



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

Consignment Note

610259

23/10/2025

Date

From

To

Truck No.

~~BHARUCH~~ GOVALI

BHIWANI

RJ19UK6547

INSURANCE : AT OWNER'S RISK

Consignor :

Sorasil Renewables Limited

Andeshwar - Rajpipla Road

Village - Govali, Tal. - Jhagadia

Dist. - Bharuch, 393 001, Gujarat

GSTIN : 24AAACB5484G1ZT

Consignee Copy

Consignee :

HAUTAM SOLAR PVT.
LTD. 7KM Milestone, TOSHAM
Road, DIST : BHIWANI.

GST

GST

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20	SOLAR WLGs TEMPERED					
	INVOICE No 79000018876					
	EWAY BILL No 7661992851243					
	DOT 729/10/2025					
	EDD 727/10/2025					
	G. P. No.:					
	Value Rs. 2767076					
	From XXX/Permit No.					
	G. Wt.	37700	39,000			
	T. Wt.	Kms.	MT			
	N. Wt.					
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

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

Tax is Payable on Reverse Charge. No

BOROSIL RENEWABLES LIMITED
GSTIN: 24AAACH5484G1ZT CIN: L26100MH1962PLC012538 PAN No: AAACB3484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALL TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2643 258100
Email: brl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

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

Invoice No 9000018876
Invoice Date 23/10/2025
Sales Order No. 26003314
Delivery No. 88019624
Shipment No. 22960
Customer Order Ref No. GSPLHR25261397
Mode of Transport Truck
Transporter Name EAST WEST ROADLINES
Vehicle No. RJ19GK 6547
LR No. 610239
LR Date 23/10/2025
Place of Supply BHIWANI(06)
Delivery Terms FOR
Payment Terms 45 days from date of dispatch

QR Code
IRN: dh34376a75cd024b68d1439f2b11d179
71a816e38be5146ed8cebe09e8eb6c

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 Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	CGST	SGST	IGST
1	CO2002272011281FH	2.0 T X 2272 W X 1128 L SOLAR GLASS TEMPERED ARCOAT ED		700719	20	150	7,688.400	3000	781.66	2,344,979.60		2,344,979.60	0.00	0.00	18.00
Sub Total					20		7688.400	3000		2344979.60		2344979.60			422096.40
Total															2767076.40
TCS @ % of Rs. - Under Section 206 C (1H) under Income tax Act- 1961															0.00
Rounding Diff															0.40
Total Bill Amount															2767076.80
Invoice Value (in Words) TWENTY SEVEN LAKH SIXTY SEVEN THOUSAND SEVENTY SIX Rupees ONLY															
Serial Number of Crates: 6Y000840, 6Y000841, 6Y000842, 6Y000843, 6Y000844, 6Y000845, 6Y000851, 6Y000852, 6Y000848, 6Y000856, 6Y000855, 6Y000859, 6Y000854, 6Y000850, 6Y000853, 6Y000849, 6Y000847, 6Y000858, 6Y000841, 6Y000840, 6Y000369, 6Y000842															

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 23-Oct-2025 19:52:40 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 Khara, 7KM Milestone, Tosham
Road, Dist. Bhiwani, BHIWANI-127032,
06-Haryana.

E-Way Bill Number	661992851243
Generated Date	23/10/2025 03:49 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	29-10-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018876 (23-10-2025)
Transaction Type	B2B (Business to Business)
IRN	1db54376a75ed024b58d1439e2b11d1f971a836e38ba5146e8bcebd9e6e6c
IRN Ack Number	162522390708142
IRN Ack Date	23-10-2025
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	7.688.4	2,344,979.6	18

Total Quantity : 7,688.4
Total Taxable Amount (₹) : 2,344,979.6
IGST (₹) : 422,096.4

Other Charges (₹) : 0
CGST (₹) : 0
CESS (₹) : 0

Total Invoice Amount (₹) : 2,767,076
SGST (₹) : 0
Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 610239
Transport Document Date : 23-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GK6547 / 610239	Bharuch	23-10-2025 15:49:00	24AAACB5484G1ZT		



661992851243

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
 Email: brl@borosil.com Website: borosilrenewables.com IEC NO: 03B8038772
 T: +91 2643 238100, Fax: 220163

BOROSIL RENEWABLES LIMITED

IS 2953 - 3 - 2019



CMA No. 7100072694

Customer: GAUTAM SOLAR PRIVATE LIMITED

CERTIFICATE OF CONFORMITY

Material Description : 2.0 TX 2272 WX 1128 L		Type of Glass : Solar H.S. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 9000018876 23/10/2023
Sr. No.	Property / Specification	Number of Sample : 20	Sample Size : 1 Pc. Per Box	LC Detail
Dimension, Physical and Edge Properties :		Test Method/Standard	Limit	Qty : 3,000
01	Dimensions L X W (mm)	Barcode No: 6YG00846, 6YG00844, 6YG00845, 6YG00856, 6YG00855, 6YG00854, 6YG00848, 6YG00849, 6YG00847, 6YG00369, 6YG00840, 6YG00843, 6YG00841, 6YG00842	2,272 x 1128. (mm)	Observation
02	Dimensional Tolerance (mm)	Measuring Tape	± 1.5 MM	
03	Nominal Thickness (mm)	Measuring Tape	2.00 mm ± 0.2 mm	
04	Density of Glass	Disc Micrometer (Ø 20 mm)	2.5 gm/cm ³ (Typical)	
05	Angularity (Max difference between diagonal lengths)	Sink and Float method	max. 3mm	
06	Cut Corner	Measuring Tape	Min 1mm, Max 4mm	
07	Shells (max. L X W X D)	Visual/Measuring Tape	12mm x 2mm x 1mm	
08	Local bow	EN 12150-1: 2013	0.5 mm/ 300 mm	
09	General bow	EN 12150-1: 2013	4mm/ metre	
10	Light Transmittance Tv	EN 410 (D65), 380-1100 nm, AM 1.5	> 94.0 %	
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 m ²	≤ 0.5 mm = unlimited, > 0.5 - ≤ 1.5 mm = 8 nos., > 1.5-3 mm = 2 no., > 3 mm not allowed			Complies
12	Longitudinal bubbles/solid inclusions per m ²	Width	Length		Complies
		up to 1 mm	≤ 10 mm	> 10 - ≤ 25 mm	> 25 mm
			4	2	0
		> 1.0-2.0 mm	2	0	0
		> 2 mm	0	0	0
13	Scratches	Width	Length		Complies
		< 1.0 mm	≤ 5 mm	> 5 - ≤ 10 mm	> 10 - ≤ 25 mm
			4	2	1
		> 1.0 mm	0	0	0
14	Cleanliness	Irremovable dirt is not permitted			Complies
15	Surface Compression Stress (Mpa)	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects			Complies
16	Fragmentation Test	ASTM-1048			Complies
17	Iron Content	IS 16982:2018			Complies
18	Mechanical strength (N/mm ²)	IS 16982:2018			Complies
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo			Complies

BOROSIL RENEWABLES LIMITED

Gate Copy

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/60009561

Sending Date : 23.10.2025

Sending Time : 15:57:05

Gate Pass Cat : Invoice Document

PoNo/PrNo/InvoiceNo : 9000018877

Vehicle No : RJ52GA 5281

Expected Date : 30.11.2025

Delivery Date : Steel Pallets Packing

Purpose

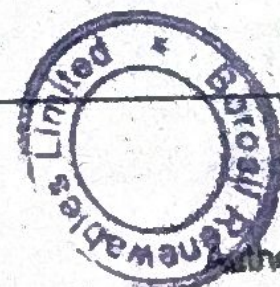
Gate Entry No

Please allow M/s. SAEL SOLAR P6 PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-4223	1.000	NO
2.	STEEL BASE 2274 SRNO-4224	1.000	NO
3.	STEEL BASE 2274 SRNO-4227	1.000	NO
4.	STEEL BASE 2274 SRNO-4228	1.000	NO
5.	STEEL BASE 2274 SRNO-4229	1.000	NO
6.	STEEL BASE 2274 SRNO-4232	1.000	NO
7.	STEEL BASE 2274 SRNO-4233	1.000	NO
8.	STEEL BASE 2274 SRNO-4234	1.000	NO
9.	STEEL BASE 2274 SRNO-4235	1.000	NO
10.	STEEL BASE 2274 SRNO-4236	1.000	NO
11.	STEEL BASE 2274 SRNO-4239	1.000	NO
12.	STEEL BASE 2274 SRNO-4240	1.000	NO
13.	STEEL BASE 2274 SRNO-4241	1.000	NO
14.	STEEL BASE 2274 SRNO-4242	1.000	NO
15.	STEEL BASE 2274 SRNO-4267	1.000	NO
16.	STEEL BASE 2274 SRNO-4270	1.000	NO
17.	STEEL BASE 2274 SRNO-4274	1.000	NO
18.	STEEL BASE 2274 SRNO-4275	1.000	NO
19.	STEEL BASE 2274 SRNO-4277	1.000	NO
20.	STEEL BASE 2274 SRNO-4279	1.000	NO

Prepared by

Received by



Authorised by

TO PAY
FREIGHT
PAID

Rate
(Rs.)
0.00
18.00
422.096.40
173096.40