



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

Date

From

To

Truck No.

Consignment Note

610243

23/10/2025

Udvali

BHIWANI

RJ19NE3843

INSURANCE : AT OWNER'S RISK

Consignor :

Borosil Renewables Limited

Ankleshwar - Rajpipla Road

Village - Govali, Tal. - Jhagadia

Dist. - Bharuch, 393 001, Gujarat

GSTIN : 24AAACB5484G1ZT

GST

Consignee Copy

Consignee :

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

GST

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 Bot	SOLAR GLASS TEMPERED				TO BEE BLUE	
	INVOICE No 9000018883					
	EW94 BIL No 691992879343					
	VDT 7 29/10/2025	38,820	32000			
	EO D 7 27/10/2025	Kns.	MP			
	B. E. No.:			FREIGHT		
	G. P. No.:			A. O. C.		
	Value Rs. 2787076	G. Wt.		HAMALI		
	From XXX/Permit No.	T. Wt.		Less Adv.		
		N. Wt.		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 INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITEDGSTIN : 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.comORIGINAL FOR
RECIPIENTIRN :
1f4d027dd1a0a3b8ab46bc7d83de73c986
bb975ee8e5a401c84a3f7bb2ebfcf9

Tax is Payable on Reverse Charge: No

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: 06AAFCG5884Q1ZSShipped 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	9000018883
Invoice Date	23/10/2025
Sales Order No.	26003314
Delivery No.	88019632
Shipment No.	22969
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ19GE 3843
LR No.	610243
LR Date	23/10/2025
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 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	
		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	20	150	7,688.400	3000	781.66	2,344,979.60		2,344,979.60	0.00	0.00	0.00	0.00	18.00	422,096.40
Sub Total					20		7688.400	3000		2344979.60		2344979.60						422096.40
Total TCS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961 Rounding Diff Total Bill Amount																	2767076.40 0.00 0.40 2767076.00	

Invoice Value(In Words) TWENTY SEVEN LAKH SIXTY SEVEN THOUSAND SEVENTY SIX Rupees ONLY.

Serial Number of Crates:
HYF01979, HYF01984, HYF01980, HYF01982, HYF01983, HYF01978, HYF01987, HYF01986, HYF01985, HYF01981, 6YG00367, 6YG00366, 6YG00371, 6YG00373, 6YG00365, 6YG00363, 6YG00368, 6YG00374, 6YG00491, 6YG00490.

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 18:02:15 IST

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

[illegible]

E-Way Bill Number	
Generated Date	29-10-2023 06:42 PM
Generated By	DANACEBAGATI - BORDOL MEMORABLES LIMITED
Valid Up To	29-10-2023 Vehicle Type : FV
Mode	Road
Distance Limit (Kms)	1000
Supply Type	Outward
Document Type	EWB
Document Details	Inv - 8100702023 03-10-2023
Transaction Type	B2C Business to Consumer
RM	With Invoice & Bill of Materials
RM Ack Number	8100702023 03-10-2023
RM Ack Date	23-10-2023
Transaction Mode	Self - Ship To
Cancellation Date	
Reason	

ITEM CODE	ITEM DESCRIPTION	UIC	PRICE/LINE	QUANTITY	TOTAL LINE AMOUNT	TAX RATE (% - STATE + LOCAL + FEDERAL)
70000000	100% POLYCARBONATE SAFETY GLASS	000	205.000	2.0000	210.0000	0

Total Quarterly	= 1588.4	Other Charge-10	= 0	Total Invoice Amount (\$)	= 2367.00
Total Quarterly Amount (\$)	= 2367.00	CHD-09	= 0	CHD-09	= 0
CHD-09	= 422.00	CHD-09	= 0	Case Note Adjustment-00	= 0

Transporter ID	: 2482975822171	Transport Document Number	: 40343
Transporter Name	: EAST WEST FREIGHT	Transport Document Date	: 21-10-2025

NAME	ADDRESS / PHONE NO.	SEX	DATE OF BIRTH	DATE OF DEATH	CAUSE	REMARKS
NAME	ADDRESS / PHONE NO.	SEX	DATE OF BIRTH	DATE OF DEATH	CAUSE	REMARKS





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: 9000018883 23/10/2023
Material Description: 2.0 TX 2272 WX 1128 L		Number of Sample: 20	Sample Size: 1 Pc. Per Box	LC Detail
Property / Specification		Test Method/Standard	Limit	Qty: 3,000
Dimension, Physical and Edge Properties:		Barcode No: 6YG00373, 6YG00374, 6YG00365, 6YG00363, 6YG00361, HYF01979, HYF01980, HYF01982, HYF01981, 6YG00371, HYF01978, 6YG00367, 6YG00366, 6YG00363, HYF01984, HYF01983, HYF01986, HYF01985, 6YG00401, 6YG00400, HYF01987.		
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	1.89 mm to 2.17 mm	
04 Density of Glass	Sink and Float method	2.5 gm/cm ³ (Typical)		
05 Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm	Complies	
06 Cut Corner	Measuring Tape	Min 1mm, Max 4mm	0.00 mm	
07 Shells (max. L X W X D)	Visual/Measuring Tape	12mm x 2mm x 1mm	Complies	
08 Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	Complies	
09 General bow	EN12150-1: 2015	4mm/ metre	0.03 mm	
10 Light Transmittance Tv	EN 410 (D65), 380-1100 nm, AM 1.5	> 94.0 %	3.00 mm	
Glass Quality			Complies	

EN 572-3: 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 - ≤1.5mm=6 nos., >1.5-3mm=2 no., >3 mm not allowed	Complies
12 Longitudinal bubbles-solid inclusions per m ²		Width	Length
		up to 1 mm	≤10 mm >10 - ≤25 mm > 25 mm
		>1.0-2.0 mm	4 2 0
		> 2 mm	2 0 0
13 Scratches		Width	Length
		< 1.0 mm	≤5 mm > 5 - ≤ 10 mm > 10 - ≤ 25mm
		> 1.0 mm	4 2 1
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-T048	>52 Mpa	Complies
17 Iron Content	IS 16982:2018		Complies
18 Mechanical strength (N/mm ²)	IS 16982:2018	≤ 120 ppm	< 120 PPM
19 Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	≥55 (N/mm ²)	Complies
		0.40 to 2.5 µm	Complies