



NEW BHARAT GOLDEN Logistics Pvt. Ltd.

NOIDA :
(M) 8800X41591

SAHIBABAD :
(M) 8010640991

BHIWADI :
(M) 9214312225

JAMMU :
(M) 6005576480

PANIPAT :
(M) 9991710919

ANKLESHWAR :
(M) 9328833758

VAPI :
(M) 8866212877

DAHEJ :
(M) 9558962240

SURAT :
(M) 9376938968

SIKANDRABAD :
(M) 9410461516

LUDHIANA :
(M) 9311121937

NHAVA SHEVA :
(M) 9050789892

HEAD OFFICE : A-11, First Floor, Kamla Nagar, Delhi-110007 (M) 9311121937, 9810333114
LEADING TRANSPORTER FOR RAJASTHAN, GUJARAT, MAHARASHTRA, JAMMU & ALL OVER INDIA
E-mail : newbharatgolden@gmail.com
Subject to Delhi Jurisdiction only

NBGL

GST WILL BE PAID DIRECTLY BY

CONSIGNOR.....

CONSIGNEE.....

TRANSPORTER.....

CONSIGNEE COPY

AT OWNER'S RISK

PAN No. AADCN8672K

VEHICLE NO.

DOOR DELIVERY

RJ14G9-8487
160307

CONSIGNMENT NOTE

The customer has stated that -
HE HAS INSURED THE CONSIGNMENT

Company: Swayy Bilu No -
Policy: 681945733902 Date: 05-11-2025

Consignment will not be delivered if the consignee does not book the consignment with the transporter in the amount delivered at the destination.

NOTICE
The Consignment covered by this of Special Lorry Receipt From Shall be Stored at the Destination under the control of the Transport operator and shall be delivered to or to the order of the consignee Bank whose name is mentioned in the Lorry Receipt will under no circumstance be delivered to anyone without the will under authority From the consignee Bank of its order endorsed on the Consignee Copy on a Separate Letter of Authority.
CAUTION
This Consignment will not be delivered if the consignee does not book the consignment with the transporter in the amount delivered at the destination.

Consignor's Name & Address: Ananteshwar - Rajpura Road

Consignee Name & Address: GALITAM SOLAR PVT. LTD.
Plot - Bhanu, 393 001, Gujarat
GSTIN: 24AACB548612T

GST NO.

From

To

GOVALLI

BHILWANI

0294,

VARIABLES LIMITED

VARIABLES LIMITED 2

2:10 IST

0051

0051

Package

Description (said to contain)

Actual

Weight

Charged

Rate

Per. Kg.

Amount to Pay/Paid

Rate

Sur. Ch

Cover Ch.

20

Solar glass, Tempered / Arcrated

38930

39

1kg

MT.

IC. Ft.

15 Kgs.

Total

100.00

100.00

Invoice No's

9000019110

11

Dated

30-10-2025

Value Rs.

As Per Invoice

A Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator

0051



ORIGINAL FOR
RECIPIENT

77a68bae8a720523a8a
04ec5e2d28d76

ICST	Amount (Rs.)
0.00	18.00
358781.94	
2352014.94	
0.00	
2352015.00	

ICST	Amount (Rs.)
0.00	18.00
358781.94	
2352014.94	
0.00	
2352015.00	

VARIABLES LIMITED

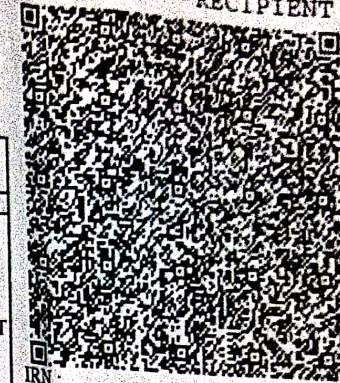
VARIABLES LIMITED 2

0051

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

GSTIN : 24AAACB5484GIZT 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 :
478573afc43e06377a68bae8a720523a8a
0aa81be0cf142aebc4ec5ea2d28d76

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	9000019110
Invoice Date	30/10/2025
Sales Order No.	26003314
Delivery No.	88019863
Shipment No.	23180
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ14GQ 8487
LR No.	160307
LR Date	30/10/2025
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 Crates	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/ARCOATED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	17	150	6,535.140	2550	781.66	1,993,233.06		1,993,233.06	0.00	0.00	0.00	0.00	18.00	358,781.94
Sub Total					17		6535.140	2550		1993233.06		1993233.06						358781.94

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

2352014.94
 0.00
 0.06
 2352015.00

Invoice Value(In Words) TWENTY THREE LAKH FIFTY TWO THOUSAND FIFTEEN Rupees ONLY.

Serial Number of Crates:
 6YG00880,6YG00881,6YG00884,7YG00258,7YG00295,7YG00299,7YG00251,7YG00278,7YG00277,7YG00346,7YG00316,7YG00250,7YG00256,7YG00285,7YG00344,7YG00246,7YG00294,

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
 Thu 30-Oct-2025 19:32:10 IST

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

Remarks :- Steel Pallets : 17 NOS :- 6196,6197,6199,6209,6214,6226,6227,6230,6231,6232,6235,6236,6237,6238,6239,6243,6244
 are on Returnable basis and cost of the same is not included in Assessable Value.

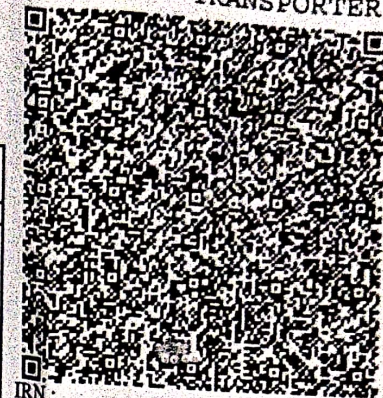
TAX INVOICE

"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: 478573afc43e06377a68bae8a720523a8a
 0aa81be0cf142aebc4ec5ea2d28d76

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No</td> <td>9000019110</td> </tr> <tr> <td>Invoice Date</td> <td>30/10/2025</td> </tr> <tr> <td>Sales Order No.</td> <td>26003314</td> </tr> <tr> <td>Delivery No.</td> <td>88019863</td> </tr> <tr> <td>Shipment No.</td> <td>23180</td> </tr> <tr> <td>Customer Order Ref No.</td> <td>GSPLHR25261397</td> </tr> <tr> <td>Mode of Transport</td> <td>Truck</td> </tr> <tr> <td>Transporter Name</td> <td>NEW BHARAT GOLDEN LOGISTICS PVT</td> </tr> <tr> <td>Vehicle No</td> <td>RJ14GQ 8487</td> </tr> <tr> <td>LR No.</td> <td>160307</td> </tr> <tr> <td>LR Date</td> <td>30/10/2025</td> </tr> <tr> <td>Place of Supply</td> <td>BHIWANI(06)</td> </tr> <tr> <td>Delivery Terms</td> <td>FOR</td> </tr> <tr> <td>Payment Terms</td> <td>45 days from date of dispatch</td> </tr> </table>	Invoice No	9000019110	Invoice Date	30/10/2025	Sales Order No.	26003314	Delivery No.	88019863	Shipment No.	23180	Customer Order Ref No.	GSPLHR25261397	Mode of Transport	Truck	Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT	Vehicle No	RJ14GQ 8487	LR No.	160307	LR Date	30/10/2025	Place of Supply	BHIWANI(06)	Delivery Terms	FOR	Payment Terms	45 days from date of dispatch
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													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED/ARCOAT ED																
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 TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961
 Rounding Diff
 Total Bill Amount

	2352014.94
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For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
 DS BOROSIL RENEWABLES LIMITED 2
 Thu 30-Oct-2025 19:32:11 IST

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

Remarks :- Steel Pallets : 17 NOS :- 6196,6197,6199,6209,6214,6226,6227,6230,6231,6232,6235,6236,6237,6238,6239,6243,6244
 are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

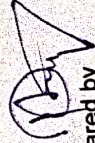
Customer

Village: Govali, Tal: Jhagadia, Dist. Bharuch, Gujarat-393001.
Phone: +91 2645 258100, 220120 Fax: 220163
Email: brl@borosil.com Website: borosilrenewables.com

RETURNABLE GATE PASS No : STL/60009650 Vehicle No : RJ14GQ 8487
Sending Date : 30.10.2025 Expected Date : 30.11.2025
Sending Time : 19:32:45 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
Gate Entry No :
PoNo/PrNo/InvoiceNo : 9000019110

Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-6196	1.000	NO
2.	STEEL BASE 2274 SRNO-6197	1.000	NO
3.	STEEL BASE 2274 SRNO-6199	1.000	NO
4.	STEEL BASE 2274 SRNO-6209	1.000	NO
5.	STEEL BASE 2274 SRNO-6214	1.000	NO
6.	STEEL BASE 2274 SRNO-6226	1.000	NO
7.	STEEL BASE 2274 SRNO-6227	1.000	NO
8.	STEEL BASE 2274 SRNO-6230	1.000	NO
9.	STEEL BASE 2274 SRNO-6231	1.000	NO
10.	STEEL BASE 2274 SRNO-6232	1.000	NO
11.	STEEL BASE 2274 SRNO-6235	1.000	NO
12.	STEEL BASE 2274 SRNO-6236	1.000	NO
13.	STEEL BASE 2274 SRNO-6237	1.000	NO
14.	STEEL BASE 2274 SRNO-6238	1.000	NO
15.	STEEL BASE 2274 SRNO-6239	1.000	NO
16.	STEEL BASE 2274 SRNO-6243	1.000	NO
17.	STEEL BASE 2274 SRNO-6244	1.000	NO



Prepared by

Received by

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorized Signatory

Authorized by

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	681995733902
Generated Date	30/10/2025 07:07 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	05-11-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019110 (30-10-2025)
Transaction Type	B2B (Business to Business)
IRN	478573a1c43d06377e68baea720523a8a0aa81be0d142aebAc5ac226c7f9
IRN Ack Number	162522447831140
IRN Ack Date	30-10-2025
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 (AR COATED) [SAFETY	SQM	305.000	6.535.14	1,993,233.06	18

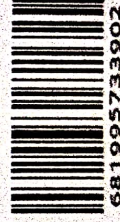
Total Quantity : 6,535.14 Other Charges (₹) : 0 Total Invoice Amount (₹) : 2,352,015
Total Taxable Amount (₹) : 1,993,233.06 CGST (₹) : 0 SGST (₹) : 0
IGST (₹) : 358,781.94 CESS (₹) : 0 Cess Non Advlorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX Transport Document Number : 160307
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD Transport Document Date : 30-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWS#	MULTI VEHICLE INFO
Road	RJ14G08487 / 160307	Bharuch	30-10-2025 19:07:00	24AAACB5484G1ZT		



681995733902

E-Way Bill



BILL FROM

24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat.

BILL TO

06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpiplea Road,Village :
Govall., 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	681995733902
Generated Date	30/10/2025 07:07 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	05-11-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019110 (30-10-2025)
Transaction Type	B2B (Business to Business)
IRN	478573alc43cd6377e6b8ee8a720523a80a81be0c1f2aabc4ec5a2a2876
IRN Ack Number	162522447831140
IRN Ack Date	30-10-2025
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 (AR COATED) (SAFETY	SQM	305.000	6.535.14	1,993.233.06	18

Total Quantity : 6,535.14

Other Charges (₹) : 0

Total Taxable Amount (₹) : 1,993.233.06

CGST (₹) : 0

IGST (₹) : 358,781.94

CESS (₹) : 0

Total Invoice Amount (₹) : 2,352.015

SGST (₹) : 0

Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX

Transport Document Number : 160307

Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Date : 30-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ14GQ8487 / 160307	Bharuch	30-10-2025 19:07:00	24AAACB5484G1ZT		



681995733902



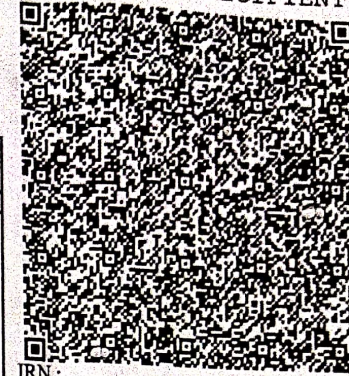
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"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

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
RECIPIENT



IRN :
00512359e431a7f700462b59a1979162e2
f8d914019010cbaf3a0ed161e75f43

liable 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
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 7KM Milestone, Tosham Road,
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 BHIWANI 127032
 Tel.9289350480 Mob.
 State:Haryana
 State Code:06
 GSTIN/UID:06AAFCG5884Q1ZS

Invoice No	9000019111
Invoice Date	30/10/2025
Sales Order No.	26003314
Delivery No.	88019864
Shipment No.	23180
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ14GQ 8487
LR No.	160307
LR Date	30/10/2025
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/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	3	150	1,153.260	450	781.66	351,746.54		351,746.54	0.00	0.00	0.00	0.00	18.00	63,314.46
Sub Total					3		1153.260	450		351746.54		351746.54						63314.46

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

Invoice Value(In Words) FOUR LAKH FIFTEEN THOUSAND SIXTY ONE Rupees ONLY.

Serial Number of Crates: HYG01518,HYG02042,3YG00880,

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

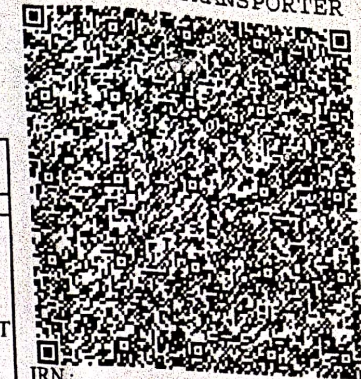
Digitally Signed By:
 DS BOROSIL RENEWABLES LIMITED 2
 Thu 30-Oct-2025 19:30:58 IST

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 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

Payable on Reverse Charge: No



IRN: 00512359e431a7f700462b59a1979162e2
 f8d914019010cbaf3a0ed161e75f43

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No	9000019111
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	30/10/2025
		Sales Order No.	26003314
		Delivery No.	88019864
		Shipment No.	23180
		Customer Order Ref No.	GSPLHR25261397
		Mode of Transport	Truck
		Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
		Vehicle No	RJ14GQ 8487
		LR No.	160307
		LR Date	30/10/2025
		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 Crates	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/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	2.0 T X 2272 W X 1128 L		700719	3	150	1,153.260	450	781.66	351,746.54		351,746.54	0.00	0.00	0.00	0.00	18.00	63,314.46
	Sub Total				3		1153.260	450		351746.54		351746.54						63314.46

Total	415061.46
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961	0.00
Rounding Diff	0.46
Total Bill Amount	415061.00

Invoice Value(In Words) FOUR LAKH FIFTEEN THOUSAND SIXTY ONE Rupees ONLY.

Serial Number of Crates: HYG01518,HYG02042,3YG00880,

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.
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 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
 Thu 30-Oct-2025 19:30:58 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 Khera, 7KM Milestone, Tosham
Road, Dist. Bhiwani., BHIWANI-127032,
06-Haryana.

E-Way Bill Number	6319957339
Generated Date	30/10/2025 07:08 P
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	05-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019111 (30-10-2025)
Transaction Type	B2B (Business to Business)
IRN	00512359e431a7700462b59a1979162e2f8d914019010cbaf3a0ed161e7543
IRN Ack Number	162522447832255
IRN Ack Date	30-10-2025
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 (AR COATED) (SAFETY	SQM	305.000	1,153.26	351,746.54	18

Total Quantity	: 1,153.26	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 415,061
Total Taxable Amount (₹)	: 351,746.54	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 63,314.46	CESS (₹)	: 0	Cess Non Advallorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 160307
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 30-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ14GQ8487 / 160307	Bharuch	30-10-2025 19:08:00	24AAACB5484G1ZT		



631995733952



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:
Govail., 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	831995733952
Generated Date	30/10/2025 07:08 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Up To	05-11-2025 [Vehicle Type is RJ]
Mode	Road
Distance Level (Kms)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019111 (30-10-2025)
Transaction Type	B2B (Business to Business)
IRN	00512359e431e7700462b65a1979162a296e14019010ca4f0a0e1616175493
IRN Ack Number	162522447832255
IRN Ack Date	30-10-2025
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 (AR COATED) (SAFETY	SQM	305.000	1,153.26	351,746.54	18

Total Quantity : 1,153.26

Total Taxable Amount (₹) : 351,746.54

IGST (₹) : 63,314.46

Other Charges (₹) : 0

CGST (₹) : 0

CESS (₹) : 0

Total Invoice Amount (₹) : 415,061

SGST (₹) : 0

Cess Non Adv. (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX

Transport Document Number : 160307

Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Date : 30-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ14GQB487 / 160307	Bharuch	30-10-2025 19:08:00	24AAACB5484G1ZT		



631995733952



BOROSIL RENEWABLES LIMITED

Village:Govali, Ta:Jhagadia, Dist. Bharuch,Gujarat-393001.

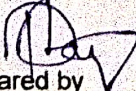
Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

Gate Co.

RETURNABLE GATE PASS No : STL/60009650 Vehicle No : RJ14GQ 8487
Sending Date : 30.10.2025 Expected Date : 30.11.2025
Sending Time : 19:32:45 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000019110 Gate Entry No :
Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	STEEL BASE 2274 SRNO-6196	1.000	NO
2.	STEEL BASE 2274 SRNO-6197	1.000	NO
3.	STEEL BASE 2274 SRNO-6199	1.000	NO
4.	STEEL BASE 2274 SRNO-6209	1.000	NO
5.	STEEL BASE 2274 SRNO-6214	1.000	NO
6.	STEEL BASE 2274 SRNO-6226	1.000	NO
7.	STEEL BASE 2274 SRNO-6227	1.000	NO
8.	STEEL BASE 2274 SRNO-6230	1.000	NO
9.	STEEL BASE 2274 SRNO-6231	1.000	NO
10.	STEEL BASE 2274 SRNO-6232	1.000	NO
11.	STEEL BASE 2274 SRNO-6235	1.000	NO
12.	STEEL BASE 2274 SRNO-6236	1.000	NO
13.	STEEL BASE 2274 SRNO-6237	1.000	NO
14.	STEEL BASE 2274 SRNO-6238	1.000	NO
15.	STEEL BASE 2274 SRNO-6239	1.000	NO
16.	STEEL BASE 2274 SRNO-6243	1.000	NO
17.	STEEL BASE 2274 SRNO-6244	1.000	NO


Prepared by

For, **Borosil Renewables Limited**

(Anil Singh AGM Warehouse)
Authorized Signatory
Received by
Authorized by





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. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 9000019111 30/10/2023	
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample :3	Sample Size : 1 Pc. Per Box	LC Detail: -	
Sr. No.	Property / Specification	Test Method/Standard	Limit	Qty : 450	
Dimension, Physical and Edge Properties :		BarcodeNo: HYG01518,3YG00880,HYG02042,		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	1.87 mm to 2.13 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	1.00 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	0.06 mm	
09	General bow	EN12150-1: 2015	4mm/ metre	2.70 mm	
10	Light Transmittance Tv	EN 410(D65),380-1100 nm,AM 1.5	> 94.0 %	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
* This is a computer-generated document. No signature is required					

* This is a computer-generated document. No signature is required



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. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 9000019110 30/10/2025
Material Description : 2.0 T X 2272 W X 1128 L		Number of Sample : 17	Sample Size : 1 Pc. Per Box	LC Detail: -
Sr. No.	Property / Specification	Test Method/Standard	Limit	Qty : 2,550
Dimension, Physical and Edge Properties :				Observation
01	Dimensions L X W (mm)	Barcode No: 6YG00880, 6YG00881, 6YG00884, 7YG00258, 7YG00295, 7YG00251, 7YG00278, 7YG00277, 7YG00250, 7YG00285, 7YG00294, 7YG00299, 7YG00316, 7YG00344, 7YG00346, 7YG00256, 7YG00246,		
02	Dimensional Tolerance (mm)	Measuring Tape	2,272 x 1128. (mm)	2,272 x 1128. (mm)
03	Nominal Thickness (mm)	Measuring Tape	± 1.5 MM	± 1.5 MM
04	Density of Glass	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.85 mm to 2.20 mm
05	Angularity (Max difference between diagonal lengths)	Sink and Float method	2.5 gm/cm ³ (Typical)	Complies
06	Cut Corner	Measuring Tape	max. 3mm	1.00 mm
07	Shells (max. L X W X D)	Measuring Tape	Min 1mm, Max 4mm	Complies
08	Local bow	Visual/Measuring Tape	12mm x 2mm x 1mm	Complies
09	General bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.01 mm
10	Light Transmittance Tv	EN12150-1: 2015	4mm/ metre	2.90 mm
Glass Quality		EN 410 (D65), 380-1100 nm, AM 1.5	> 94.0 %	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 - ≤ 1.5 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 > 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
			≤ 5 mm	> 5 - ≤ 10 mm > 10 - ≤ 25 mm
		< 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