



East West Roadlines

Subject to Gandhidham Jurisdiction

Consignment Note

610238

16-10-2025

GODHALI

Bhivani

RS196P645

SPECIALISED IN TRANSPORTATION OF BULK CARGO Date

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

From

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

To

PAN No. : ABOPSS5328Q
GSTIN No. 24ABOPSS5328Q1ZT
RTO Reg. No. :- GJ1276/2015
FSSAI No. : 10719013000177

Phone : 236450, 225282 • Telefax : 02836 - 224980

INSURANCE : AT OWNER'S RISK

Truck No.

Consignor :

Borosil Renewables Limited
Ankeshwar - Raipipla Road
Village - Govali, Tal - Jhagadia
Dist - Bharuch, 393 001, Gujarat
GSTIN : 24AAACB5484G1ZT

Consignee Copy

Consignee :

GANDHIDHAM SOLAR
Pvt Ltd 4km milestone
Tosham Road Bhuvanji
GST

GST

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
16 Box	SOLAR GLASS TEMPERED Invoice = 90000 B 774, 73 E-Way = 691990710932 = 601990710807 22-10-2025	35mt	35mt		Rs 101/-	
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

From XXX/Permit No.

B. E. No. :
G. P. No. :

Value Rs. 257200

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

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

To Pay Rs. _____ Only

GST Payable by
Consignor ☒
Consignee ☐

For EAST WEST ROADLINES

Booking Clerk

Remarks :- Steel Pallets : 09 No. (10329, 1033, 10330, 10341, 10342, 10343, 1754, 1762 & 1769)
are on Returnable basis and cost of the same is not included in Assessable Value.



Scanned with OKEN Scanner

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



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: btl1@borosil.com Website: borosilcnnwables.com

Tax is Payable on Reverse Charge: No

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

Invoice No	9000018774
Invoice Date	16/10/2025

Shipped to SDNTG0032

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhawan,
BHWANI 127032
Tel. 9289350480 Mob.
State: Har'ana
State Code: 06
GSTIN/UID: 06A A F C G 588480412S

Dist. Bhavnagar,
Bhavnagar Khetra
BHAVANI 127032
Tel. 9289350480 Mob.
State: Hariana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Delivery No.	26003314
Shipment No.	88019526
Customer Order Ref No.	22827
Mode of Transport	Truck
Transporter Name	GSP/LHR25261397
Vehicle No	EAST WEST ROADLINES
LR No.	RJ19GF 9645
LR Date	610238
Place of Supply	16/10/2025
Delivery Terms	BHIVANI(06)
Payment Terms	FOR
	45 days from date of dispatch

[illegible]

TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961

Total Bill Amount	
Rounding Dll	

Invoice Value (in Words)	Serial Number of Crates
TWELVE LAKH EIGHTY SIX THOUSAND THIRTEEN RUPEES ONLY.	1YG00907,1YG00906,3YG00548,3YG00547,3YG00387,3YG0051,3YG00552,3YG00550,3YG00549

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

For BOROSIL RENEWABLES LIMITED

1. This invoice is issued on the basis of the bill of materials and the bill of exchange of the Company. The sale is subject to general terms & conditions of sales of the Company.
2. The material is sold on credit. The invoice value cannot be claimed.
3. The 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% p.a. 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. All disputes are subject to the jurisdiction of Bhavnagar court only.
6. Bank Account Details : Kotak Mahindra Bank Ltd., A/C No.: 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
7. We are compliant with all payment modes as prescribed U/S 2695U of Income Tax Act, 1961. Please contact us on paymentinfo@borosil.com for further details

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

Remarks :- Steel Pallets : 09 No. (10329,1033,10330,10341,10342,10343,1754,1762 & 1769) are on Returnable basis and cost of the same is not included in Assessable Value.

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

GSTIN : 24AAACB548461ZT CIN : L26100MH1962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT, Tel No +91 2645 258100
Email: btl@borosil.com Website: borosilrenewables.com

is Payable on Reverse Charge: No

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

Shipped to	SDNTG0032	Invoice No	90000018774	Invoice Date	16/10/2025
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Billed to SDNTG0032

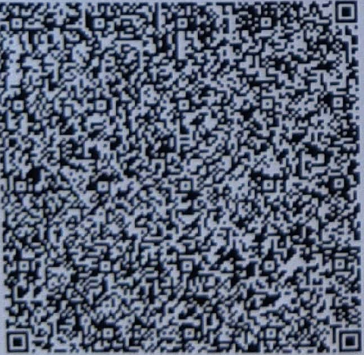
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Durgam Cheruvu, Hyderabad - 500083

Dist. Bhiwani,
Bawani Kheta
BHIWANI 127032
Tel. 92289350480 Mob.

State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Delivery No.	26003314
Shipment No.	88019526
Customer Order Ref No.	22827
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ19GF 9645
LR No.	610238
LR Date	16/10/2025
Place of Supply	BHIMWAN(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

IRN: 14330216ebc669a8e564f4d3804462f46c59442ea1a96c57c0f09e29fe178d4a3



Invoice Value (in Words): NINE LAKH EIGHTY SIX THOUSAND THIRTEEN RUPEES ONLY. Serial Number of Cates: IYGG00907,IYGG00906,3YGG00548,3YGG00547,3YGG00387,3YGG00551,3YGG00552,3YGG00550,3YGG00549,	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. Class 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 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 16-Oct-2025 17:38:44 IST
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Invoice Value(In Words) TWELVE LAKH EIGHTY SIX THOUSAND THIRTEEN Rupees ONLY.

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 or BRL shall be subject to correction by BRL.

Signature valid

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

Remarks :- Steel Pallets : 09 No. (10329,1033,10330,10341,10342,10343,1754,1762 & 1769) are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Customer's

Village:Govali, 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/60009522 Vehicle No : RJ19GF 9645
Sending Date : 16.10.2025 Expected Date : 15.11.2025
Sending Time : 17:29:25 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000018774 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-10329	1.000	NO
2.	STEEL BASE 2274 SRNO-1033	1.000	NO
3.	Steel Base 2274 Srno-10330	1.000	NO
4.	Steel Base 2274 Srno-10341	1.000	NO
5.	Steel Base 2274 Srno-10342	1.000	NO
6.	Steel Base 2274 Srno-10343	1.000	NO
7.	STEEL BASE 2274 SRNO-1754	1.000	NO
8.	STEEL BASE 2274 SRNO-1762	1.000	NO
9.	STEEL BASE 2274 SRNO-1769	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

06AAFCG588401ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpila Road Village :
Govail, BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG588401ZS
GAUTAM SOLAR PRIVATE LIMITED
Bawani Khera, 7KM Milestone, Tosham
Road, Dist.Bhiwani, BHIWANI-127032,
06-Haryana.

E-Way Bill Number	691990710932
Generated Date	16/10/2025 05:23 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	22-10-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018774 (16-10-2025)
Transaction Type	B2B (Business to Business)
IRN	143302156cdd69a8c564f4c3b0446274659442ea1d96c57c7f9a296177844d
IRN Ack Number	162522351229123
IRN Ack Date	16-10-2025
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)
7007900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	315.000	3,459.78	1,089,841.53	18

Total Quantity	: 3,459.78	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 1,286,013
Total Taxable Amount (₹)	: 1,089,841.53	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 196,171.47	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 24ABOPSS32801ZT	Transport Document Number	: 610238
Transporter Name	: EAST WEST ROADLINES	Transport Document Date	: 16-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GF9645 / 610238	Bharuch	16-10-2025 17:23:00	24AAACB5484G1ZT		



691990710932



E-Way Bill



BILL FROM

24AAACBS484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat

BILL TO

06AAFCG588401ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpiplea Road, Village :
Govail, BRI, Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

SHIP TO

06AAFCG588401ZS
GAUTAM SOLAR PRIVATE LIMITED
Bawani Khara, 7KM Milestone, Toshham
Road Dist Bhiwani,, BHIWANI-127032,
06-Haryana.

E-Way Bill Number	691990710932
Generated Date	16/10/2025 05:23 PM
Generated By	24AAACBS484G1ZT - BOROSIL RENEWABLES LIMITED
Valid UpTo	22-10-2025 (Vehicle Type is RJ)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018774 (16-10-2025)
Transaction Type	B2B (Business to Business)
IRN	143302 f6d060ba06d44d380462846c59442ba1a96c57a09c296179da43
IRN Ack Number	162522351229123
IRN Ack Date	16-10-2025
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	3,459.78	1,089,841.53	18

Total Quantity : 3,459.78 Other Charges (₹) : 0 Total Invoice Amount (₹) : 1,286,013
Total Taxable Amount (₹) : 1,089,841.53 CGST (₹) : 0 SGST (₹) : 0
IGST (₹) : 196,171.47 CESS (₹) : 0 Cess Non Advlorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPSS32801ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 610238
Transport Document Date : 16-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	R319GF9645 / 610238	Bharuch	16-10-2025 17:23:00	24AAACBS484G1ZT		



691990710932



TAX INVOICE

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

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: btl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT



IRN : 029c84b3cfeclf6face229d58e4cfe0d1a31
a9145ce107386f42bd2649cad4f3

Billed 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	
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	
Invoice No	9000018773	Invoice Date	16/10/2025	Sales Order No.	26003314	Delivery No.	88019525
				Shipment No.	22827	Customer Order Ref No.	GSPLHR25261397
				Mode of Transport	Truck	Transporter Name	EAST WEST ROADLINES
				Vehicle No	RJ19GF 9645	LR No.	610238
				LR Date	16/10/2025	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	No of Crates	No of Pieces/Crate	Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST	Amount (Rs.)	% Rate	Amount (Rs.)	% Rate	Amount (Rs.)	% Rate	Sub Total	TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961	Total Bill Amount	Rounding Diff	Invoice Value (In Words)	Serial Number of Crates	General Terms and Conditions
1	T02002272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM			9	150	3,459.780	1350	807.29	1,089,841.53		1,089,841.53		0.00	18.00	196,171.47	0.00	1286012.97	0.03	1286013.00		196171.47				TWELVE LAKH EIGHTY SIX THOUSAND THIRTEEN Rupees ONLY.	IYG00790,IYG00814,IYG00908,IYG00703,IYG00701,IYG00700,3YGG00553,	

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% P.A 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 paymentinfo@borosil.com for further details

For BOROSIL RENEWABLES LIMITED
Signature valid
Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Thu 16-Oct-2025 11:37:25 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 :
Govail., BRL Solar Glass Plant - I,
Bharuch-593001, 24- Gujarat.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
Bawani Khara, 7KM Milestone, Tosham
Road Dist Bhiwani., BHIWANI-127032,
06- Haryana.

E-Way Bill Number	601990710807
Generated Date	16/10/2025 05:23 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Up to	22-10-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018773 (16-10-2025)
Transaction Type	B2B (Business to Business)
IRN	029c84b35d4ec11f6ac0229c5de4ef001a3119a145ca107398942bdc69aadd43 162522351227471
IRN Ack Number	16-10-2025
IRN Ack Date	16-10-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C+S/UT+I+CCESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	315.000	3,459.78	1,089,841.53	18

Total Quantity	: 3,459.78	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 1,286,013
Total Taxable Amount (₹)	: 1,089,841.53	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 196,171.47	CESS (₹)	: 0	Cess Non-Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOP532801ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 610238
Transport Document Date : 16-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	R319Gf9645 / 610238	Bharuch	16-10-2025 17:23:00	24AAACB5484G1ZT		



601990710807



E-Way Bill



BILL FROM
24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat

BILL TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana

DISPATCH FROM
SHIP TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

Ankeshwar - Rajpala Road, Village :
Govall, BRL Solar Glass Plant - I,
Bharuch-393001, 24-Gujarat.

Bawani Khara, 7KM Milestone, Tosham
Road, Dist.Bhiwani, BHIWANI-127032,
06-Haryana.

E-Way Bill Number		601990710807
Generated Date	16/10/2025 05:23 PM	
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED	
Valid Upto	22-10-2025 [Vehicle Type is R]	
Mode	Road	
Distance Level (Km)	1126	
Supply Type	Outward	
Document Type	INV	
Document Details	INV - 9000018773 (16-10-2025)	
Transaction Type	B2B (Business to Business)	
IRN	029e9d3b2eac1f6facc278958e4ef0d1a31f89145ca10738642c6c5f9aadd43	
IRN Ack Number	162522351227471	
IRN Ack Date	16-10-2025	
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	3,459.78	1,089,841.53	18

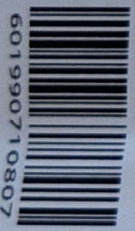
Total Quantity : 3,459.78
Total Taxable Amount (₹) : 1,089,841.53
IGST (₹) : 196,171.47
Other Charges (₹) : 0
CGST (₹) : 0
CESS (₹) : 0
Total Invoice Amount (₹) : 1,286,013
SGST (₹) : 0
Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPSS328Q1ZT
Transporter Name : EAST WEST ROADLINES
Transport Document Number : 610238
Transport Document Date : 16-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GF9645 / 610238	Bharuch	16-10-2025 17:23:00	24AAACB5484G1ZT		



601990710807



Customer : GAUTAM SOLAR PRIVATE LIMITED		Type of Glass : Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000018773 16/10/2025	LC Detail : -	Qty : 1.350
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE		Number of Sample : 9		Sample Size : 1 Pc. Per Box		
Sr. Property / Specification		Test Method/Standard		Limit		
Dimension, Physical and Edge Properties :		BarcodeNo: IY G00908,IY G00703,IY G00701,IY G00782,IY G00783,IY G00790,IY G00814,IY G00700,3Y G00553,				
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	1.84 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	1.00 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	0.05 mm		
09	General bow	EN12150-1: 2015	4mm/ metre	3.20 mm		
10	Light Transmittance T _v	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	Special bubbles/solid inclusions per m ²	Complies				
12	Longitudinal bubbles/solid inclusions per m ²	Complies				
		Width	Length			
		≤ 10 mm	> 10 - ≤ 25 mm	> 25 mm		
		up to 1 mm	4	2		
		> 1.0-2.0 mm	2	0		
		> 2 mm	0	0		
		Width	Length			
		≤ 5 mm	> 5 - ≤ 10 mm	> 10 - ≤ 25mm		
		< 1.0 mm	4	2		
		> 1.0 mm	0	0		
Cleanliness		100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects				
		Irremovable dirt is not permitted				
		Complies				
15	Surface Compression Stress (Mpa)	ASTM-1048				
16	Fragmentation Test	IS 16982:2018				
17	Iron Content					
18	Mechanical strength (N/mm ²)	IS 16982:2018				
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						

CERTIFICATE OF CONFORMITY

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
Email: bti@borosil.com Website: borosilrenewables.com IEC NO : 0388038772
T: +91 2645 258100, Fax: 220163

BOROSIL RENEWABLES LIMITED

CML No. 7100072694



IS 2553 - 3 - 2019

CM/L No. 7100072694



IS 2553 - 3 - 2019

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 Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
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CERTIFICATE OF CONFORMITY

Customer: GAUTAM SOLAR PRIVATE LIMITED		Type of Glass: Solar H.S Glass		Type of Design : P/M-M		Invoice No & Date: 9000018774 16/10/2025	
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE		Number of Sample :9		Sample Size : 1 Pc. Per Box		Qty : 1,350	
Sr. Property / Specification		Test Method/Standard		Limit		Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: IY G00907,IY G00906,3Y G00387,3Y G00550,3Y G00549,3Y G00548,3Y G00547,3Y G00551,3Y G00552.					
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		1.80 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		1.00 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		0.05 mm	
09	General bow	EN12150-1: 2015		4mm/ metre		3.20 mm	
10	Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5		> 91.5 %		Complies	

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

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11	Special bubbles/solid inclusions per m ²			5 0.5 mm=unlimited,>0.5 - 51.5mm=6 nos.,>1.5-3mm=2 no.,>3 mm not allowed		Complies			
12	Longitudinal bubbles/solid inclusions per m ²	Width		Length		Complies			
		up to 1 mm		4		2		0	
		>1.0-2.0 mm		2		0		0	
13	Scratches	Width		Length		Complies			
		> 2 mm		0		0			
		< 1.0 mm		55 mm		> 5 - 10 mm		> 10 - 25mm	
		> 1.0 mm		4		2		1	
14	Cleanliness			> 1.0 mm		0		0	
100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects									
Irremovable dirt is not permitted									
Complies									
15	Surface Compression Stress (Mpa)	ASTM-1048		>52 Mpa					
16	Fragmentation Test	IS 16982:2018		Complies					
17	Iron Content			< 120 PPM					
18	Mechanical strength (N/mm ²)	IS 16982:2018		Complies					
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo		0.40 to 2.5 µm		Complies			