



Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO Date

PAN No. : ABOPSS328Q

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

From

GSTIN No. 24ABOPSS328Q1ZT

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

To

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

Phone : 236450, 225282 • Telefax : 02836 - 224980

FSSAI No. : 10719013000177

INSURANCE : AT OWNER'S RISK

Truck No.

PJ21GTF2070

Consignor : BOROSIL RENEWABLES

Consignee Copy

Consignee :

GRUHAM SOLAR PRIVATE.
LIMITED 7km Wilestone Toshqam.
Raid Dist. Bhilwani Bahmani Khirra
Bhilwani 127032.

GST

No. of Pkgs.

DESCRIPTION (said to contain)

WEIGHT
Actual Charge

Rate PMT

FREIGHT
TO PAY Rs.

PAID Rs.

70 Solar Glass Transferred / TRANSPORTED
Truck No. 9000018262
Supply Bill No. 611977131178
V D944 → 11075.
B. E. No.: 600-094.
G. P. No.: 09/1095.
Value Rs. 2739854
From XXX/Permit No.

G. Wt.
T. Wt.
N. Wt.

3840
18
39
15

FREIGHT
A. O. C.
HAMALI
Less Adv.
S. T. Charge
TOTAL

GST Payable by

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

To Pay Rs. Only

Consignor
Consignee

For EAST WEST ROADLINES

Booking Clerk

0.40 to 2.5 gm





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. AR Coated Glass	Type of Design : P/M-M		Invoice No & Date : 9000018262 25/09/2025	
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: HYF00572,HYF00557,HYF00553,HYF00576,HYF00574,HYF00573,HYF00575,HYF00580,HYF00549,HYF00551,HYF00583,HYF00582,HYF00473,HYF00581,HYF00585,HYF00587,HYF00577,HYF00578,HYF00579,HYF00558,				
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		1.85 mm to 2.19 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		0.03 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	> 94.0 %		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	Sperical 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	> 25 mm
			up to 1 mm	4	2	0
			>1.0-2.0 mm	2	0	0
			> 2 mm	0	0	0
13	Scratches		Width		Length	Complies
				≤5 mm	> 5 -≤ 10 mm	> 10 -≤ 25mm
			< 1.0 mm	4	2	1
			> 1.0 mm	0	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

GSTIN : 24AACB3484G1ZT CIN : L26100MH1962PLC012538 PAN No : AAACB3484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALLI, TALUKA- JHAGADIA
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: bnrl@borosil.com Website: borosilnewables.com

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

Invoice No	9000018262
Invoice Date	25/09/2025
Sales Order No.	26003030
Delivery No.	88019003
Shipment No.	22349
Customer Order Ref No.	GSP L-25-26-708
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	R21GF 2070
LR No.	610140

IRN:
F4faeffe0a1ddfe5cc07e52b16bc0a3ec70
79f429516c95005f382c4b4e5bd2

[illegible]

Serial Number on Clates:
HYF00557,HYF00558,HYF00581,HYF00576,HYF00572,HYF00574,HYF00577,HYF00578,HYF00573,HYF00575,HYF00580,HYF00579,HYF00585,HYF00587,HYF00583,HYF00582,HYF00473,HYF00549,HYF00553,
1,HYF00553,

[illegible]

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 2098U 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 14:49:59 IST

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	611977131178
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 - 9000018262 (25-09-2025)
Transaction Type	B2B (Business to Business)
IRN	f41eaeffe0a1ddfe5cc07e52b16bc0a3ec7079f429516c95005f382c4b4e5bd2
IRN Ack Number	162522098096680
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	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 : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 610140
Transport Document Date : 25-09-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ21GF2070 / 610140	Bharuch	25-09-2025 14:44:00	24AAACB5484G1ZT		



611977131178

