

NOIDA :
(M) 8800741591

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 :

NBGL

NEW BHARAT GOLDEN Logistics Pvt. Ltd.

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

GST WILL BE PAID DIRECTLY BY

CONSIGNOR

CONSIGNEE

TRANSPORTER

CONSIGNEE COPY

AT OWNER'S RISK

PAN No. AADCN8672K

DOOR DELIVERY

160313

VEHICLE NO. RJ19GH-5422

CONSIGNMENT NOTE

G/R. No.

Date 31-10-2025

INSURANCE

The customer has stated that -
HE HAS INSURED THE CONSIGNMENT

Company. Eway Bill no-

Policy. 611996152064 Date 06-11-2025

Amount. Risk. O/R

NOTICE
The Consignment covered by this of Soecial Lorry Receipt From
Shall bee Stored at the Destination under the control of the
Transport operator and shall be delivered to or to the order or the
consignee Bank whose name is mentioned in the Lorry Receipt will
under no circumstance be delivered to anyone without the will
under authority Form the consignee Bank of its order endorsed on
the Consignee Copy on a Separate Letter of Authority.

CAUTION
This Consignment will not be stored, diverted, re-routed or re-
booked without consignee Bank's written permission, will be
delivered at the destination.

Consignor's Name & Address
Village - Govali, Tal.- Jhagadia
Dist. - Bharuch, 393 001, Gujarat
GSTIN : 24AAACB5484G1Z1

Consignee Name & Address
CAUTAM SOLAR PVT. LTD.
7 Km Milestone, Tasham Road Distt - Bhiwani, Bawani
Khara (HR)
GST NO. As per Invoice

From

GOVALI

To

Bhiwani

Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid	
		Actual	Charged		Rs.	P.
20 Box	Solar Glass, Tempered/Arcoated	39150 Kgs	39 MT.	Rate Sur. Ch Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	100 00	
Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank			IC. Ft. 15 Kgs.			
Invoice No/s		Dated 31-10-2025		Signature of the Trans. Operator		

TAX INVOICE
BOROSIL RENEWABLES LIMITED
 Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017
 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
 SDNTG0032
 M SOLAR PRIVATE LIMITED
 Estone T

IRN : 955950c28591dd95ae4896685a48bf5c41
f4ace390b7522b9fcde4c902fa98bd

CG5884Q1ZS

Shipped to SDNTG0032
7KM Milestone, Tosham Road,
Dist. Bhiwani, Bawani Khera
BHIWANI 127032
Tel. 9289350480 Mob.
State: Haryana
State Code 06
GSTIN/UID: 06AAFCG5884Q1ZS

Invoice No	9000019152
Invoice Date	31/10/2025
Sales Order No.	26003314
Delivery No.	88019906
Shipment No.	23206
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ19GH 5422
LR No.	160313
LR Date	31/10/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

Invoice No. RJ19GH 5422		LR No. 160313		LR Date 31/10/2025		Place of Supply BHIWANI(06)		Delivery Terms FOR		Payment Terms 45 days from date of dispatch		GOLDEN LOGISTICS PVT		QR Code		IRN: 955950c28591dd95ae4896685a48bf5c41f4ace390b7522b9fcde4c902fa98bd	
Sl 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	
72011281FH	SOLAR GLASS TEMPERED/ARCOATED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
	2.0 T X 2272 W X 1128 L		700719	20	150	7,688.400	3000	781.66	2,344,979.60		2,344,979.60	0.00	0.00	0.00	0.00	18.00	422,096.40
b Total																	

Terms and Conditions
 Buyers 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.
 Any breakages up to 1% of invoice value cannot be claimed.
 This is subject to general terms & conditions of sales of the Company.
 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
 at 18% PA on delayed payments beyond agreed credit terms.
 ST or other taxes either existing or which may be imposed or assessed in the future on this supply shall be paid by the buyer.
 Graphical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
 Disputes are subject to the jurisdiction of Bharuch courts only.
 Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
 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
 details

For BOROSIL RENEWABLES LIMITED
 Signature valid
 Digitally Signed By:
 DS BOROSIL RENEWABLES LIMITED 2
 Fri 31-Oct-2025 16:08:26 IST

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Fri 31-Oct-2025 16:08:26 IST

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

ks :- Steel Pallets : 20 NOS :- 6436,6439,6448,6461,6495,6526,6531,6532,6536,6559,6614,6615,6616,6622,6625,6627,6630,6640,6695,6702
Returnable basis and cost of the same is not included in Assessable Value.

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

RETURNABLE GATE PASS No

: STL/60009662

Sending Date

: 31.10.2025

Sending Time

: 16:11:06

Gate Pass Cat.

: Invoice Document

PoNo/PrNo/InvoiceNo: 9000019152

Vehicle No

: RJ19GH 5422

Expected Date

: 30.11.2025

Delivery Date

Purpose

: Steel Pallets Packing

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-6436	1.000	NO
2.	STEEL BASE 2274 SRNO-6439	1.000	NO
3.	STEEL BASE 2274 SRNO-6448	1.000	NO
4.	Steel Base 2274 Smo-6461	1.000	NO
5.	Steel Base 2274 Smo-6495	1.000	NO
6.	Steel Base 2274 Smo-6526	1.000	NO
7.	Steel Base 2274 Smo-6531	1.000	NO
8.	Steel Base 2274 Smo-6532	1.000	NO
9.	Steel Base 2274 Smo-6536	1.000	NO
10.	Steel Base 2274 Smo-6559	1.000	NO
11.	Steel Base 2274 Smo-6614	1.000	NO
12.	Steel Base 2274 Smo-6615	1.000	NO
13.	Steel Base 2274 Smo-6616	1.000	NO
14.	Steel Base 2274 Smo-6622	1.000	NO
15.	Steel Base 2274 Smo-6625	1.000	NO
16.	Steel Base 2274 Smo-6627	1.000	NO
17.	Steel Base 2274 Smo-6630	1.000	NO
18.	Steel Base 2274 Smo-6640	1.000	NO
19.	Steel Base 2274 Smo-6695	1.000	NO
20.	Steel Base 2274 Smo-6702	1.000	NO



BILL FROM
24AAACB5484G1ZT
BOROSIL RENEWABLES LIMITED
24-Gujarat

BILL TO
06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
06-Haryana.

DISPATCH FROM

Ankleshwar - Rajpipla 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	611996152064
Generated Date	31/10/2025 04:00 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	06-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019152 (31-10-2025)
Transaction Type	B2B (Business to Business)
IRN	955850c28581d095a4896685a48b504114a0e390b7522b9fcd04c0021a08bd
IRN Ack Number	162522456975455
IRN Ack Date	31-10-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UOC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C+S/UT+I+CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)	SQM	305.000	7.688.4	2,344,979.6	18

Total Quantity : 7,688.4
Total Taxable Amount (₹) : 2,344,979.6
IGST (₹) : 422,096.4

Other Charges (₹) : 0
CGST (₹) : 0
CESS (₹) : 0

Total Invoice Amount (₹) : 2,767,076
SGST (₹) : 0
Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 160313
Transport Document Date : 31-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ19GH5422 / 160313	Bharuch	31-10-2025 16:00:00	24AAACB5484G1ZT		



611996152064

Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.
Email: bri@borosil.com Website: borosilrenewables.com IEC NO : 0388038772
T: +91 2645 258100, Fax: 220163

BOROSIL RENEWABLES LIMITED

CERTIFICATE OF CONFORMITY

GAUTAM SOLAR PRIVATE LIMITED	Type of Glass : Solar H.S. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 9000019152 31/10/2025
Description : 2.0 T X 2272 W X 1128 L	Number of Sample : 20	Sample Size : 1 Pc. Per Box	LC Detail: -
Property / Specification	Test Method/Standard	Limit	Qty : 3,000
Observation, Physical and Edge Properties :	Barcode No: HYG02085, HYG02114, HYG02097, HYG02099, HYG02084, HYG02082, HYG02081, HYG02083, HYG02106, HYG02107, HYG02104, HYG02091, HYG02092, HYG02110, HYG02108, HYG02118, HYG02101, HYG02100, HYG02117, HYG02116.		Observation
Dimensions L X W (mm)	Measuring Tape	2,272 x 1128. (mm)	2,272 x 1128. (mm)
Dimensional Tolerance (mm)	Measuring Tape	± 1.5 MM	± 1.5 MM
Minimal Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.88 mm to 2.13 mm
Density of Glass	Sink and Float method	2.5 gm/cm ³ (Typical)	Complies
Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm	0.00 mm
Cut Corner	Measuring Tape	Min 1mm, Max 4mm	Complies
Shells (max. L X W X D)	Visual/Measuring Tape	12mm x 2mm x 1mm	Complies
Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.03 mm
General bow	EN12150-1: 2015	4mm/ metre	2.90 mm
Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	> 94.0 %	Complies

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

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
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
3 Scratches	Width	Length
	≤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
16 Fragmentation Test	IS 16982:2018	Complies
17 Iron Content		≤ 120 ppm
18 Mechanical strength (N/mm2)	IS 16982:2018	> 55 (N/mm2)
19 Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 to 2.5 µm