

ANKLESHWAR :
Amin Petro Pump
Chowkdi,
Bhushwar, Bhushwar
Gujarat-393002
(9328833758
(9376938968

VAPI :
Leela Arcade-2
Big Bazar, NH-8
av, Vapi-396191
(8866212877

BHIWADI :
Deelam Chowk
Bhiwadi,
L. Alwar - 301019
(8502824394

PANIPAT :
No. 297, Sector-25
Transport Nagar,
Huda Part-1
Panipat-132103
(8950140919

NOIDA :
pp. Police Fire
Station, Harola,
Noida-201301
(8800741591
(8010640991

JAMMU :
ogra Complex
Bari Brahmna,
Jammu - 181133
(6005576480
(9796496331



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

ORIGINAL FOR
RECIPIENT



767b9f0c4087a1ce
la369aa139ef

GST WILL BE PAID DIRECTLY BY	CONSIGNEE COPY	DOOR DELIVERY
CONSIGNOR.....✓	AT OWNER'S RISK.....✓	
CONSIGNEE.....	PAN No. AADCN8672K	VEHICLE NO. RJ52GB-1930
TRANSPORTER.....		

NOTICE The Consignment covered by this of Social 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 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.	INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT Company... E Way Bill No. 661956311556 Date 27-08-25 Policy... Risk O/R	CONSIGNMENT NOTE G/R. No. 158226 Date 21-08-2025
CAUTION This Consignment will not be detained, diverted, re-routed or re-booked without consignee Bank's written permission. Will be delivered at the destination.		

Consignor's Name & Address Govali, Tal. Jhagadia Dist. - Bharuch, 393001, Gujarat GSTIN : 24AAACB5484G1ZT	From GOVALI
Consignee Name & Address GAUTAM SOLAR PVT. LTD. 7 Km, Milestone, Tesham Road Distt. Bhiwani Bawani Khara (HR) GST NO. As Per Invoice	To BHIWANI

Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid	
		Actual	Charged		Rs.	P.
20 Box	Solar Glass, Tempered Arcoated Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank	39370 Kgs	39.5 MT.	Rate Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	100 00	

Invoice No/s 9000017586	Dated 21-08-2025	Sign. of the Trans. Operator
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Value Rs. 2739854.00

A Company Where SPEED and SAFETY comes FIRST

IGST	
Rate %	Amount (Rs.)
18.00	417943.80
	417943.80
	2739853.80
	0.00
	0.20
	2739854.00

49.HYE00106.HYE00

ES LIMITED

S LIMITED 2
ST

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

BOROSIL RENEWABLES LIMITED

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012318 PAN No : AAACB5484G
Address: ANKLESHWAR RAIPPIA ROAD, VILLAGE-GOVALL TALUKA-JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

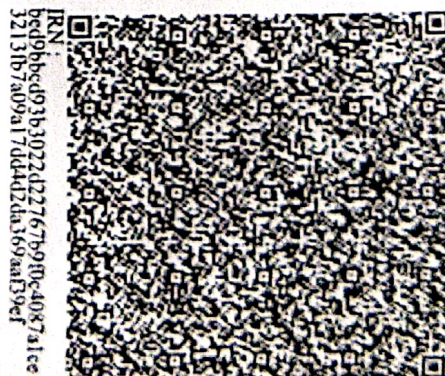
ORIGINAL FOR
RECIPIENT

Reverse Charge: No

SDNTG0032
SOLAR PRIVATE LIMITED
Tosham Road,
Tosham Road,
Dist. Bhavnagar,
Bhavnagar 382001
State: Gujarat
GSTIN/UIN: 06AAFCG5884Q1Z5

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar 382001
State: Gujarat
GSTIN/UIN: 06AAFCG5884Q1Z5

Invoice No	9000017586
Invoice Date	21/08/2025
Sales Order No.	26001031
Delivery No.	88018302
Shipment No.	21670
Customer Order Ref No.	GSPL-25-26-706
Mode of Transport	TRUCK
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ52GB 1930
LR No.	158226
LR Date	21/08/2025
Place of Supply	BHAVNAGAR(06)
Delivery Terms	FOR



S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate	No of Piece	Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	CO2002272011281FH	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
	Sub Total				20		7688.400	3000		2321910.20		2321910.20			417943.80

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

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

Serial Number of Crates: HYE00371, HYE00372, HYE00366, HYE00373, HYE00370, HYE00369, HYE00365, HYE00364, HYE00367, HYE00368, HYE00363, HYE00352, HYE00356, HYE00360, HYE00351, HYE00353, HYE00349, HYE00106, HYE00122, HYE00294.

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 paymentinfo@borosil.com for further details

For BOROSIL RENEWABLES LIMITED

Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Thu 21-Aug-2025 14:18:57 IST

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

Remarks :- Steel Pallets : 20 NOS. (8609,8610,8612,8613,8616,8620,8624,8626,8627,8628,8629,8630,8633,8634,8635,8636,8637,8638,8670 & 8681)
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

RETURNABLE GATE PASS No : STL/60009112 Vehicle No : RJ52GB 1930
Sending Date : 21.08.2025 Expected Date : 21.09.2025
Sending Time : 14:23:20 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000017586 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 Sarno-8609	1.000	NO
2.	Steel Base 2274 Sarno-8610	1.000	NO
3.	Steel Base 2274 Sarno-8612	1.000	NO
4.	Steel Base 2274 Sarno-8613	1.000	NO
5.	Steel Base 2274 Sarno-8616	1.000	NO
6.	Steel Base 2274 Sarno-8620	1.000	NO
7.	Steel Base 2274 Sarno-8624	1.000	NO
8.	Steel Base 2274 Sarno-8626	1.000	NO
9.	Steel Base 2274 Sarno-8627	1.000	NO
10.	Steel Base 2274 Sarno-8628	1.000	NO
11.	Steel Base 2274 Sarno-8629	1.000	NO
12.	Steel Base 2274 Sarno-8630	1.000	NO
13.	Steel Base 2274 Sarno-8633	1.000	NO
14.	Steel Base 2274 Sarno-8634	1.000	NO
15.	Steel Base 2274 Sarno-8635	1.000	NO
16.	Steel Base 2274 Sarno-8636	1.000	NO
17.	Steel Base 2274 Sarno-8637	1.000	NO
18.	Steel Base 2274 Sarno-8638	1.000	NO
19.	Steel Base 2274 Sarno-8670	1.000	NO
20.	Steel Base 2274 Sarno-8681	1.000	NO

For, Borosil Renewables Limited

Prepared by

Received by

(Anil Singh AGM-Warehouse)
Authorized Signatory

E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpipia 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	661956311556
Generated Date	21/08/2025 02:18 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	27-08-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
	Outward
Document Type	INV
Document Details	INV - 9000017586 (21-08-2025)
Transaction Type	B2B (Business to Business)
IRN	bed9bbcd93b3022d22767b9f0c4087a1ce3213fb7a09a17dd4d2da369aaf39ef
IRN Ack Number	162521709524994
IRN Ack Date	21-08-2025
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	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	: 158226
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 21-08-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GB1930 / 158226	Bharuch	21-08-2025 14:18:00	24AAACB5484G1ZT		



661956311556

