

ANKLESHWAR:

Nr. F.M. Amin Petrol Pump

Rajpala Chowk,

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) 9311121937, 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-8

Salvay, 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

Bani Brahmana,

Jammu - 181133

(M) 6005576480

(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. RJ19GF-7608

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 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 delivered without the written permission of the Consignee Bank. The Consignee Bank's written permission will be delivered at the destination.

Consignor's Name & Address: Govail, Tal - Bhagadia

Dist - Bharuch, 393 001, Gujarat

GSTIN: 24AACB5446171

GST NO

From
Govail

To

Consignee Name & Address: GAUTAM SOLAR PVT. LTD.
HKM, Milestone, Tesham Road, Dist - Bhavnagar, Bawani
Khera (H.R.)
GST NO AY Per Invoice

BHAVANI

Package Description (said to contain)

Weight

Actual

Charged

Rate

Per Kg.

Amount to Pay/Paid

P

20 Box
Solar Glass, Tempered/Anodized

39570

39.5

Sur. Ch

Cover Ch.

St. Ch.

Hamali

D/D Charge

Other Ch.

Total

Box

39570

39.5

Sur. Ch

Cover Ch.

St. Ch.

Hamali

D/D Charge

Other Ch.

Total

Endorserment to use the
this inter copy of this set
CONSIGNEE COPY of bill of lading
for the purpose of bill of lading
from the consignee Bank

Invoice No/s 9000017587

Dated 21-08-2025

IC. Ft.
15 Kgs.

Rate

Per Kg.

Amount to Pay/Paid

P

Total

1400.00

Value Rs. 2789854.00

A COMPANY WHERE SPEED AND SAFETY COMES FIRST

Sign. of the Trans. Operator

Balu

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

ORIGINAL FOR
RECIPIENT

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: btl@borosil.com Website: borosilrenewables.com

Reverse Charge: No

SDNTG0032
SOLAR PRIVATE LIMITED
Milestone, Tosham Road,
Bhivani,
Dist. Bhivani,
Bawani Khira
BHWANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

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

Invoice No 9000017587
Invoice Date 21/08/2025
Sales Order No. 26003031
Delivery No. 88018304
Shipment No. 21669
Customer Order Ref No. GSPL-25-26-706
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No R119GF 7608
LR No. 158227
LR Date 21/08/2025
Place of Supply BHIVANI(06)
Delivery Terms FOR
Payment Terms 45 days from date of dispatch



IRN : d59e741a84f11b52607b94fab43b076ea
c13095120b6add9e125a24a3e2418

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	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													2739853.80					
TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961													0.00					
Rounding Diff													0.20					
Total Bill Amount													2739854.00					

Serial Number of Cates: HYE00379, HYE00380, HYE00374, HYE00382, HYE00381, HYE00384, HYE00357, HYE00361, HYE00376, HYE00377, HYE00378, HYE00375, HYE00385, HYE00383, HYE00359, HYE00362, HYE00354, HYE00355, HYE00350, HYE00358.

- 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
Thu 21-Aug-2025 11:04:13 IST

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

Remarks - Steel Pallets : Nos 20 (Sr.Nos.3705,3709,3712,3713,3714,3715,3717,3718,3719,3720,3721,3722,3739,4030,4111,4118,4123,4130,4135 & 3716)
are on Returnable basis and cost of the same is not included in Assessable Value.

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

E-Way Bill Number	621956480474
Generated Date	21/08/2025 05:04 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	27-08-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000017587 (21-08-2025)
Transaction Type	B2B (Business to Business)
IRN	dc9e9741af64f11b52607b94fab43b076eac13095120bfadd9ef25a24a3e2418
IRN Ack Number	162521712712474
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	: 158227
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	RJ19GF7608 / 158227	Bharuch	21-08-2025 17:04:00	24AAACB5484G1ZT		



621956480474

Address: ANKLESHWAR RAIPPLA 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 : 9000017587 21/08/2025			
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 No.			Test Method/Standard			Limit			Qty : 3,000			
Dimension, Physical and Edge Properties :			BarcodeNo:			Observation						
01	Dimensions L X W (mm)	HYE00375,HYE00379,HYE00374,HYE00380,HYE00382,HYE00381,HYE00376,HYE00377,HYE00378,HYE00383,HYE00384,HYE00357,HYE00385,HYE00362,HYE00355,HYE00354,HYE00361,HYE00359,HYE00358,HYE00350.							2,272 x 1128. (mm)			
02	Dimensional Tolerance (mm)	Measuring Tape							± 1.5 MM			
03	Nominal Thickness (mm)	Measuring Tape							2,272 x 1128. (mm)			
04	Density of Glass	Disc Micrometer (Ø 20 mm)							2.00 mm ± 0.2 mm			
05	Angularity (Max difference between diagonal lengths)	Sink and Float method Measuring Tape							2.5 gm/cm³ (Typical) max. 3mm			
06	Cut Corner	Measuring Tape							Min 1mm , Max 4mm			
07	Shells (max. L X W X D)	Visual/Measuring Tape							12mmx2mmx1mm			
08	Local bow	EN12150-1: 2015							0.5 mm/ 300 mm			
09	General bow	EN12150-1: 2015							4mm/ metre			
10	Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5							> 94.0 %			
Class Quality										Complies		
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	Spertical bubbles/solid inclusions per m2						≤ 0.5 mm=unlimited,>0.5 -≤1.5mm=6 nos.,>1.5-3mm=2 no., >3 mm not allowed			Complies		
12	Longitudinal bubbles/solid inclusions per m2						Width			Complies		
							up to 1 mm			≤10 mm		
							4			2		
							>1.0-2.0 mm			2		
							> 2 mm			0		
13	Scratches						Width			Length		
							< 1.0 mm			≤5 mm		
							4			2		
							> 1.0 mm			0		
4	Cleanliness						Irremovable dirt is not permitted			Complies		
100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects												
5	Surface Compression Stress (Mpa)		ASTM-1048				>52 Mpa			Complies		
6	Fragmentation Test		IS 16982:2018							Complies		
7	Iron Content						≤ 120 ppm			< 120 PPM		
8	Mechanical strength (N/mm2)		IS 16982:2018				≥55 (N/mm2)			Complies		
9	Surface Roughness Ra Value Avg.		Surface roughness tester from Mitutoyo				0.40 to 2.5 µm			Complies		