

BOROSIL
renewables

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

GSTIN : 24AAACB5484G1ZT CEN : 176100MH106291 C012548 PAN No : AAACB5484G

ORIGINAL FOR
RECIPIENT

Subject to Gujarat Jurisdiction

1124768465



DP WORLD

DP WORLD

RAIL LOGISTICS PVT. LTD.

Rail Terminal, Hazira,
Surat - 394 515.

Ph. (0261) 2802240, 2802241.

Web : www.dpworld.com

GST No. : 24AADCK7285P1ZV

POD

Bmr

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.

DRIVER COPY

AT OWNER'S RISK

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after 14 Days
from to day @ Rs. Three per day per
Qty. on weight charged.

Address of Delivery Office :

Insurance : The consignor has stated that

- ☐ He has not insured the consignment OR
☐ He has insured the consignment

OR

CONSIGNMENT NOTE

No. : **DPW052940**

Date :

Company :

Policy No.:

Amount:

KRLV 3003151

Date :

Risk :

From : *Jhugadia*

To :

Consignor's Name & Address

BOROSIL RENEWABLES LTD

Jhugadia

Consignee's Name & Address :

TRUCK NO.: *GTJOS CV 2520*

DCPI NO. :

S. T. NO. :

O. R. NO. :

D. O. NO. :

C. S. T. NO. :

G. P. NO. :

DATE :

PKGS.	DESCRIPTION (said to contain)	WEIGHT		RATE	AMOUNT (Rs.)
		ACTUAL	CHARGED		
				Hamall Sur.Chg. St.Chg. Risk Chg.	
VALUE					TOTAL

E.&O.E.

REMARKS : *Sail Ho - 59499*

Signature of the
Transport Operator

5b1367e313
0dcdd

IGST

Rate
Amount
(Rs.)

8.00 345,427.20

345,427.20

2264467.20

0.20

2264467.00

4

LIMITED

LIMITED 2

BOROSIL renewables

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

ORIGINAL FOR
RECIPIENT

Tax is Payable on Reverse Charge: No

GSTIN : 24AACB5484G1ZT CIN : L26100MH1962PCL012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAIPPLA ROAD, VILLAGE- GOVAIL TALUKA- JHAGADIA,
DISTRICT - BHARUCHH - 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.com

Billed to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist Bhavnagar,
Bhavnagar, Gujarat
BHVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UIN: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist Bhavnagar,
Bhavnagar, Gujarat
BHVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UIN: 06AAFCG5884Q1ZS

Invoice No 9000018216
Invoice Date 23/09/2025

Sales Order No. 26003031
Delivery No. 88018962
Shipment No. 22302
Customer Order Ref No. GSPL-25-26-706
Mode of Transport Truck
Transporter Name DP WORLD RAIL LOGISTICS PVT.LTD.
Vehicle No. GJ05CU 2520
LR No. DPW-052940
LR Date 23/09/2025
Place of Supply BHVANI(06)
Delivery Terms FOR



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 Pes	Rate (Price Per Piece)	Total Value (Rs.)	Disc. (Rs.)	Taxable Value (Rs.)	CGST Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM	SOLAR GLASS TEMPERED	700719	16	150	6,150,720	2400	799.60	1,919,039.80		1,919,039.80	0.00	0.00	0.00	0.00	18.00	345,427.20
Sub Total					16		6150,720	2400		1919039.80		1919039.80						345427.20
Total										2264467.20		2264467.20						0.00
TCS @ % of Rs. :-		Under Section 206 C (1H) under Income tax Act- 1961																
Rounding Diff																		
Total Billed Amount																		

Invoice Value (In Words) TWENTY TWO LAKH SIXTY FOUR THOUSAND FOUR HUNDRED SIXTY SEVEN Rupees ONLY.
Serial Number of Crates: 4YF003322, 4YF003326, 4YF003325, 4YF003324, 4YF00329, 4YF003327, 4YF00330, 4YF00328, 4YF00332, 4YF00331, 4YF00333, 4YF00337, 4YF00340, 4YF00344, 4YF00335, 4YF00334.

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.
By 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.
Disputes are subject to the jurisdiction of Bharuch courts only.
All Accounts Details : Kotak Mahindra Bank Ltd., A/c No. : 8512062493, Branch : BKC, Mumbai. RTGS/NEFT/IFSC : KKBK0001368
are compliant with all payment modes as prescribed U/S 2695U of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for details

Regd Office : 1101, CRESCENDO, 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
Tue 23-Sep-2025 11:24:33 IST

Container No. KRLU 300315-1
BRL SEAL NO: 013386
Agent Seal No. 059499

el Pallets : Nos -16 Sr. Nos 5814,5846,5860,5883,5892,5999,6000,6006,6007,6008,6026,6032,6104,6105,6106,6131
ble basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Website: borosilrenewables.com

23/09/2025

26003031
88018067

Truck

DPW-05294

1000 JOURNAL OF POST KEYNESIAN ECONOMICS

226446

1000

[illegible]

FOR BOBOSII PENWABIES LIMITED

101 BONNIE NEWBLES LIMITED

Signature valid

Digitally Signed By:

DS BOROSIL RENEWABLES LIMITED 2

Tue 23-Sep-2025 17:24:33 IST

VARASHTRA, INDIA, 400051

Agent Seal No. 059499

able basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Customer's Copy

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

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

RETURNABLE GATE PASS No : STL/60009358 Vehicle No : GJ05CU 2520
Sending Date : 23.09.2025 Expected Date : 25.10.2025
Sending Time : 17:25:55 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000018216 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-5814	1.000	NO
2.	STEEL BASE 2274 SRNO-5846	1.000	NO
3.	STEEL BASE 2274 SRNO-5860	1.000	NO
4.	STEEL BASE 2274 SRNO-5883	1.000	NO
5.	STEEL BASE 2274 SRNO-5892	1.000	NO
6.	STEEL BASE 2274 SRNO-5999	1.000	NO
7.	STEEL BASE 2274 SRNO-6000	1.000	NO
8.	STEEL BASE 2274 SRNO-6006	1.000	NO
9.	STEEL BASE 2274 SRNO-6007	1.000	NO
10.	STEEL BASE 2274 SRNO-6008	1.000	NO
11.	STEEL BASE 2274 SRNO-6026	1.000	NO
12.	STEEL BASE 2274 SRNO-6032	1.000	NO
13.	STEEL BASE 2274 SRNO-6104	1.000	NO
14.	STEEL BASE 2274 SRNO-6105	1.000	NO
15.	STEEL BASE 2274 SRNO-6106	1.000	NO
16.	STEEL BASE 2274 SRNO-6131	1.000	NO

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	671975879108
Generated Date	23/09/2025 05:21 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	29-09-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018216 (23-09-2025)
Transaction Type	B2B (Business to Business)
IRN	72bb50804be28dc18fa56ee75b1367e31364706f36dd0a9e5f947a69c1f6dodd
IRN Ack Number	162522076979406
IRN Ack Date	23-09-2025
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	312.000	6,150.72	1,919,039.8	18

Total Quantity	: 6,150.72	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,264,467
Total Taxable Amount (₹)	: 1,919,039.8	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 345,427.2	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 24AADCK7285P1ZV	Transport Document Number	: DPW052940
Transporter Name	: DP WORLD RAIL LOGISTICS PVT LTD	Transport Document Date	: 23-09-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	GJ05CU2520 / DPW052940	Bharuch	23-09-2025 17:21:00	24AAACB5484G1ZT		



CM/L No. 7100072694



e-Way Bill



E-Way Bill No:	6719 7587 9108
E-Way Bill Date:	23/09/2025 05:21 PM
Generated By:	24AAA CB548 4G1ZT - BOROSIL RENEWABLES LIMITED
Valid From:	23/09/2025 05:21 PM [1126Kms]
Valid Until:	10/10/2025
IRN:	72bb50804be28dc16fa56ee75b1367e31364706f36dd0a9e5f947a69c1f6dcdd
Portal:	1
Part - A	
GSTIN of Supplier	24AAACB5484G1ZT,BOROSIL RENEWABLES LIMITED
Place of Dispatch	Bharuch,GUJARAT-393001
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED
Place of Delivery	BHIWANI,HARYANA-127032
Document No.	9000018216
Document Date	23/09/2025
Transaction Type:	Bill To - Ship To
Value of Goods	2264467
HSN Code	70071900 - SOLAR GLASS TEMPERED (SAFETY GLASS)
Reason for Transportation	Outward - Supply
Transporter	24AADCK7285P1ZV & DP WORLD RAIL LOGISTICS PVT LTD
Part - B	