



East West Roadlines

Subject to Gandhidham Jurisdiction

PAN No. : ABOPSS5328Q

GSTIN No. 24ABOPSS5328Q1ZT

RTO Reg. No. :- GJ1276/2015

FSSAI No. : 10719013000177

SPECIALISED IN TRANSPORTATION OF BULK CARGO Date

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. - Bhanuch, 393 001, Gujarat
GSTIN : 24AAACB5484G1ZT

Consignee Copy

Consignee : AUTAM SOLAR PVT.

LTD. 7 KM Mulesstone
Road, DIST : BHAVANIT.

GST

GST

Consignment Note

610186

28/10/2025

NOVELLI

BHIVANIT

RJ21926667

Truck No.

No. of Pkgs.	DESCRIPTION (said to contain)	WEIGHT		Rate PMT	FREIGHT	
		Actual	Charge		TO PAY Rs.	PAID Rs.
22	Solar 61288-76NPEBLED IN voice No 9000019057 EWRI Bill No 7671994600505 Bot VOT 303/11/2025 508 301/11/2025 B. E. No.: G. P. No.: Value Rs. 28857807 From XXX/Permit No.		39000 MT		To BET Blue2	
				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





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

Tax is Payable on Reverse Charge: No

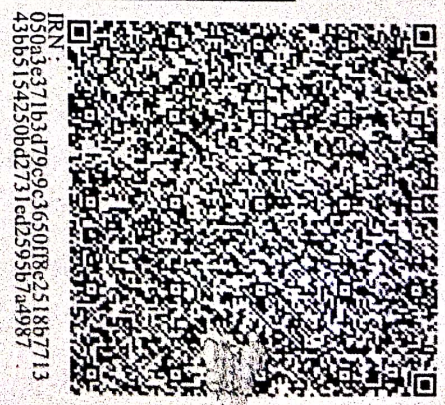
GSTIN : 24AAACB5484GIZT CIN : L26100MH11962PLC012538 PAN No : AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.com

ORIGINAL FOR
RECIPIENT

Billed to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhawan,
Bawani Kheta
BHIVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist. Bhawan,
Bawani Kheta
BHIVANI 127032
Tel: 9289350480 Mob.
State: Haryana
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000019057
Invoice Date	28/10/2025
Sales Order No.	26003314
Delivery No.	88019807
Shipment No.	23141
Customer Order Ref No.	GSP/LHR25261397
Mode of Transport	Truck
Transporter Name	EAST WEST ROADLINES
Vehicle No	RJ21GC 6667
LR No.	610186
LR Date	28/10/2025
Place of Supply	BHIVANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch



IRN : 050a3e371b5d79e9c3650f8c2518b7713
43bb5134250bd2731cd2595b7a4987

S.No	Material Code	Description of Material	Brand	HSN/SA C Code	No of Cate s	No of Piece/ Cate	Total Sqmts	Total No of Pes	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
																		3857806.60

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:
IYG01979,IYG01978,IYG01967,IYG01928,IYG01933,IYG01930,IYG01932,IYG01931,IYG01963,IYG01964,IYG01965,IYG01971,IYG01972,IYG01961,IYG01973,IYG01962,IYG01968,IYG01969,IYG01977,IYG01970

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 19:11:14 IST

Regd Office : 1101, CRESCENDO, 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 LIMITED

DUPLICATE FOR
TRANSPORTER

GSTIN : 24AAACB5484G1ZT CIN : L26100MH1962PLC012538 PAN No: AAACB5484G
Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGED- GOVALI, TALUKA- JHAGADIA,
DISTRICT - BHARUCHI- 393001, GUJARAT. Tel No +91 2645 258100
Email: bnl@borosil.com Website: borosilrenewables.com

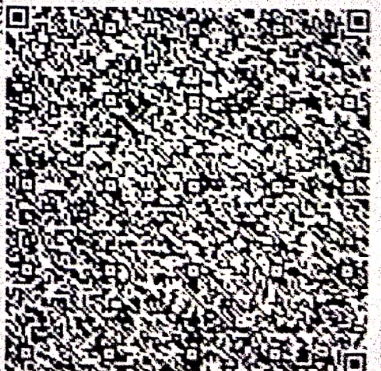
Tax is Payable on Reverse Charge: No

Billed to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7Km Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar Khera
BHAVNAGI 127032
Tel: 9289350480 Mob.
State: Gujarat
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Shipped to SDNTG0032
GAUTAM SOLAR PRIVATE LIMITED
7Km Milestone, Tosham Road,
Dist. Bhavnagar,
Bhavnagar Khera
BHAVNAGI 127032
Tel: 9289350480 Mob.
State: Gujarat
State Code: 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No 9000019057
Invoice Date 28/10/2025
Sales Order No. 26003314
Delivery No. 88019807
Shipment No. 23141
Customer Order Ref No. GSPPLHR25261397
Mode of Transport Truck
Transporter Name EAST WEST ROADLINES
Vehicle No RJ21GC 6667
LR No. 610186
LR Date 28/10/2025
Place of Supply BHUVAN(06)
Delivery Terms FOR

IRN: 050a3e371b3d79e9c3650f8e2518b7713
43b05154230bd2731ed2595b7ad987



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.)	
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	Sub Total				20		7688.400	3000		2421870.40		2421870.40							435936.60		

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 Cables: IYGO1979,IYGO1978,IYGO1967,IYGO1928,IYGO1933,IYGO1930,IYGO1932,IYGO1931,IYGO1963,IYGO1964,IYGO1965,IYGO1971,IYGO1972,IYGO1961,IYGO1973,IYGO1962,IYGO1968,IYGO1969,IYGO1977,IYGO1970.

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.
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Regd Office : 1101, CRESCENDO, 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 17:11:15 IST

E-Way Bill



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

E-Way Bill Number	671994600505
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 - 9000019057 (28-10-2025)
Transaction Type	B2B (Business to Business)
IRN	050a3e371b3d79c9c3650f8e2518b771343bb5154250bd2731ed2595b7a4987
IRN Ack Number	162522424311674
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	: 24AB0PS5328Q1ZT	Transport Document Number	: 610186
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	RJ21GC6667 / 610186	Bharuch	28-10-2025 19:10:00	24AAACB5484G1ZT		



671994600505



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	671994600505
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 - 9000019057 (28-10-2025)
Transaction Type	B2B (Business to Business)
IRN	050a3e371b3d79c9c3850f8e2518b771343bb5154250bd2731ed2595b7a4987
IRN Ack Number	162522424311674
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 : 24ABOPS5328Q1ZT
Transporter Name : EAST WEST ROADLINES

Transport Document Number : 610186
Transport Document Date : 28-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ21GC6667 / 610186	Bharuch	28-10-2025 19:10:00	24AAACB5484G1ZT		



671994600505



BOROSIL RENEWABLES LIMITED
 Address: ANKLESHWAR RAIPURA ROAD, VILLAGE: GOVALI, TALUKA- JHAGADIA, District BIHARUCHH- 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 : 9000019057 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 : Qty : 3,000	
St. Property / Specification No.		Test Method/Standard		Limit		Observation	
Dimension, Physical and Edge Properties :		BarcodeNo: IYGO1967,IYGO1968,IYGO1969,IYGO1964,IYGO1965,IYGO1979,IYGO1928,IYGO1963,IYGO1961,IYGO1973,IYGO1962,IYGO1978,IYGO1977,IYGO1933,IYGO1930,IYGO1932,IYGO1931,IYGO1971,IYGO1972,IYGO1970.					
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		1.86 mm to 2.16 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		0.02 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	Spectral 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		Complies	
				Length			
				up to 1 mm		0	
				≤10 mm		2	
				>10 -≤25 mm		> 25 mm	
				≤5 mm		2	
				> 5 -≤10 mm> 10 -≤25mm		1	
				>1.0-2.0 mm		0	
				>2 mm		0	
13	Scratches			Width		Complies	
				Length			
				≤5 mm		1	
				> 5 -≤10 mm> 10 -≤25mm		0	
				>1.0 mm		0	
				> 1.0 mm		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				Complies	
16	Fragmentation Test	IS 16982:2018		>52 Mpa		Complies	
17	Iron Content					< 120 PPM	
18	Mechanical strength (N/mm2)	IS 16982:2018		≤ 120 ppm		Complies	
19	Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo		0.40 to 2.5 µm		Complies	