

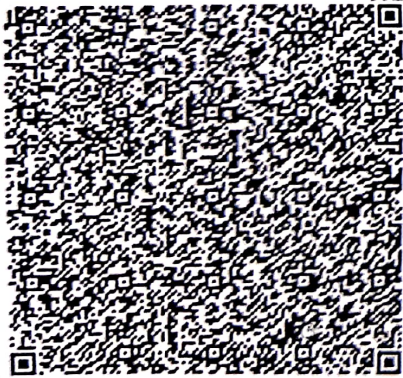
sender is responsible

TAX INVOICE

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

GSTIN : 24AACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT



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	
Sales Order No. 26003030	
Delivery No. 88018611	
Shipment No. 21943	
Customer Order Ref No. GSPL-25-26-708	
Mode of Transport Truck	
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT	
Vehicle No. RJ07GE 1258	
LR No. 158405	
LR Date 31/08/2025	
Place of Supply BHIWANI(06)	
Delivery Terms FOR	
45 days from date of dispatch	
Invoice No 9000017877	Invoice Date 31/08/2025

S.No	Material Code	Description of Material	Brand	HSN/SA	No of Crate	No of Piece/Crate	Total Sqmts	Total Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L			20	150	7,688.400	3000	773.97	2,321,910.20		2,321,910.20	0.00	0.00	18.00	417,943.80	0.00	0.00	0.00	0.00
Sub Total																417,943.80				
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																2739853.80				
Rounding Diff 0.20																0.00				
Total Bill Amount 2739854.00																2739854.00				

Invoice Value(In Words) TWENTY SEVEN LAKH THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY FOUR Rupees ONLY.
Serial Number of Crates: HYE02010, HYE02008, HYE02002, HYE02012, HYE02011, HYE02014, HYE01999, HYE02013, HYE01997, HYE01998, HYE02022, HYE02016, HYE02019, HYE02015, HYE02017, HYE01993, HYE02018, HYE02021, HYE02020,
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
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 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
Sun 31-Aug-2025 18:44:58 IST

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

Remarks :- Steel Pallets : 20 No. (10388,10393,10401,10402,10405,10407,10410,5990,5991,5992,5993,5994,5996,5997,5998,10453,10454,10455,10262,10253)
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 258100,220120 Fax:220163
 Email:brl@borosil.com Website:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60009223 Vehicle No : RJ07GE 1258
 Sending Date : 31.08.2025 Expected Date : 30.09.2025
 Sending Time : 16:41:52 Delivery Date :
 Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
 PoNo/PrNo/InvoiceNo : 9000017877 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 Smo-10388	1.000	NO
2.	Steel Base 2274 Smo-10393	1.000	NO
3.	Steel Base 2274 Smo-10401	1.000	NO
4.	Steel Base 2274 Smo-10402	1.000	NO
5.	Steel Base 2274 Smo-10405	1.000	NO
6.	Steel Base 2274 Smo-10407	1.000	NO
7.	Steel Base 2274 Smo-10410	1.000	NO
8.	STEEL BASE 2274 SRNO-5990	1.000	NO
9.	STEEL BASE 2274 SRNO-5991	1.000	NO
10.	STEEL BASE 2274 SRNO-5992	1.000	NO
11.	STEEL BASE 2274 SRNO-5993	1.000	NO
12.	STEEL BASE 2274 SRNO-5994	1.000	NO
13.	STEEL BASE 2274 SRNO-5996	1.000	NO
14.	STEEL BASE 2274 SRNO-5997	1.000	NO
15.	STEEL BASE 2274 SRNO-5998	1.000	NO
16.	Steel Base 2274 Smo-10453	1.000	NO
17.	Steel Base 2274 Smo-10454	1.000	NO
18.	Steel Base 2274 Smo-10455	1.000	NO
19.	Steel Base 2274 Smo-10262	1.000	NO
20.	Steel Base 2274 Smo-10253	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
 Authorised 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 :
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	681962340256
Generated Date	31/08/2025 04:24 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	06-09-2025 [Vehicle Type Is R]
Mode	Road
Distance Level (Kms)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000017877 (31-08-2025)
Transaction Type	B2B (Business to Business)
IRN	8981722ae51f0181f1067e2b43a908681b2536133726df2efae2b5b03bed6
IRN Ack Number	162521822008386
IRN Ack Date	31-08-2025
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 (AR COATED) (SAFET	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	: 158405
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 31-08-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ07GE1258 / 158405	Bharuch	31-08-2025 16:24:00	24AAACB5484G1ZT		



681962340256



BOROSIL RENEWABLES LIMITED
 Address: ANKLESHWAR RAJPIPLA 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

Type of Glass: Solar H.S. AR Coated Glass		Type of Design: P/M-M	Invoice No & Date: 9000017877 31/08/2025
Number of Sample: 20		Sample Size: 1 Pc. Per Box	QC: 3,000
Test Method/Standard		Limit	Observation
Barcode No: 022, HYE02023, HYE02021, HYE02020, HYE02019, HYE02017, HYE02018, HYE01993, HYE02012, HYE02014, HYE01999, HYE02013, HYE01998, HYE02015, HYE01997, HYE02002, HYE02008, HYE02011			
Dimensions L X W (mm)	Measuring Tape	2,272 x 1128 (mm)	2,272 x 1128 (mm)
Dimensional Tolerance (mm)	Measuring Tape	± 1.5 MM	± 1.5 MM
Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.91 mm to 2.18 mm
Density of Glass	Sink and Float method	2.5 gm/cm ³ (Typical)	Complies
Angularity (Max difference between diagonal lengths)	Measuring Tape	Min 1mm, Max 4mm	Complies
Cut Corner	Measuring Tape	12mm x 2mm x 1mm	Complies
Shells (max. L X W X D)	Visual/Measuring Tape	0.5 mm/ 300 mm	0.03 mm
Local bow	EN12150-1: 2015	4mm/ metre	2.90 mm
General bow	EN12150-1: 2015	> 94.0 %	Complies
Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5		

Dimension, Physical and Edge Properties :

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
 Spining the direction of observation perpendicular to the glass surface

Special bubbles/solid inclusions per m ²		5 0.5 mm=unlimited, >0.5 - <1.5mm=6 nos., >1.5-3mm=2 no., >3 mm not allowed		Complies	
Longitudinal bubbles/solid inclusions per m ²		Width	Length	Complies	
		up to 1 mm	4		
		>1.0-2.0 mm	2		
		> 2 mm	0		
		Width	Length		
		< 1.0 mm	55 mm		
		< 1.0 mm	4		
		> 5-10 mm	2		
		> 10-25mm	1		
		Removable dirt is 1.5 mm ² permitted	0		
		Scratch, Bubbles & Other Visual defects	0		
		100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects	>52 Mpa		
		ASTM-1048	< 120 ppm		
		IS 16982:2018	255 (N/mm ²)		
		IS 16982:2018	0.40 to 2.5 µm		
		Surface roughness tester from Mitutoyo	Complies		
		Mechanical strength (N/mm ²)	Complies		
		Surface Roughness Ra Value Avg.	Complies		

ANKLESHWAR :
F.M. Amin Petrol Pump
Rajpipla Chowkdi
Ankleshwar, Bharuch
Gujrat-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
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

GST WILL BE PAID DIRECTLY BY		CONSIGNEE COPY	DOOR DELIVERY		
CONSIGNOR.....✓		AT OWNER'S RISK ✓	VEHICLE NO. <u>RJ07GE-1258</u>		
CONSIGNEE.....		PAN No. AADCN8672K			
TRANSPORTER.....					
NOTICE The Consignment covered by this of Special 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 detained, diverted, re-routed or re-booked without consignee Bank's written permission will be delivered at the destination.		INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT Company <u>ELway Bill no-</u> Policy <u>681962340256</u> Date <u>06-09-2025</u> Amount <u>01R</u> Risk <u>01R</u>		CONSIGNMENT NOTE G/R. No. <u>158405</u> Date <u>31-08-2025</u>	
Consignor's Name & Address: <u>Govali, Tal. - Jhagadia</u> <u>Dist. - Bharuch, 393 001, Gujarat</u> <u>GSTIN : 24AAACB5484G12T</u> GST NO.			From <u>GOVALI</u> To <u>BHIWANI</u>		
Consignee Name & Address: <u>GAUTAM SOLAR PVT. LTD.</u> <u>13thera (HR)</u> <u>13thera (HR)</u> GST NO. <u>AS Per Invoice</u>					
Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid Rs. P.
		Actual	Charged		
<u>20 Box</u>	<u>Solar Glass, Tempered / Arc coated</u> <u>Endorsement</u> <u>This intended to use the</u> <u>CONSIGNEE COPY OF THIS set</u> <u>for the purpose of borrowing</u> <u>from the Consignee Bank</u>	<u>38690 Kgs</u>	<u>39 MT.</u>	<u>Rate</u> <u>Sur. Ch.</u> <u>Cover Ch.</u> <u>St. Ch.</u> <u>Hamali</u> <u>D/D Charge</u> <u>Other Ch.</u> <u>Total</u>	<u>100 00</u> <u>BE BILLED</u>
Invoice No/s <u>9000017877</u>		Dated <u>31-08-2025</u>		Sign. of the Trans. Operator <u>Gej</u>	

Value Rs. 2739854.00

A Company Where SPEED and SAFETY comes FIRST