



Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO

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

PAN No. : ABOPS5328Q
GSTIN No. 24ABOPS5328Q1ZT
RTO Reg. No. :- GJ12/76/2015
FSSAI No. : 10719013000177

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. 7 KM Milestone -
TOSHAM ROAD - DIST :
BHIWANI.

GST

Consignment Note

610194

29/10/2025

Govali

BHIWANI

RJO1404939

Truck No.

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
20 Box	SOLAR GLASS TEMPERED AN VOICE N-7 9000019086 EW4X BIL N-7 641995199058 VDT 7 04/11/2025 EDD 302/11/2025 B. E. No.: G. P. No.: Value Rs. 285707 From XXX/Permit No.		39,000 MT		TO BEE BILWA	
				FREIGHT		
				A. O. C.		
				HAMALI		
				Less Adv.		
				S. T. Charge	30.00	30.00
				TOTAL		
		G. Wt.				
		T. Wt.				
		N. Wt.				
		GST Payable by		For EAST WEST ROADLINE		

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.

Only

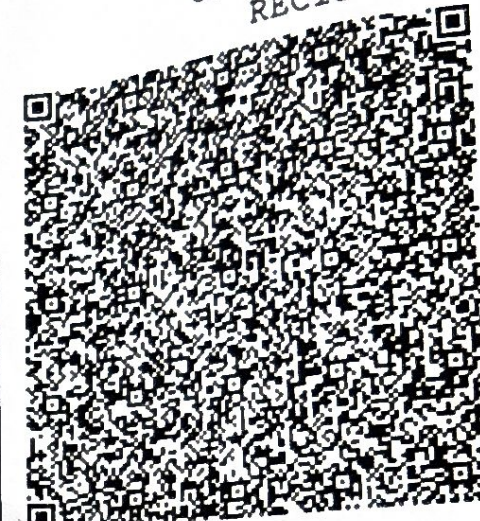
BOROSIL
Renewables

"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

TAX INVOICE
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
RECIPIENT



IRN :
31e776d1096f636165636093f2080b6d88
bdd0ab704fbc530ff633ac43d96043

Tax is Payable on Reverse Charge: No

Billed to SDNTG0032
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

Shipped to SDNTG0032
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 No	9000019086
Invoice Date	29/10/2025
Sales Order No.	26003314
Delivery No.	88019843
Shipment No.	23170
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ01GD 4939
LR No.	610194
LR Date	29/10/2025
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
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	18.00
Sub Total													0.00	0.00	435,936.60
Total													0.00	0.00	285,780.60
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961													0.00	0.00	0.40
Rounding Diff															285,780.00
Total Bill Amount															435,936.60
Invoice Value(In Words) TWENTY EIGHT LAKH FIFTY SEVEN THOUSAND EIGHT HUNDRED SEVEN Rupees ONLY.															
Serial Number of Crates: IYG02065,IYG02047,IYG02046,IYG02059,IYG02060,IYG02056,IYG02057,IYG02058,IYG02055,IYG02054,IYG02051,IYG02052,IYG02053,IYG02050,IYG02049,IYG02048,IYG02062,IYG02063,IYG02064,IYG0206															
1,															

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
Wed 29-Oct-2025 21:12:38 IST

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	641995199058
Generated Date	29/10/2025 09:11 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	04-11-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019026 (29-10-2025)
Transaction Type	B2B (Business to Business)
IRN	31e776d2099f63616563809312080b6d88bd20a704bdc330f532ac43d98043
IRN Ack Number	162522436455032
IRN Ack Date	29-10-2025
Transaction Mode	B2B 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 : 24AB0PSS328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 610194
Transport Document Date : 29-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJD1GD4939 / 610194	Bharuch	29-10-2025 21:11:00	24AAACB5484G1ZT		



641995199058

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	Invoice No & Date: 9000019086 29/10/2025
Material Description: 2.0 T X 2272 W X 1128 L 3 HOLE MM	Number of Sample: 20	LC Detail: -
Property / Specification	Test Method/Standard	Sample Size: 1 Pc. Per Box
Dimension, Physical and Edge Properties:	Barcode No: IYG02056, IYG02055, IYG02054, IYG02059, IYG02057, IYG02058, IYG02051, IYG02052, IYG02053, IYG02060, IYG02062, IYG02063, IYG02061, IYG02065, IYG02047, IYG02046, IYG02064, IYG02050, IYG02049, IYG02048,	Qty: 3,000
Dimensions L X W (mm)	Measuring Tape	Limit
Dimensional Tolerance (mm)	Measuring Tape	Observation
Nominal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2,272 x 1128. (mm)
Density of Glass	Sink and Float method	± 1.5 MM
Angularity (Max difference between diagonal lengths)	Measuring Tape	1.85 mm to 2.18 mm
Cut Corner	Measuring Tape	Complies
Shells (max. L X W X D)	Visual/Measuring Tape	0.00 mm
Local bow	EN12150-1: 2015	Complies
General bow	EN12150-1: 2015	Complies
Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	0.02 mm
Glass Quality		2.30 mm
		Complies

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	Width Length	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	Width Length	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