



Tejas Cargo India Limited

Keep Moving On

3RD FLOOR, TOWER B, VATIKA MINDSCAPE, 12/3, MATHURA ROAD, SECTOR - 27D, NH-2,
FARIDABAD - 121003, HARYANA, INDIA. PH: 7290096895, 9266883333 | WWW.TCIPL.IN

GSTIN : 06AAICT5294N1ZM
CIN : U60230HR2021PLC094052
TAN : RTKT06945B
PAN : AAICT5294N

From NOVALI
To BHIWANI

At Owner's Risk

CONSIGNEE COPY

CONSIGNMENT NOTE	BOOKING OFFICE	LORRY NO.
No. <u>1061245</u> Date <u>15/10/25</u>	<u>Sorosil Renewables Limited</u> <u>Ankleshwar - Rajpipla Road</u> <u>Village - Govali, Tal. - Jhagadia</u> <u>Dist. - Bharuch, 393 001, Gujarat</u> <u>GSTIN : 24AAACB5484G1ZT</u>	<u>HR38 AJ 6493</u>

Consignor's Name & Address.....

Consignee's Name & Address..... NAJAM Solar Pvt. Ltd. 7 KM.
Milestone, TOSHAM Road, DIST: BHIWANI.

DELIVERY FROM :

The Customers has stated that
he has not insured the consignment
or he has insured the consignment

Company.....
Policy No..... Dt.....
Amount..... Risk.....

Billing Party.....

PACKAGE	DESCRIPTION (SAID TO CONTAIN)	Weight Declared (Kgs.)	RATE	AMOUNT
				Rs. P.
<u>20</u> <u>BOX</u>	<u>solar GLASS TEMPERED</u> <u>IN voice No 9000018736/37</u> <u>EWAY Bill No 611990150402</u> <u>611990150499</u>	Actual <u>38,530 kgs.</u> Charged <u>39,000 MT</u> Freight/kg.	Freight Hamali A.O.C. F.O.V. GST	<u>TD</u> <u>BEE</u> <u>BILL</u>
TYPE OF PACKING	<u>NDT 2/10/25</u>	To Pay	Check Post	20 00
DRUM	CASE	Paid	St. Charges	40 00
CARTON	BALES	To be Billed	Total	
BAG	BUNDLE			
CRATE	LOOSE			
VALUE	<u>14282771613</u>			
RUPEES (In words)				

* Carrier in not responsible for any leakage, breakage and rebooking.

* Terms & Conditions at Backside of GR

Signature of Booking Clerk



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

ORIGINAL FOR
RECIPIENT



IRN :
8187589d2be3f015d3ccb18b95894ac225
32327d545a4f4f88e0d3b49c86268d

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No	9000018736
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	15/10/2025
		Sales Order No.	26003314
		Delivery No.	88019483
		Shipment No.	22807
		Customer Order Ref No.	GSPLHR25261397
		Mode of Transport	Truck
		Transporter Name	TEJAS CARGO INDIA LIMITED
		Vehicle No	HR38AJ 6493
		LR No.	1061245
		LR Date	15/10/2025
		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	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	1	150	384.420	150	807.29	121,093.17		121,093.17	0.00	0.00	0.00	0.00	18.00	21,796.83
	Sub Total				1		384.420	150		121093.17		121093.17						21796.83
Total TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		142890.33
Rounding Diff																		0.00
Total Bill Amount																		142890.00

Invoice Value(In Words) ONE LAKH FORTY TWO THOUSAND EIGHT HUNDRED NINETY Rupees ONLY.

Serial Number of Crates: IYG00806,

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
Wed 15-Oct-2025 20:36:44 IST

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



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 :
Govall,, 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	611990150402
Generated Date	15/10/2025 08:35 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	21-10-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018736 (15-10-2025)
Transaction Type	B2B (Business to Business)
IRN	8187589d2be3f015d3c6b18b95894ac22532327d545a4f4f88e0d3b49c86268d
IRN Ack Number	162522341990231
IRN Ack Date	15-10-2025
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	315.000	384.42	121,093.17	18

Total Quantity	: 384.42	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 142,890
Total Taxable Amount (₹)	: 121,093.17	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 21,796.83	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 06AAICT5294N1ZM
Transporter Name : TEJAS CARGO INDIA LIMITED

Transport Document Number : 1061245
Transport Document Date : 15-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	HR38AJ6493 / 1061245	Bharuch	15-10-2025 20:35:00	24AAACB5484G1ZT		



611990150402



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

ORIGINAL FOR
RECIPIENT



IRN :
dcf2a24a214936d49aca9d239f9e9c4f2b8
a6f8127d3b83f8367db33f0685ecb

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No 9000018737	Invoice Date 15/10/2025
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	Sales Order No. 26003314 Delivery No. 88019484 Shipment No. 22807 Customer Order Ref No. GSPLHR25261397 Mode of Transport Truck Transporter Name TEJAS CARGO INDIA LIMITED Vehicle No HR38AJ 6493 LR No. 1061245 LR Date 15/10/2025 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/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	19	150	7,303.980	2850	781.66	2,227,731.42		2,227,731.42	0.00	0.00	0.00	0.00	18.00	400,991.58
	Sub Total				19		7303.980	2850		2227731.42		2227731.42						400991.58

Total
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
Rounding Diff
Total Bill Amount

2628722.58
0.00
0.42
2628723.00

Invoice Value(In Words) TWENTY SIX LAKH TWENTY EIGHT THOUSAND SEVEN HUNDRED TWENTY THREE Rupees ONLY.

Serial Number of Crates:
HYF01989,HYG00146,6YG00220,6YG00684,6YG00218,6YG00210,6YG00217,6YG00360,6YG00362,6YG00211,6YG00213,6YG00216,6YG00231,6YG00214,6YG00679,6YG00681,6YG00682,6YG00683,6YG0036

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
Wed 15-Oct-2025 20:37:32 IST

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

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	611990150499
Generated Date	15/10/2025 08:35 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	21-10-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018737 (15-10-2025)
Transaction Type	B2B (Business to Business)
IRN	dcf2a24a214936d49aca9d239f9e9c4f2b8a6f8127d3b83f8367db33f0685ecb
IRN Ack Number	162522341991188
IRN Ack Date	15-10-2025
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	305.000	7,303.98	2,227,731.42	18

Total Quantity	: 7,303.98	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,628,723
Total Taxable Amount (₹)	: 2,227,731.42	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 400,991.58	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 06AAICT5294N1ZM
Transporter Name : TEJAS CARGO INDIA LIMITED

Transport Document Number : 1061245
Transport Document Date : 15-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	HR38AJ6493 / 1061245	Bharuch	15-10-2025 20:35:00	24AAACB5484G1ZT		



611990150499





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 : 9000018736 15/10/2025	
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		Number of Sample :1	Sample Size : 1 Pc. Per Box	LC Detail: Qty : 150	
Sr. No.	Property / Specification	Test Method/Standard	Limit	Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: IYG00806,			
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	1.91 mm to 2.17 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	2.80 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	> 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
* This is a computer-generated document. No signature is required					