



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

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 : MAUTAM solar PVT.
LTD. 7KM Milestone.
TOSHAM, Road, DIST :
BHIWANI.
GST

Truck No.

RJ36 NA8399

Consignment Note

610187

Date

28/10/2025

From

Govali

To

BHIWANI

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20/Box	Solar Glass TEMPERED INVOICE NO → 9000019058 EWRYBIN NO → 631994600545 VDT → 03/11/2025 ED0301/11/2025 B. E. No.: G. P. No.: Value Rs. 2857807 From XXX/Permit No.		39,000 MT		TO BEE BINJ	
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		

G. Wt.

T. Wt.

N. Wt.

GST Payable by

Consignor

Consignee

For EAST WEST ROADLINES

Booking Clerk

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

To Pay Rs. _____ Only



Scanned with OKEN Scanner

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

ORIGINAL FOR
RECIPIENTIRN :
d8e56c235dfa0c2ec22675aa0dd442df246
ad2b03f17bec8bd9eaeaf38d3641

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032		Shipped to SDNTG0032		Invoice No Invoice Date		9000019058 28/10/2025																															
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				Sales Order No.		26003314																															
				Delivery No.		88019808																															
				Shipment No.		23139																															
				Customer Order Ref No.		GSPLHR25261397																															
				Mode of Transport		Truck																															
				Transporter Name		EAST WEST ROADLINES																															
				Vehicle No		RJ36GA 8399																															
				LR No.		610187																															
				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														807.29		2,421,870.40				2,421,870.40		0.00		0.00		0.00		0.00		18.00		435,936.60	
1		T02002272011280FO		2.0 T X 2272 W X 1128 L 3 HOLE 12 MM				700719		20		150		7,688.400		3000																		435936.60			
										20				7688.400		3000				2421870.40				2421870.40										2857806.60			
		Sub Total																																0.00			
																																0.40					
																																2857807.00					

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

Rounding Diff
Total Bill Amount

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

Serial Number of Crates:
IYG01953,IYG01952,IYG01951,IYG01950,IYG01949,IYG01946,IYG01943,IYG01942,IYG01941,IYG01944,IYG01945,IYG01948,IYG01947,IYG01936,IYG01937,IYG01938,IYG01939,IYG01940,IYG01935,IYG0193

4,

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

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
Tue 28-Oct-2025 19:13:19 IST

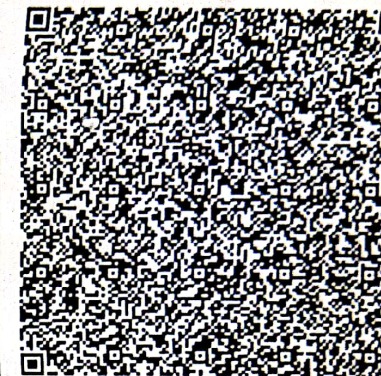
TAX INVOICE

"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

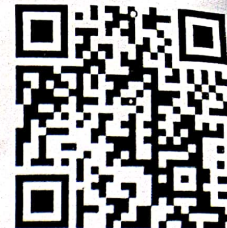


IRN :
d8e56c235dfa0c2ec22675aa0dd442df246
ad2b03f17bec8bd9eafaf38d3641

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032		Shipped to SDNTG0032		Invoice No 9000019058	
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		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 Date 28/10/2025	
				Sales Order No. 26003314 Delivery No. 88019808 Shipment No. 23139 Customer Order Ref No. GSPLHR25261397 Mode of Transport Truck Transporter Name EAST WEST ROADLINES Vehicle No RJ36GA 8399 LR No. 610187 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			
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED																
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: IYG01953,IYG01952,IYG01951,IYG01950,IYG01949,IYG01946,IYG01943,IYG01942,IYG01941,IYG01944,IYG01945,IYG01948,IYG01947,IYG01936,IYG01937,IYG01938,IYG01939,IYG01940,IYG01935,IYG01934																		
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For BOROSIL RENEWABLES LIMITED Signature valid Digitally Signed By: DS BOROSIL RENEWABLES LIMITED 2 Tue 28-Oct-2025 19:13:19 IST																		
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051																		



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	631994600545
Generated Date	28/10/2025 07:10 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	03-11-2025 [Vehicle Type is RJ]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019058 (28-10-2025)
Transaction Type	B2B (Business to Business)
IRN	d8e56c235dfa0c2ec22875aa0dd442d1246ad2b03f17bec8bd9eaeaf38d3641
IRN Ack Number	162522424312488
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 : 24ABOP5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 610187
Transport Document Date : 28-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ36GA8399 / 610187	Bharuch	28-10-2025 19:10:00	24AAACB5484G1ZT		



631994600545



E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

DISPATCH FROM

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

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

SHIP TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED

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

E-Way Bill Number	631994600545
Generated Date	28/10/2025 07:10 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 - 9000019058 (28-10-2025)
Transaction Type	B2B (Business to Business)
IRN	d8e56c235dfa0c2ec22675aa0dd442df246ad2b03f17bec8bd9eaeaf38d3641
IRN Ack Number	162522424312488
IRN Ack Date	28-10-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

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IGST (₹) : 435,936.6 CESS (₹) : 0 Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 610187
Transport Document Date : 28-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ36GA8399 / 610187	Bharuch	28-10-2025 19:10:00	24AAACB5484G1ZT		



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 : 9000019058 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	
Dimension, Physical and Edge Properties :		BarcodeNo: IYG01953,IYG01949,IYG01948,IYG01947,IYG01952,IYG01951,IYG01950,IYG01936,IYG01937,IYG01935,IYG01934,IYG01946,IYG01944,IYG01945,IYG01943,IYG01942,IYG01941,IYG01938,IYG01939,IYG01940,					
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 2.15 mm	
04	Density of Glass	Sink and Float method		2.5 gm/cm³ (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		0.01 mm	
09	General bow	EN12150-1: 2015		4mm/ metre		2.00 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 - ≤1.5mm=6 nos., >1.5-3mm=2 no., >3 mm not allowed				Complies	
12	Longitudinal bubbles/solid inclusions per m2	WidthLength				Complies	
			≤10 mm	>10 -≤25 mm	> 25 mm		
		up to 1 mm	4	2	0		
		>1.0-2.0 mm	2	0	0		
		> 2 mm	0	0	0		
13	Scratches	WidthLength				Complies	
			≤5 mm	> 5 -≤ 10 mm	> 10 -≤ 25mm		
		< 1.0 mm	4	2	1		
		> 1.0 mm	0	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	