



Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO

PAN No. : ABOPS5328Q

GSTIN No. 24ABOPS5328Q1ZT

RTO Reg. No. :- GJ12/76/2015

FSSAI No. : 10719013000177

Office No. 112, Riddi Siddhi Arcade, Plot No. 13, Sec. 8, Bh. B. M. Petrol Pump,

GANDHIDHAM (Kutch) 370 201. India • E-mail : ewr_gim@yahoo.co.in

Phone : 236450, 225282 • Telefax : 02836 - 224980

Consignment Note

604638

21/08/2025

From

Govali

To

BHIWANI

Truck No.

RJ21NC 6667

INSURANCE : AT OWNER'S RISK

Consignor :

Borosil Renewables Limited

Ankleshwar - Rajpipla Road

Village - Govali, Tal. - Jhagadia

Dist. - Bharuch, 393 001, Gujarat

GSTIN : 24AAACB5484G1ZT

GST

Consignee Copy

Consignee : HAVTAM SOLAR PVT LTD.

7 KM milestone, TOSHAM ROAD,

DIST : BHIWANI

GST

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 Box	Solar Glass TEMPERED INVOICE No. 9000017588 EWX BILL No. 601956580637 VDT 27/08/2025 EDD 25/08/2025 B. E. No.: G. P. No.: Value Rs. 3012009 From XXX/Permit No.	38,950 KGS.	39,500 MT		To BEE B'N'P	
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

G. Wt.

T. Wt.

N. Wt.

GST Payable by

Consignor

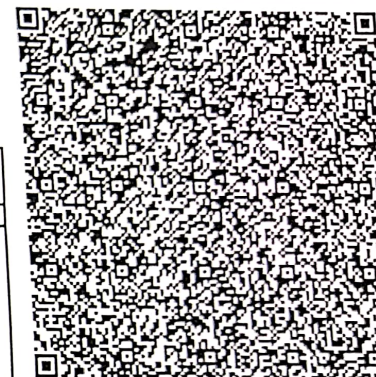
Consignee

For EAST WEST ROADLINES

Booking Clerk

The consignment note issued Subject to Terms & conditions printed overleaf.
We are not responsible for leakage & Breakage.

To Pay Rs. _____ Only

TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITEDGSTIN : 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.comORIGINAL FOR
RECIPIENTIRN :
21d2b92d2616213beff2a09004b3f0cad3
56b3840427e9e6fda29a328c030ffa

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032		Shipped to SDNTG0032		Invoice No 9000017588	
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		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 Date 21/08/2025	
				Sales Order No. 26003031	
				Delivery No. 88018305	
				Shipment No. 21662	
				Customer Order Ref No. GSPL-25-26-706	
				Mode of Transport Truck	
				Transporter Name EAST WEST ROADLINES	
				Vehicle No RJ21GC 6667	
				LR No. 604638	
				LR Date 21/08/2025	
				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	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST		SGST		IGST	
													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	459,459.00
		Sub Total			20		7688.400	3000		2552550.00		2552550.00						459459.00
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount																		3012009.00 0.00 0.00 3012009.00
Invoice Value(In Words) THIRTY LAKH TWELVE THOUSAND NINE Rupees ONLY.																		
Serial Number of Crates: IYE01245,IYE01246,IYE01243,IYE01240,IYE01233,IYE01237,IYE01232,IYE01234,IYE01241,IYE01235,IYE01236,IYE01238,IYE01239,IYE01231,IYE01229,IYE01230,IYE01228,IYE01227,IYE01225,IYE01226,																		
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 18:35:09 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.4497,4499,4500,4502,4503,4504,4506,4507,4508,4509,4510,4511,4528,4543,4552,4554,4556,4558,4559 & 4560)
are on Returnable basis and cost of the same is not included in Assessable Value.

E-Way Bill



BILL FROM	BILL TO
24AAACB54B4G1ZT	06AAFCG5B84Q1Z5
BORSIL RENEWABLES LIMITED	GAUTAM SOLAR PRIVATE LIMITED
24-Gujarat.	06-Haryana.
DISPATCH FROM	SHIP TO
06AAFCG5B84Q1Z5	06AAFCG5B84Q1Z5
GAUTAM SOLAR PRIVATE LIMITED	GAUTAM SOLAR PRIVATE LIMITED
Ankleshwar - Rajpipla Road,Village : Govali,, BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.	Bawani Khara, 7KM Milestone, Tosharn Road,Dist.Bhiwani,, BHIWANI-127032, 06-Haryana.

E-Way Bill Number	601956920637
Generated Date	21/08/2025 09:34 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	27-08-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Kms)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000017588 (21-08-2025)
Transaction Type	B2B (Business to Business)
IRN	2102517441225162521714412259
IRN Ack Number	162521714412259
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+1+CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SOM	332.000	7,688.4	2,552,550	18

Total Quantity	: 7,688.4	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 3,012,009
Total Taxable Amount (₹)	: 2,552,550	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 459,459	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 24AB0PS5328Q1ZT	Transport Document Number	: 604638
Transporter Name	: EAST WEST ROADLINES	Transport Document Date	: 21-08-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ21GC6667 / 604638	Bharuch	21-08-2025 18:34:00	24AAACB5484G1ZT		



601956580637

BOROSIL RENEWABLES LIMITED

Customer's Copy

Village:Govall, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.com Website:borosilrenewables.com

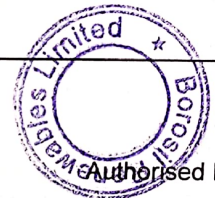
RETURNABLE GATE PASS No : STL/60009114 Vehicle No : RJ21GC 6667
Sending Date : 21.08.2025 Expected Date : 25.09.2025
Sending Time : 18:40:11 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000017588 Gate Entry No :

Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-4497	1.000	NO
2.	STEEL BASE 2274 SRNO-4499	1.000	NO
3.	STEEL BASE 2274 SRNO-4500	1.000	NO
4.	STEEL BASE 2274 SRNO-4502	1.000	NO
5.	STEEL BASE 2274 SRNO-4503	1.000	NO
6.	STEEL BASE 2274 SRNO-4504	1.000	NO
7.	STEEL BASE 2274 SRNO-4506	1.000	NO
8.	STEEL BASE 2274 SRNO-4507	1.000	NO
9.	STEEL BASE 2274 SRNO-4508	1.000	NO
10.	STEEL BASE 2274 SRNO-4509	1.000	NO
11.	STEEL BASE 2274 SRNO-4510	1.000	NO
12.	STEEL BASE 2274 SRNO-4511	1.000	NO
13.	STEEL BASE 2274 SRNO-4528	1.000	NO
14.	STEEL BASE 2274 SRNO-4543	1.000	NO
15.	STEEL BASE 2274 SRNO-4552	1.000	NO
16.	STEEL BASE 2274 SRNO-4554	1.000	NO
17.	STEEL BASE 2274 SRNO-4556	1.000	NO
18.	STEEL BASE 2274 SRNO-4558	1.000	NO
19.	STEEL BASE 2274 SRNO-4559	1.000	NO
20.	STEEL BASE 2274 SRNO-4560	1.000	NO

Prepared by

Received by



Authorised by

BOROSIL RENEWABLES LIMITED

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
Email: brl@borosil.com Website: borosilrenewables.com IEC NO : 0388638772
T: +91 2645 258100, Fax: 220163

CERTIFICATE OF CONFORMITY

Customer : GAUTAM SOLAR PRIVATE LIMITED	Type of Glass : Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000017588 21/08/2025
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM Gr	Number of Sample : 20	Sample Size : 1 Pc. Per Box	Qty : 3,000
Sr. Property / Specification No.	Test Method/Standard	Limit	Observation
Dimension, Physical and Edge Properties :			
01 Dimensions L X W (mm)	Barcode No: IYE01233, IYE01232, IYE01231, IYE01230, IYE01246, IYE01229, IYE01228, IYE01227, IYE01226, IYE01225, IYE01245, IYE01243, IYE01237, IYE01235, IYE01236, IYE01240, IYE01241, IYE01238, IYE01239, Measuring Tape	2,272 x 1128. (mm) ± 1.5 MM	2,272 x 1128. (mm) ± 1.5 MM
02 Dimensional Tolerance (mm)	Measuring Tape		
03 Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.85 mm to 2.13 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	0.01 mm
09 General bow	EN12150-1: 2015	4mm/ metre	2.90 mm
10 Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	> 91.5 %	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 m ²		≤ 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 m ²		Width up to 1 mm ≤10 mm 2 Length >10 - ≤25 mm 2 > 25 mm 0	Complies
		>1.0-2.0 mm 2 0 0	
		> 2 mm 0 0 0	
13 Scratches		Width ≤5 mm 4 Length > 5 - ≤10 mm 2 > 10 - ≤25mm 1	Complies
		< 1.0 mm 4 2 1	
		> 1.0 mm 0 0 0	
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-1048 IS 16982:2018 >52 Mpa	Complies
16 Fragmentation Test		IS 16982:2018	Complies
17 Iron Content		≤ 120 ppm	< 120 PPM
18 Mechanical strength (N/mm ²)		IS 16982:2018 ≥55 (N/mm ²)	Complies
19 Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 to 2.5 µm	Complies