



**SURAT GOODS TRANSPORT PVT. LTD.**

H.O. : 47, P.D. 'MELLO ROAD, MUMBAI - 400 009

Tel. : 4076 7676 (5 Lines)

E-mail : [customercare.ho@totalgroup.in](mailto:customercare.ho@totalgroup.in)

SUBJECT TO MUMBAI JURISDICTION ONLY

DRIVERS COPY

AT OWNER'S RISK

CARGO IS INSURED BY CUSTOMER

BOOKING STATION

# 148/10, Opp. Modified Area

GIDC Ankleshwar - 393 002.

Gujarat. Ph : 026-4622 2210

1. Consignor's Name & Address :

Borosic Renewable Ltd. Rajpipla  
Road VII, Govali Thagadi Bhand. 393004

GSTIN : TAN :

E-Way Bill :

2. Consignee / Bank's Name & Address :

Gautam Solar (P) Ltd. 7 Km  
Milestone Tosham Road Bhivani 127032

GSTIN : TAN :

E-Way Bill :

ENDORSEMENT It is intended to use the CONSIGNEE COPY of this set for the purpose of borrowing from Consignee Bank

MUS - 1265

NO. OF PACKAGES

DESCRIPTION (SAID TO CONTAIN)

WEIGHT

RATE PER KG.

Rs.

FREIGHT P.

ACTUAL

20 Case Solar Glass Tempered

38380 kg

Freight

Ser. Tex

CHARGED

Handling

Insurance

St. Charges

TOTAL

1  
Enway - 681993054751  
Date - 30/10/2025

390001.

TO BE BILLED AT Vadodra

Person Liable for GST

Consignor :

Consignee :

Goods Transport Agency

[customercare.ho@totalgroup.in](mailto:customercare.ho@totalgroup.in)

Truck No. / Trailer No. :

RTSDGA - 6322

Capacity

Customer Invoice No. :

9000018888

For Rs

2857807/-

For SURAT GOODS TRANSPORT PVT. LTD.

Booking Clerk





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

DUPLICATE FOR  
TRANSPORTER

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

Tax is Payable on Reverse Charge: No



IRN : 7e1d065a9782cfab3b75dcee987550c29c  
77f3592831116669ccd9719d1a0c10

**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

<b>Invoice No</b>	9000018888
<b>Invoice Date</b>	24/10/2025
<b>Sales Order No.</b>	26003314
<b>Delivery No.</b>	88019637
<b>Shipment No.</b>	22992
<b>Customer Order Ref No.</b>	GSPLHR25261397
<b>Mode of Transport</b>	Truck
<b>Transporter Name</b>	SURAT GOODS TRANSPORT PVT. LTD.
<b>Vehicle No</b>	RJ50GA 6322
<b>LR No.</b>	103-0186009
<b>LR Date</b>	24/10/2025
<b>Place of Supply</b>	BHIWANI(06)
<b>Delivery Terms</b>	FOR
<b>Payment Terms</b>	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	Payment Terms			45 days from date of dispatch		CGST		SGST		IGST	
								Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	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	20	150	7,688.400	3000	807.29	2,421,870.40		2,421,870.40	0.00	0.00	0.00	0.00	18.00	435,936.60
	Sub Total				20		7688.400	3000		2421870.40		2421870.40						435936.60

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

2857806.60  
0.00  
0.40  
2857807.00

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

Serial Number of Crates:  
IYF01076,IYF01077,IYF01078,IYF01080,IYF01079,IYF01069,IYF01081,IYF01070,IYF01082,IYF01071,IYF01072,IYF01075,IYF01074,IYF01073,IYF01068,IYG00599,IYG00598,IYG00600,IYG00602,IYG00601,

**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

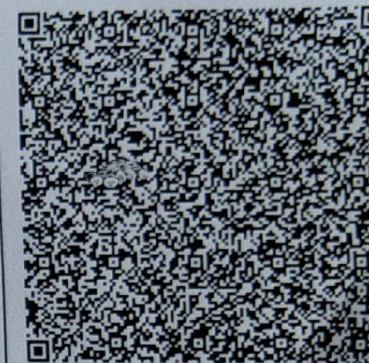
**For BOROSIL RENEWABLES LIMITED**

Signature valid

Digitally Signed By:  
DS BOROSIL RENEWABLES LIMITED 2  
Fri 24-Oct-2025 15:59:33 IST

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



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 :  
7e1d065a9782cfab3b75dcee987550c29c  
77f3592831116669ccd9719d1a0c10

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: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 9000018888

Invoice Date 24/10/2025

Sales Order No. 26003314  
Delivery No. 88019637  
Shipment No. 22992  
Customer Order Ref No. GSPLHR25261397  
Mode of Transport Truck  
Transporter Name SURAT GOODS TRANSPORT PVT.LTD.  
Vehicle No. RJ50GA 6322  
LR No. 103-0186009  
LR Date 24/10/2025  
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	Payment Terms			45 days from date of dispatch			CGST		SGST		IGST	
							Total Sqmts	Total No of Pcs	Rate (Price Per Piece)	Total Value (Rs.)	Disc.	Taxable Value (Rs.)	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	20	150	7,688.400	3000	807.29	2,421,870.40		2,421,870.40	0.00	0.00	0.00	0.00	18.00	435,936.60
	Sub Total				20		7688.400	3000		2421870.40		2421870.40						435936.60

Total  
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961  
Rounding Diff  
Total Bill Amount2857806.60  
0.00  
0.40  
2857807.00

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

Serial Number of Crates:

IYF01076,IYF01077,IYF01078,IYF01080,IYF01079,IYF01069,IYF01081,IYF01070,IYF01082,IYF01071,IYF01072,IYF01075,IYF01074,IYF01073,IYF01068,IYG00599,IYG00598,IYG00600,IYG00602,IYG00601,

## 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  
Fri 24-Oct-2025 15:59:33 IST

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



# E-Way Bill



<b>BILL FROM</b>	<b>BILL TO</b>
24AAACB5484G1ZT BOROSIL RENEWABLES LIMITED 24-Gujarat	06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED 06-Haryana.
<b>DISPATCH FROM</b>	<b>SHIP TO</b>
Ankleshwar - Rajpipla Road Village : Govall., BRL Solar Glass Plant - I, Bharuch-393001, 24-Gujarat.	06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED  Bawani Khara, 7KM Milestone, Tosham Road, Dist.Bhiwani., BHIWANI-127032, 06-Haryana.

E-Way Bill Number	681993054751
Generated Date	24/10/2025 03:57 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	30-10-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018888 (24-10-2025)
Transaction Type	B2B (Business to Business)
IRN	7*0065e0782cfab3b75c0ee0877f550c29c77f55923111668bc0b7f5d1f0c10
IRN Ack Number	162522394967567
IRN Ack Date	24-10-2025
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+CCESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	315,000	7,688.4	2,421,870.4	18

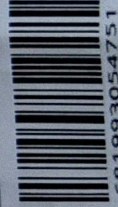
Total Quantity	: 7,688.4	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,857,807
Total Taxable Amount (₹)	: 2,421,870.4	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 435,936.6	CESS (₹)	: 0	Cess Non Advaleorem (₹)	: 0

## TRANSPORTATION DETAILS

Transporter ID	: 27AAACSS779B1ZA	Transport Document Number	: 1030186009
Transporter Name	: SURAT GOODS TRANSPORT PVT LTD	Transport Document Date	: 24-10-2025

## VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ50GA6322 / 1030186009	Bharuch	24-10-2025 15:57:00	24AAACB5484G1ZT		



681993054751





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

E-way Bill Number	681993054751
Generated Date	24/10/2025 03:57 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	30-10-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000018888 (24-10-2025)
Transaction Type	B2B (Business to Business)
IRN	7e1d055a6762d4a3b0756ae9817550c26c77f592831115699c0d9716d1ad10
IRN Ack Number	162522394967967
IRN Ack Date	24-10-2025
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	7,688.4	2,421,870.4	18

Total Quantity : 7,688.4  
Total Taxable Amount (₹) : 2,421,870.4  
IGST (₹) : 435,936.6  
Other Charges (₹) : 0  
CGST (₹) : 0  
CESS (₹) : 0  
Total Invoice Amount (₹) : 2,857,807  
SGST (₹) : 0  
Cess Non Advlorem (₹) : 0

## TRANSPORTATION DETAILS

Transporter ID : 27AAACSS779B1ZA  
Transporter Name : SURAT GOODS TRANSPORT PVT LTD  
Transport Document Number : 1030186009  
Transport Document Date : 24-10-2025

## VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ50GA6322 / 1030186009	Bharuch	24-10-2025 15:57:00	24AAACB5484G1ZT		



681993054751







## 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 : 9000018888 24/10/2025	
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		Number of Sample :20	Sample Size : 1 Pc. Per Box	LC Detail: -	
Qty : 3,000					
Sr. No.	Property / Specification	Test Method/Standard	Limit	Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: IYF01071,IYF01072,IYF01073,IYF01077,IYF01080,IYF01079,IYF01069,IYF01070,IYF01068,IYG00599,IYF01076,IYF01075,IYF01074,IYF01078,IYF01081,IYF01082,IYG00598,IYG00600,IYG00602,IYG00601,			
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 2.20 mm	
04	Density of Glass	Sink and Float method	2.5 gm/cm <sup>3</sup> ( 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	0.02 mm	
09	General bow	EN12150-1: 2015	4mm/ metre	3.10 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	Sperical 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
			>1.0-2.0 mm	2	0
			> 2 mm	0	0
13	Scratches		Width	Length	Complies
			≤5 mm	> 5 - ≤ 10 mm	> 10 - ≤ 25mm
			< 1.0 mm	4	2
			> 1.0 mm	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