



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

610184

Date 28/10/2025

From GOVALI

To BHIWANI

Truck No. RJTHW 1163

INSURANCE : AT OWNER'S RISK

Consignor :

Borosil Renewables Limited
 Ankleshwar - Rajpipla Road
 Village - Govali, Tal. - Jhagadia
 Dist. - Bharuch, 393 001, Gujarat
 GSTIN : 24AAAACB5484G1ZT

GST

Consignee Copy

Consignee : MAUTAM SOLAR INT.

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 Box	Solar Cells TEMPERED INVOICE No → 290000/9050 EWYBIM No → 631994513412 DDT → 03/11/2025 EDD → 01/11/2025 B. E. No.: G. P. No.: Value Rs. 2857807 From XXX/Permit No.	37710 Kns.	39,000 MT		TO BEE BIMB	
				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

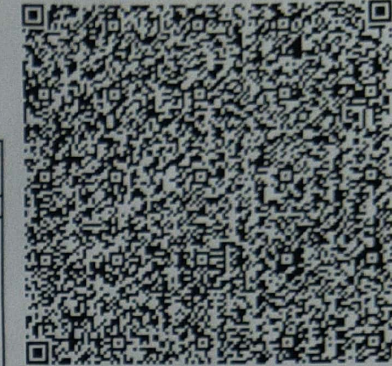


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TAX INVOICE
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"
BOROSIL RENEWABLES LIMITED

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

DUPLICATE FOR
TRANSPORTER



IRN : efa32d0b9b3d0a24cbe19fcb91d46609c7
 371c697db904ef1c7685a3cf346c2e

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No	9000019050
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	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 Date	28/10/2025
		Sales Order No.	26003314
		Delivery No.	88019798
		Shipment No.	23138
		Customer Order Ref No.	GSPLHR25261397
		Mode of Transport	Truck
		Transporter Name	EAST WEST ROADLINES
		Vehicle No	RJ14GQ 1163
		LR No.	610184
		LR Date	28/10/2025
		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											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:
 IYG01960, IYG01959, IYG01958, IYG01957, IYG00614, IYG01956, IYG01955, IYG00615, IYG01954, IYG00617, IYG01929, IYG00616, IYG00613, IYG00607, IYG00608, IYG00604, IYG00611, IYG00606, IYG00603, IYG00605,

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
 Tue 28-Oct-2025 17:28:53 IST

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



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 :
efa32d0b9b3d0a24cbe19fcb91d46609c7
371c697db904ef1c7685a3cf346c2e

Billed to SDNTG0032		Shipped to SDNTG0032		Invoice No 9000019050	
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		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 Date 28/10/2025	
				Sales Order No. 26003314 Delivery No. 88019798 Shipment No. 23138 Customer Order Ref No. GSPLHR25261397 Mode of Transport Truck Transporter Name EAST WEST ROADLINES Vehicle No RJ14GQ 1163 LR No. 610184 LR Date 28/10/2025 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											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	18.00	435,936.60
Sub Total																	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: IYG01960,IYG01959,IYG01958,IYG01957,IYG00614,IYG01956,IYG01955,IYG00615,IYG01954,IYG00617,IYG01929,IYG00616,IYG00613,IYG00607,IYG00608,IYG00604,IYG00611,IYG00606,IYG00603,IYG0060																	
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 Tue 28-Oct-2025 17:28:53 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	631994513412
Generated Date	28/10/2025 05:25 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	03-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019050 (28-10-2025)
Transaction Type	B2B (Business to Business)
IRN	ef1a32d0b9b3d0a24cbe19fcb91d46609c7371c697db904ef1c7685a3cf346c2e
IRN Ack Number	162522422590480
IRN Ack Date	28-10-2025
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 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 Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOP55328Q1ZT Transport Document Number : 610184
Transporter Name : EAST WEST ROADLINES Transport Document Date : 28-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ14GQ1163 / 610184	Bharuch	28-10-2025 17:25:00	24AAACB5484G1ZT		



631994513412



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	631994513412
Generated Date	28/10/2025 05:25 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	03-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019050 (28-10-2025)
Transaction Type	B2B (Business to Business)
IRN	efaa32d0b9b3d0a24cbe19fcb91d46609c7371c697db904ef1c7685a3c346c2e
IRN Ack Number	162522422590480
IRN Ack Date	28-10-2025
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 Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 610184
Transport Document Date : 28-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ14GQ1163 / 610184	Bharuch	28-10-2025 17:25:00	24AAACB5484G1ZT		



631994513412



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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 : 9000019050 28/10/2025
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 : -
Sr. No.	Property / Specification	Test Method/Standard	Limit	Qty : 3,000
Dimension, Physical and Edge Properties :		Barcode No: IYG00611, IYG00615, IYG00617, IYG00616, IYG01956, IYG01955, IYG01954, IYG00614, IYG00613, IYG00604, IYG00603, IYG00605, IYG01929, IYG00607, IYG00608, IYG00606, IYG01960, IYG01959, IYG01958, IYG01957,		Observation
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	1.85 mm to 2.20 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	12mm x 2mm x 1mm	Complies
08	Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.02 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 - ≤ 1.5 mm = 6 nos., > 1.5 - 3 mm = 2 no., > 3 mm not allowed	Complies
12	Longitudinal bubbles/solid inclusions per m2		Width	Length
			≤ 10 mm	> 10 - ≤ 25 mm
			up to 1 mm	4
			> 1.0 - 2.0 mm	2
			> 2 mm	0
13	Scratches		Width	Length
			≤ 5 mm	> 5 - ≤ 10 mm
			< 1.0 mm	4
			> 1.0 mm	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	> 52 Mpa	Complies
17	Iron Content	IS 16982:2018		Complies
18	Mechanical strength (N/mm2)	IS 16982:2018	≤ 120 ppm	< 120 PPM
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	≥ 55 (N/mm2)	Complies
			0.40 to 2.5 µm	Complies