



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

Date

From

To

Truck No.

Consignment Note

610139

25/9/25

Gougli

BHIWANI

RJ19GK6547

INSURANCE : AT OWNER'S RISK

Consignor : BOROSIL RENEWABLES

Limited Ank Rajpiper Road
Village Gougli DBT Bhamu
GST 393001

Consignee Copy

Consignee : GAUTAM SOLAR PRIVATE

Limited 7km milestoner Tosham
Road DBT Bhiwani Bawani khora
BHIWANI 124032
GST 06AEECC05884Q1Z5

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 Box	Solar Glass TAMPARD Invoice No 9000018261 E-way Bill No 621977131085 VAT 01/10/25 B. E. No.: For date 29/9/25 G. P. No.: Value Rs. 3012009/- From XXX/Permit No.	39670 18	39670 18		70 B Billed	
					FREIGHT	
					A. O. C.	
					HAMALI	
					Less Adv.	
					S. T. Charge	30.00 30.00
					TOTAL	

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



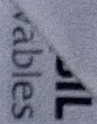


BOROSIL RENEWABLES LIMITED

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

Customer :GAUTAM SOLAR PRIVATE LIMITED		Type of Glass :Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000018261 25/09/2025	
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM Gri		Number of Sample :20	Sample Size : 1 Pc. Per Box	LC Detail: -	
				Qty : 3,000	
Sr. No.	Property / Specification	Test Method/Standard	Limit	Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: IYF00502,IYF00500,IYF00501,IYF00497,IYF00498,IYF00499,IYF00495,IYF00494,IYF00496,IYF00484,IYF00483,IYF00491,IYF00492,IYF00493,IYF00506,IYF00489,IYF00488,IYF00505,IYF00504,IYF00503,			
01	Dimensions L X W(mm)	Measuring Tape	2,272 x 1128. (mm)	2,272 x 1128. (mm)	
02	Dimensional Tolerance(mm)	Measuring Tape	± 1.5 MM	± 1.5 MM	
03	Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.87 mm to 2.20 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	12mmx2mmx1mm	Complies	
08	Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.01 mm	
09	General bow	EN12150-1: 2015	4mm/ metre	3.00 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 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	Length	Complies
			≤10 mm	>10 -≤25 mm	
			up to 1 mm	4	2
			>1.0-2.0 mm	2	0
			> 2 mm	0	0
13	Scratches		Width	Length	Complies
			≤5 mm	> 5 -≤ 10 mm	
			< 1.0 mm	4	2
			> 1.0 mm	0	0
14	Cleanliness		Irremovable dirt is not permitted		Complies
100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects					
15	Surface Compression Stress (Mpa)	ASTM-1048	>52 Mpa		Complies
16	Fragmentation Test	IS 16982:2018			Complies
17	Iron Content		≤ 120 ppm		< 120 PPM
18	Mechanical strength (N/mm2)	IS 16982:2018	≥55 (N/mm2)		Complies
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 to 2.5 µm		Complies



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

ORIGINAL FOR
RECIPIENT

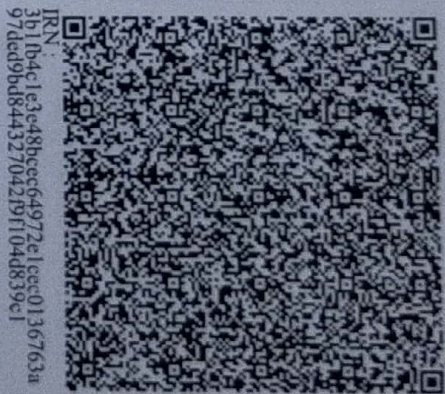
Tax is Payable on Reverse Charge: No

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVALL, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

Billed to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhivani,
Bavani Kheda
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. Bhivani,
Bavani Kheda
BHIWANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000018261
Invoice Date	25/09/2025
Sales Order No.	26003030
Delivery No.	88019002
Shipment No.	22363
Customer Order Ref No.	GSPL-25-26-708
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ19GK 6547
LR No.	610139
LR Date	25/09/2025
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 Crite 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											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T020022720112810F	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM Gr		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
																		3017000.00

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: IYF00484,IYF00489,IYF00483,IYF00491,IYF00492,IYF00488,IYF00495,IYF00493,IYF00494,IYF00502,IYF00497,IYF00498,IYF00499,IYF00500,IYF00506,IYF00505,IYF00504,IYF00501,IYF00496,IYF00503,

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: BKQ, 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:
DS BOROSIL RENEWABLES LIMITED 2
Thu 25-Sep-2025 14:47:02 IST

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

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: brl@borosil.com Website: borosilrenewables.com

Tax is Payable on Reverse Charge: No

DUPLICATE FOR
TRANSPORTER



IRN :
3b1fb4c1e3e48bce64972e1cec0136763a
97ded9bd844327042f9f104d839c1

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No 9000018261
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 25/09/2025
		Sales Order No. 26003030 Delivery No. 88019002 Shipment No. 22363 Customer Order Ref No. GSPL-25-26-708 Mode of Transport Truck Transporter Name EAST WEST ROADLINES Vehicle No RJ19GK 6547 LR No. 610139 LR Date 25/09/2025 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 Crates	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											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	3012009.00
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	0.00
Rounding Diff	0.00
Total Bill Amount	3012009.00

Invoice Value(In Words) THIRTY LAKH TWELVE THOUSAND NINE Rupees ONLY.

Serial Number of Crates:
 IYF00484,IYF00489,IYF00483,IYF00491,IYF00492,IYF00488,IYF00495,IYF00493,IYF00494,IYF00502,IYF00497,IYF00498,IYF00499,IYF00500,IYF00506,IYF00505,IYF00504,IYF00501,IYF00496,IYF00503,

General Terms and Conditions

- 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.
- This sale is subject to general terms & conditions of sales of the Company.
- 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.
- 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.
- Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- All disputes are subject to the jurisdiction of Bharuch courts only.
- Bank Account Details : Kotak Mahindra Bank Ltd ., A/c.No. : 8512062493 , Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
- 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 25-Sep-2025 14:47:02 IST

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

E-Way Bill



BILL FROM	BILL TO
24AAACB5484G1ZT BOROSIL RENEWABLES LIMITED 24-Gujarat.	06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED 06-Haryana.
DISPATCH FROM	SHIP TO
Ankleshwar - Rajpipla Road, Village : Govall., BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.	06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED Bawani Khera, 7KM Milestone, Tosham Road, Dist. Bhiwani., BHIWANI-127032, 06-Haryana.

E-Way Bill Number	621977131085
Generated Date	25/09/2025 02:44 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	01-10-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018261 (25-09-2025)
Transaction Type	B2B (Business to Business)
IRN	3b1fb4c1e3e480cc54972e1ced0136783e97ded50d84432704219104d839c1
IRN Ack Number	162522098095070
IRN Ack Date	25-09-2025
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	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 Adv. (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 24ABOPSS328Q1ZT	Transport Document Number	: 610139
Transporter Name	: EAST WEST ROADLINES	Transport Document Date	: 25-09-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GK6547 / 610139	Bharuch	25-09-2025 14:44:00	24AAACB5484G1ZT		



621977131085



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	621977131085
Generated Date	25/09/2025 02:44 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	01-10-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018261 (25-09-2025)
Transaction Type	B2B (Business to Business)
IRN	3b1fb4c1e3e48bcecb4972e1cec0136783a97ded9bd84432704219f104d839c1
IRN Ack Number	162522098095070
IRN Ack Date	25-09-2025
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	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 Advallorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 24AB0PS5328Q1ZT	Transport Document Number	: 610139
Transporter Name	: EAST WEST ROADLINES	Transport Document Date	: 25-09-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GK6547 / 610139	Bharuch	25-09-2025 14:44:00	24AAACB5484G1ZT		



621977131085

