

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 :
(M) 9050789892



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

Subject to Delhi Jurisdiction only

GST WILL BE PAID DIRECTLY BY

CONSIGNOR.....

CONSIGNEE.....

TRANSPORTER.....

CONSIGNEE COPY

AT OWNER'S RISK

PAN No. AADCN8672K

DOOR DELIVERY

RJ27GD-1693

160314

VEHICLE NO.....

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 detained, diverted, re-routed or re-booked without consignee Bank's written permission, will be delivered at the destination.

INSURANCE

The customer has stated that -
HE HAS INSURED THE CONSIGNMENT

Company..... E way Bill no

Policy..... 691996152167

Date..... 06-11-2025

Amount..... Risk..... OIR

CONSIGNMENT NOTE

G/R. No.

Date..... 31-10-2025

Consignor's Name & Address.....

Village - Govali, Tal. - Jhagadia

Dist. - Bharuch, 393 001, Gujarat

GSTIN : 24AAACB5484G1ZT

GST NO.....

Consignee Name & Address.....

GAUTAM SOLAR PVT. LTD.

7KM milestone, To Sham 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	39050 KG	39 MT.			
Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank				Rate		
				Sur. Ch		
				Cover Ch.		
				St. Ch.		
				Hamali		
				D/D Charge		
				IC. Ft. 15 Kgs.		
				Other Ch.		
				Total		

Invoice No/s 9000019153

Dated 31-10-2025

Value Rs. 2857807.00

Sign. of the Trans. Operator

A Company Where SPEED and SAFETY comes FIRST

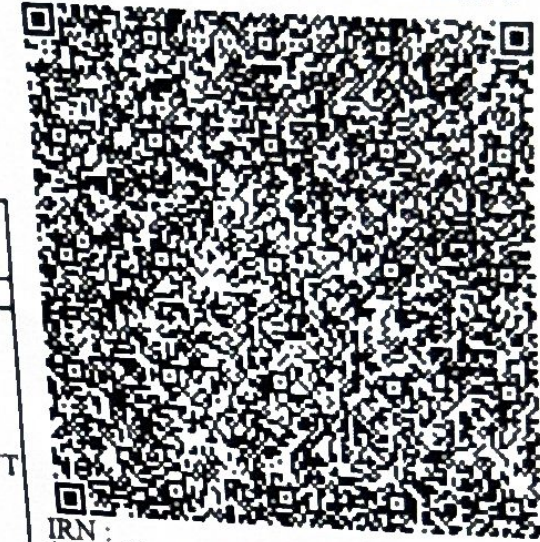
TAX INVOICE

"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
RECIPIENT



IRN :
0a9ab40c3dacd285cf7ce6f0a3f80ced202
4e78eca1294890450d861eeefed582

SDNTG0032

LAR PRIVATE LIMITED
ne, Tosham Road,
ra
27032
480 Mob.
ia
06
0:06AAFCG5884Q1ZS

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
9000019153
Invoice Date
31/10/2025

Sales Order No.
26003314
Delivery No.
88019900
Shipment No.
23234
Customer Order Ref No.
GSPLHR25261397
Mode of Transport
Truck
Transporter Name
NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No.
RJ27GD 1693
LR No.
160314
LR Date
31/10/2025
Place of Supply
BHIWANI(06)
Delivery Terms
FOR
Payment Terms
45 days from date of dispatch

Material Code	Description of Material	Brand	HSN/SA C Code	No of Crate	No of Piece/	Total Smt	Total	Rate	Total Value	Dis	T
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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											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
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 Value (In Words) TWENTY EIGHT LAKH FIFTY SEVEN THOUSAND EIGHT HUNDRED SEVEN Rupees ONLY.																	2857806.60
Serial Number of Crates: YG02177, YG02176, YG02175, YG02174, YG02173, YG02178, YG02179, YG02180, YG02183, YG02181, YG02182, YG02190, YG02189, YG02185, YG02188, YG02192, YG02193, YG02195, YG02196, YG0219																	0.00
General Terms and Conditions																	2857807.00

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
Fri 31-Oct-2025 16:15:51 IST

Remarks :- Steel Pallets : 20 NOS :- 6714,6716,6730,6746,6752,6757,6761,6762,6763,6765,6767,6768,6769,6772,6781,6783,6798,6843,6849,6857
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

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

Cus.

RETURNABLE GATE PASS No : STL/60009663

Sending Date : 31.10.2025

Sending Time : 16:17:39

Gate Pass Cat. : Invoice Document

PoNo/PrNo/InvoiceNo: 9000019153

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

S.No	Material Description	Quantity	Unit
1.	Steel Base 2274 Srno-6714	1.000	NO
2.	Steel Base 2274 Srno-6716	1.000	NO
3.	Steel Base 2274 Srno-6730	1.000	NO
4.	Steel Base 2274 Srno-6746	1.000	NO
5.	Steel Base 2274 Srno-6752	1.000	NO
6.	Steel Base 2274 Srno-6757	1.000	NO
7.	Steel Base 2274 Srno-6761	1.000	NO
8.	Steel Base 2274 Srno-6762	1.000	NO
9.	Steel Base 2274 Srno-6763	1.000	NO
10.	Steel Base 2274 Srno-6765	1.000	NO
11.	Steel Base 2274 Srno-6767	1.000	NO
12.	Steel Base 2274 Srno-6768	1.000	NO
13.	Steel Base 2274 Srno-6769	1.000	NO
14.	Steel Base 2274 Srno-6772	1.000	NO
15.	Steel Base 2274 Srno-6781	1.000	NO
16.	Steel Base 2274 Srno-6783	1.000	NO
17.	Steel Base 2274 Srno-6798	1.000	NO
18.	Steel Base 2274 Srno-6843	1.000	NO
19.	Steel Base 2274 Srno-6849	1.000	NO
20.	Steel Base 2274 Srno-6857	1.000	NO

Vehicle No

Expected Date

Delivery Date

Purpose

Gate Entry No

: RJ27GD 1693

: 30.11.2025

: Steel Pallets Packing

For, Borosil Renewables Limited

Received by

(Anil Singh AGM-Warehouse)
Authorised Signatory

Prepared by

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

E-Way Bill Number	691996152167
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 - 9000019153 (31-10-2025)
Transaction Type	B2B (Business to Business)
IRN	0a9ab40c3daed285cf7ce6f0a3f80ced2024e78eca1294890450d861eeefed582
IRN Ack Number	162522456977727
IRN Ack Date	31-10-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

GOODS DETAILS		UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
HSN CODE	ITEM DESCRIPTION	SQM	315.000	7.688.4	2,421,870.4	18
70071900	SOLAR GLASS TEMPERED (SAFETY GLASS)					
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

Transport Document Number : 160314
Transport Document Date : 31-10-2025

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

VEHICLE DETAILS		ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
MODE	VEHICLE# / TRANSPORT#	FROM	31-10-2025 16:00:00	24AAACB5484G1ZT	
Road	RJ27GD1693 / 160314	Bharuch			



691996152167

BOROSIL RENEWABLES LIMITED
 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

IS 2553 - 3 - 2019

 CML No. 7100072694

CERTIFICATE OF CONFORMITY

Manufacturer: TAM SOLAR PRIVATE LIMITED	Type of Glass: Solar H.S Glass	Type of Design: P/M-M	Invoice No & Date: 9000019153 31/10/2025
Specification: 2.0 T X 2272 W X 1128 L 3 HOLE	Number of Sample: 20	Sample Size: 1 Pc. Per Box	LC Detail: Qty : 3,000
Physical and Edge Properties:	Test Method/Standard	Limit	Observation
Dimensions L X W (mm)	Barcode No: IYG02190, IYG02188, IYG02192, IYG02179, IYG02180, IYG02181, IYG02182, IYG02193, IYG02199, IYG02177, IYG02176, IYG02175, IYG02178, IYG02174, IYG02173, IYG02183, IYG02189, IYG02185, IYG02195, IYG02196,	2,272 x 1128. (mm)	2,272 x 1128. (mm)
Dimensional Tolerance (mm)	Measuring Tape	± 1.5 MM	± 1.5 MM
Edge Thickness (mm)	Measuring Tape	2.00 mm ± 0.2 mm	1.88 mm to 2.19 mm
Flatness of Glass	Disc Micrometer (Ø 20 mm)	2.5 gm/cm ² (Typical)	Complies
Warpage (Max difference between diagonal)	Sink and Float method	max. 3mm	0.50 mm
Corner	Measuring Tape	Min 1mm, Max 4mm	Complies
Cells (max. L X W X D)	Visual/Measuring Tape	12mm x 2mm x 1mm	Complies
Local bow	EN12150-1: 2013	0.5 mm/ 300 mm	0.02 mm
General bow	EN12150-1: 2013	4mm/ metre	2.80 mm
Light Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	> 91.5 %	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			
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		
12 Longitudinal bubbles/solid inclusions per m2	Complies		
	Width	Length	
	up to 1 mm	≤10 mm 4, >10 - ≤25 mm 2, > 25 mm 0	Complies
13 Scratches	>1.0-2.0 mm	2	0
	> 2 mm	0	0
	Width	Length	
	< 1.0 mm	≤5 mm 4, > 5 - ≤ 10 mm 2, > 10 - ≤ 25mm 1	Complies
14 Cleanliness	> 1.0 mm	0	0
15 Surface Compression Stress (Mpa)	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects		
16 Fragmentation Test	ASTM-1048	Irremovable dirt is not permitted	
17 Iron Content	IS 16982:2018	>52 Mpa	
18 Mechanical strength (N/mm2)	IS 16982:2018	≤ 120 ppm	
19 Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	≥55 (N/mm2)	
		0.40 to 2.5 µm	