
Serial Number of Crates: 3YE00220,3YE00217,3YE00222,3YE00219,3YE00216,3YE00221,3YE00218,3YE00228.

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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.
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6. All disputes are subject to the jurisdiction of Bhavnagar 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

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

For BOROSIL RENEWABLES LIMITED
Signature valid
Digitally Signed By: BOROSIL RENEWABLES LIMITED 2
Wed 13-Aug-2025 17:40:45 IST

Remark's - Steel Pallets : Sr Nos.08 (3333,3334,3335,3336,3341,3342,3345 & 3346)
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, 226120 Fax: 226163
Email: brl@borosil.com Website: borosilrenewables.com

Custom

RETURABLE GATE PASS No : STL/60009040 Vehicle No : RJ52GB 0676
Sending Date : 13.08.2025 Expected Date : 15.09.2025
Sending Time : 17:42:19 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000017433 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-3333	1.000	NO
2.	STEEL BASE 2274 SRNO-3334	1.000	NO
3.	STEEL BASE 2274 SRNO-3335	1.000	NO
4.	STEEL BASE 2274 SRNO-3336	1.000	NO
5.	STEEL BASE 2274 SRNO-3341	1.000	NO
6.	STEEL BASE 2274 SRNO-3342	1.000	NO
7.	STEEL BASE 2274 SRNO-3345	1.000	NO
8.	STEEL BASE 2274 SRNO-3346	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorized Signatory

Prepared by

Received by

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

E-way Bill Number	651952693356
Generated Date	13/08/2025 05:39 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	19-08-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1128
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000017433 (13-08-2025)
Transaction Type	B2B (Business to Business)
IRN	c142117e375244a79e789a43e12e6a1232311633a09f4de75e7b6b1f66c5283e1b
IRN Ack Number	162521644666638
IRN Ack Date	13-08-2025
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	1,153.26	348,286.43	18
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	302.000	1,922.1	580,477.05	18

Total Quantity	: 3,075.36	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 1,095,941
Total Taxable Amount (₹)	: 928,763.48	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 167,177.52	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 158088
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 13-08-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GB0876 / 158088	Bharuch	13-08-2025 17:39:00	24AAACB5484G1ZT		



651952693356

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 :
Govali., BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

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

E-Way Bill Number	24AAACB5484G1ZT
Generated Date	13/08/2025 17:39:00
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	13/08/2025 (Vehicle Type is 20)
Mode	Road
Distance Level (Km)	1128
Supply Type	Customer
Document Type	IRN
Document Details	IRN - 06AAFCG5884Q1ZS
Transaction Type	IRN (Inward to Supplier)
IRN	06AAFCG5884Q1ZS
IRN Ack Number	13/08/2025
IRN Ack Date	13/08/2025
Transaction Mode	Bill To - Ship To
Cancellation Date	
Reason	

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + SUT + 1 + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	302.000	1,153.26	348,286.43	18
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Total Quantity	: 3,075.36	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 1,095,941
Total Taxable Amount (₹)	: 928,763.48	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 167,177.52	CESS (₹)	: 0	Cess Non Adversum (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 158088
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 13-08-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CE#B#	MULTI VEHICLE INFO
Road	RJ52GB0876 / 158088	Bharuch	13-08-2025 17:39:00	24AAACB5484G1ZT		



651952693356

Address: ANKLESHWAR RAJPIPA ROAD, VILLAGE: GOVALI, TALUKA: JHAGADIA, District: BHARUCH, 393001, GUJARAT
 Email: info@borosil.com Website: www.borosil.com Tel: +91 2645 238100, Fax: 238163

BOROSIL RENEWABLES LIMITED

CERTIFICATE OF CONFORMITY

Product Description: 70 T X 2272 W X 1128 L	Type of Glass: Solar H.S. AR Coated Glass	Type of Design: PM-M	Sample Size: 1 Pc. Per Box	Lot Details: Qty: 436	Invoice No & Date: 9622017413 15/04/2024
Material Property / Specification	Number of Sample: 3	Test Method/Standard	Limit	Observation	
Dimension, physical and Edge Properties:	Barcode No: YTE60221, YTE60228, YTE6021K				
01 Dimensions L X W (mm)	Measuring Tape	2272 x 1128 (mm)	2272 x 1128 (mm)		
02 Dimensional Tolerance (mm)	Measuring Tape	± 1.5 MM	± 1.5 MM		
03 Nominal Thickness (mm)	Measuring Tape	2.00 mm ± 0.2 mm	1.89 mm to 2.15 mm		
04 Density of Glass	Disc Micrometer (Ø 20 mm)	2.5 g/cm ³ (typical)			
05 Angularity (Max difference between diagonal lengths)	Sink and Float method	max. 3mm			
06 Cut Corner	Measuring Tape	Min 1mm, Max 4mm			
07 Stairs (mm. L X W X D)	Measuring Tape	12mm 2mm x 1mm			
08 Local bow	Visual/Measuring Tape	0.5 mm/300 mm			
09 General bow	EN12150-1:2015	4mm/metre			
10 Light Transmittance %	EN12150-1:2015	> 94.0%			
Glass Quality	EN4100(B65, B80, B100 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 grey 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 m ²		≤ 0.6 mm=unlimited >0.6 - ≤1.6mm=6 nos., >1.6-3mm=2 no., >3 mm not allowed			Complies
12 Longitudinal bubbles/solid inclusions per m ²		Width up to 1 mm 4 >1.0-2.0 mm 2 >2.0-3.0 mm 0 >3.0 mm 0	Length up to 25 mm 0 >25 mm 0		Complies
13 Scratches		Width >1.0-2.0 mm 0 >2 mm 0	Length >10 mm 0 >10-25 mm 0 >25 mm 0		Complies
14 Cleanliness		Irremovable dirt is not permitted			Complies
15 Surface Compression Stress (Mpa)	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects	ASTM: E648 IS 16982:2018			Complies
16 Fragmentation Test	IS 16982:2018	≥ 2 MPa			Complies
17 Iron Content					Complies
18 Mechanical strength (N/mm ²)	IS 16982:2018	≤ 120 ppa			Complies
19 Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	2.5 (N/mm ²) 0.40 to 2.5 µm			Complies

* This is a computer-generated document. No signature is required