

BOROSIL RENEWABLES LIMITED

Post Box No. 74, Govali
Weightment Slip for Dispatch

Shipment No : 23259
Vehicle No. : HR58C 5679

Vehicle Type: 27

Route

Transporter Name : 204736 BOMBAY GOLDEN (INDIA) REGD

Gate In Date : 31.10.2025 15:15:39

Tare Wt : 015130

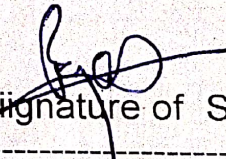
Tare wt Date: 31.10.2025

Gross Wt : 053540

Gross wt Date: 31.10.2025

Net Wt. : 38410

Allowed Wt. : 39,000


Signature of Security



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

ORIGINAL FOR
RECIPIENT

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

Tax is Payable on Reverse Charge: No



Billed to SDNTG0032		Shipped to SDNTG0032		Invoice No 9000019176		Invoice Date 31/10/2025	
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		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		Sales Order No. 26003314 Delivery No. 88019934 Shipment No. 23259 Customer Order Ref No. GSPLHR25261397 Mode of Transport Truck Transporter Name BOMBAY GOLDEN (INDIA) REGD Vehicle No HR58C 5679 LR No. 1916938 LR Date 31/10/2025 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			
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
		SOLAR GLASS TEMPERED																
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
Total															2857806.60			
TCS @ % of Rs.- Under Section 206 C (1H) under Income tax Act- 1961															0.00			
Rounding Diff															0.40			
Total Bill Amount															2857807.00			
Invoice Value(In Words) TWENTY EIGHT LAKH FIFTY SEVEN THOUSAND EIGHT HUNDRED SEVEN Rupees ONLY.																		
Serial Number of Crates: IYG02214, IYG02184, IYG02202, IYG02191, IYG02240, IYG02239, IYG02238, IYG02243, IYG02245, IYG02246, IYG02247, IYG02227, IYG02250, IYG02244, IYG02248, IYG02249, IYG02252, IYG02251, IYG02254, IYG0225																		
3,																		
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
Fri 31-Oct-2025 20:56:22 IST

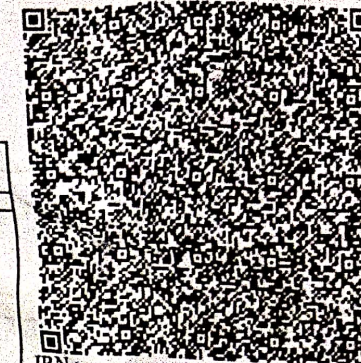
Remarks :- Steel Pallets : 20 NOS :- 1734,1735,1739,1745,1749,1751,1752,1753,1755,1756,1758,1760,1761,1763,1764,1766,1767,1768,1770,1771
 are on Returnable basis and cost of the same is not included in Assessable Value.

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
0d8dd99bfe041384c13863fd49f9107984
2ab1c8d73752fa65a6f031bd445fcd

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	9000019176
Invoice Date	31/10/2025
Sales Order No.	26003314
Delivery No.	88019934
Shipment No.	23259
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	BOMBAY GOLDEN (INDIA) REGD
Vehicle No	HR58C 5679
LR No.	1916938
LR Date	31/10/2025
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											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

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

2857806.60
0.00
0.40
2857807.00

Invoice Value(In Words) TWENTY EIGHT LAKH FIFTY SEVEN THOUSAND EIGHT HUNDRED SEVEN Rupees ONLY.

Serial Number of Crates:
IYG02214,IYG02184,IYG02202,IYG02191,IYG02240,IYG02239,IYG02238,IYG02243,IYG02245,IYG02246,IYG02247,IYG02227,IYG02250,IYG02244,IYG02248,IYG02249,IYG02252,IYG02251,IYG02254,IYG0225

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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
Fri 31-Oct-2025 20:56:22 IST

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

Remarks :- Steel Pallets : 20 NOS :- 1734,1735,1739,1745,1749,1751,1752,1753,1755,1756,1758,1760,1761,1763,1764,1766,1767,1768,1770,1771
are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

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

Phone: +91 2645 258100,220120 Fax:220163

Email:brl@borosil.comWebsite:borosilrenewables.com

Customer's Copy

RETURNABLE GATE PASS No : STL/60009673

Vehicle No : HR58C 5679

Sending Date : 31.10.2025

Expected Date : 30.11.2025

Sending Time : 20:59:52

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000019176

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-1734	1.000	NO
2.	STEEL BASE 2274 SRNO-1735	1.000	NO
3.	STEEL BASE 2274 SRNO-1739	1.000	NO
4.	STEEL BASE 2274 SRNO-1745	1.000	NO
5.	STEEL BASE 2274 SRNO-1749	1.000	NO
6.	STEEL BASE 2274 SRNO-1751	1.000	NO
7.	STEEL BASE 2274 SRNO-1752	1.000	NO
8.	STEEL BASE 2274 SRNO-1753	1.000	NO
9.	STEEL BASE 2274 SRNO-1755	1.000	NO
10.	STEEL BASE 2274 SRNO-1756	1.000	NO
11.	STEEL BASE 2274 SRNO-1758	1.000	NO
12.	STEEL BASE 2274 SRNO-1760	1.000	NO
13.	STEEL BASE 2274 SRNO-1761	1.000	NO
14.	STEEL BASE 2274 SRNO-1763	1.000	NO
15.	STEEL BASE 2274 SRNO-1764	1.000	NO
16.	STEEL BASE 2274 SRNO-1766	1.000	NO
17.	STEEL BASE 2274 SRNO-1767	1.000	NO
18.	STEEL BASE 2274 SRNO-1768	1.000	NO
19.	STEEL BASE 2274 SRNO-1770	1.000	NO
20.	STEEL BASE 2274 SRNO-1771	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

Prepared by

Received by

Authorised by



E-Way Bill



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

E-way Bill Number	621996418729
Generated Date	31/10/2025 08:55 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Up to	06-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019176 (31-10-2025)
Transaction Type	B2B (Business to Business)
IRN	068c498b6e041384c13863f643991073942ab1c8d72752b65a6f031bd4456d
IRN Ack Number	162522463772652
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 (AR COATED) [SAFETY	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 : 07AAAFB5417C1Z2
Transporter Name : BOMBAY GOLDEN INDIA REGD

Transport Document Number : 1916938
Transport Document Date : 31-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	HR58C5679 / 1916938	Bharuch	31-10-2025 20:55:00	24AAACB5484G1ZT		



621996418729



E-Way Bill



BILL FROM		BILL TO	
24AAACB5484G1ZT	06AAFCG5884Q1ZS	06AAFCG5884Q1ZS	621996418729
BOROSIL RENEWABLES LIMITED	GAUTAM SOLAR PRIVATE LIMITED	GAUTAM SOLAR PRIVATE LIMITED	31/10/2025 08:55 PM
24-Gujarat.	06-Haryana.	06-Haryana.	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
DISPATCH FROM		SHIP TO	
Ankleshwar - Rajpila Road, Village : Govall., 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	621996418729
Generated Date	31/10/2025 08:55 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 - 9000019176 (31-10-2025)
Transaction Type	B2B (Business to Business)
IRN	0684d98b1c0d1384c138631d49f91079942ab1c6d737521a45c6f031bd445cd
IRN Ack Number	162522463772652
IRN Ack Date	31-10-2025
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)
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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 Advlorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AAAFB547C1Z2	Transport Document Number	: 1916938
Transporter Name	: BOMBAY GOLDEN INDIA REGD	Transport Document Date	: 31-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	HR58C5679 / 1916938	Bharuch	31-10-2025 20:55:00	24AAACB5484G1ZT		



621996418729



BOROSIL RENEWABLES LIMITED

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

CERTIFICATE OF CONFORMITY

Customer :GAUTAM SOLAR PRIVATE LIMITED		Type of Glass :Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000019176 31/10/2023	
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
Sr. No.	Property / Specification	Test Method/Standard	Limit		Observation
Dimension, Physical and Edge Properties :		BarcodeNo: IYG02245, IYG02246, IYG02247, IYG02240, IYG02239, IYG02227, IYG02191, IYG02243, IYG02244, IYG02184, IYG02202, IYG02238, IYG02250, IYG02248, IYG02249, IYG02254, IYG02214, IYG02252, IYG02251, IYG02253,			
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		1.84 mm to 2.19 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		0.77 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		3.00 mm
09	General bow	EN12150-1: 2015	4mm/ metre		3.60 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	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
		up to 1 mm	≤10 mm 4	>10 -≤25 mm 2 > 25 mm 0	
		>1.0-2.0 mm	2	0 0	
		> 2 mm	0	0 0	
13	Scratches	Width	Length		Complies
		< 1.0 mm	≤5 mm 4	> 5 -≤ 10 mm 2 > 10 -≤ 25mm 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