

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	CONSIGNEE COPY	DOOR DELIVERY
CONSIGNOR.....✓	AT OWNER'S RISK	R-552GA-9763
CONSIGNEE.....	PAN No. AADCN8672K	160327
TRANSPORTER.....		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 detached, devolved, removed or be 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.....Eway Bill no- Policy.....631996469845 Date 07-11-021 Risk.....O/R	CONSIGNMENT NOTE G/R. No. Date.....31-10-2025
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Consignor's Name & Address..... Village - Govali, Tal.- Jhagadia Dist. - Bharuch, 393 001, Gujarat GSTIN : 24AAACB5484G1ZT	GST NO.....	From GOVALI
Consignee Name & Address..... GAUTAM SOLAR PVT. LTD. 7 Km milestone, Tosham Road Dist Bhiwani Bawani, Rhera (HR) GST NO. As Per Invoice		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 Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank	39240	39240 1kg	Rate Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	100.00	
Invoice No/s 9000019203		Dated 31-10-025		Sign. of the Trans. Operator		

Value Rs. 2767076.00

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 : 95b8d2716eeb0c1d65ace826a3310ec06a
 ee39ee2c94a32d080c0bf98c3cbb3a

Billed to SDNTG0032	Shipped to SDNTG0032	Invoice No 9000019203
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 31/10/2025
		Sales Order No. 26003314 Delivery No. 88019948 Shipment No. 23280 Customer Order Ref No. GSPLHR25261397 Mode of Transport Truck Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT Vehicle No RJ52GA 9763 LR No. 160327 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/ARCOAT ED											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
1	C02002272011281FH	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
	Sub Total				20		7688.400	3000		2344979.60		2344979.60						422096.40
Total																		2767076.40
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961																		0.00
Rounding Diff																		0.40
Total Bill Amount																		2767076.00

Invoice Value(In Words) TWENTY SEVEN LAKH SIXTY SEVEN THOUSAND SEVENTY SIX Rupees ONLY.

Serial Number of Crates:
 HYG02161,HYG02152,3YG01170,3YG01151,3YG01175,3YG01178,3YG01177,3YG01186,3YG01185,3YG01187,3YG01183,3YG01176,3YG01174,3YG01179,3YG01181,3YG01180,3YG01172,3YG01184,3YG01182,
 3YG01173,

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
 Sat 01-Nov-2025 00:11:14 IST

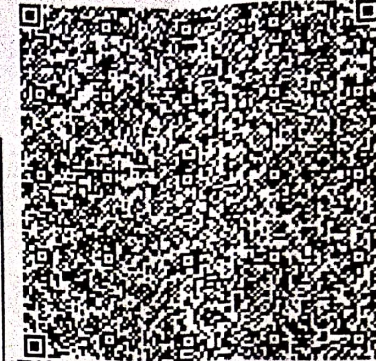
Regd Office : 1101, CRESCENZO, G-BLOCK, OPP. MCA CLUB, BANDRA KURLA COMPLEX, BANDRA (E), MUMBAI, MAHARASHTRA, INDIA, 400051

Remarks :- Steel Pallets : 20 No. (4713,4720,4722,4723,4724,4726,7287,7288,7289,7290,7291,7293,4739,4742,4743,4752,9687,9688,9697 & 4787)
 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 :
95b8d2716eeb0c1d65aee826a3310ec06a
ee39ee2c94a32d080c0bf98c3cbb3a

Tax is Payable 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
 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	9000019203
Invoice Date	31/10/2025
Sales Order No.	26003314
Delivery No.	88019948
Shipment No.	23280
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ52GA 9763
LR No.	160327
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	
													Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
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	Sub Total				20		7688.400	3000		2344979.60		2344979.60						422096.40
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Total Bill Amount																		2767076.00
Invoice Value(In Words) TWENTY SEVEN LAKH SIXTY SEVEN THOUSAND SEVENTY SIX Rupees ONLY.																		
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For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
 DS BOROSIL RENEWABLES LIMITED 2
 Sat 01-Nov-2025 00:11:14 IST

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Remarks :- Steel Pallets : 20 No. (4713,4720,4722,4723,4724,4726,7287,7288,7289,7290,7291,7293,4739,4742,4743,4752,9687,9688,9697 & 4787)
 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.com Website: borosilrenewables.com

Customer:

RETURNABLE GATE PASS No : STL/60009678 Vehicle No : RJ52GA 9763
Sending Date : 01.11.2025 Expected Date : 30.11.2025
Sending Time : 00:09:49 Delivery Date :
Gate Pass Cat. : Invoice Document Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo: 9000019203 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-4713	1.000	NO
2.	STEEL BASE 2274 SRNO-4720	1.000	NO
3.	STEEL BASE 2274 SRNO-4722	1.000	NO
4.	STEEL BASE 2274 SRNO-4723	1.000	NO
5.	STEEL BASE 2274 SRNO-4724	1.000	NO
6.	STEEL BASE 2274 SRNO-4726	1.000	NO
7.	Steel Base 2274 Sarno-7287	1.000	NO
8.	Steel Base 2274 Sarno-7288	1.000	NO
9.	Steel Base 2274 Sarno-7289	1.000	NO
10.	Steel Base 2274 Sarno-7290	1.000	NO
11.	Steel Base 2274 Sarno-7291	1.000	NO
12.	Steel Base 2274 Sarno-7293	1.000	NO
13.	STEEL BASE 2274 SRNO-4739	1.000	NO
14.	STEEL BASE 2274 SRNO-4742	1.000	NO
15.	STEEL BASE 2274 SRNO-4743	1.000	NO
16.	STEEL BASE 2274 SRNO-4752	1.000	NO
17.	Steel Base 2274 Sarno-9687	1.000	NO
18.	Steel Base 2274 Sarno-9688	1.000	NO
19.	Steel Base 2274 Sarno-9697	1.000	NO
20.	STEEL BASE 2274 SRNO-4787	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

Prepared by

Received by

Authorised 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 :
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	631996469845
Generated Date	01/11/2025 12:09 AM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	07-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019203 (31-10-2025)
Transaction Type	B2B (Business to Business)
IRN	95b8d2716eeb0c1d65aee826a3310ec06aee39ee2c94a32d080c0b98c3cbb3a
IRN Ack Number	162522465123513
IRN Ack Date	01-11-2025
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	7,688.4	2,344,979.6	18

Total Quantity	: 7,688.4	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 2,767.076
Total Taxable Amount (₹)	: 2,344,979.6	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 422,096.4	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 160327
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 31-10-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GA9763 / 160327	Bharuch	01-11-2025 00:09:00	24AAACB5484G1ZT		



631996469845



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	631996469845
Generated Date	01/11/2025 12:09 AM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	07-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019203 (31-10-2025)
Transaction Type	B2B (Business to Business)
IRN	95b8d2716eeb0c1d65aee828a3310ec06aee39ee2c94a32d080c0bf98c3cbb3a
IRN Ack Number	162522465123513
IRN Ack Date	01-11-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

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MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ52GA9763 / 160327	Bharuch	01-11-2025 00:09:00	24AAACB5484G1ZT		



631996469845





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: 9000019203 31/10/2023
Material Description: 2.0 T X 2272 W X 1128 L		Number of Sample: 20	Sample Size: 1 Pc. Per Box	LC Detail: -
Sr. Property / Specification No.		Test Method/Standard	Limit	Qty: 3,000
Dimension, Physical and Edge Properties:		Barcode No: 3YG01175, 3YG01179, 3YG01184, 3YG01178, HYG02152, 3YG01170, 3YG01186, 3YG01185, 3YG01183, 3YG01181, HYG02161, 3YG01176, 3YG01174, 3YG0118		
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	1.82 mm to 2.18 mm
04	Density of Glass	Sink and Float method	2.5 gm/cm ³ (Typical)	Complies
05	Angularity (Max difference between diagonal lengths)	Measuring Tape	max. 3mm	2.00 mm
06	Cut Corner	Measuring Tape	Min 1mm, Max 4mm	Complies
07	Shells (max. L X W X D)	Visual/Measuring Tape	12mm x 2mm x 1mm	Complies
08	Local bow	EN12150-1: 2015	0.5 mm/ 300 mm	0.05 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	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		
12	Longitudinal bubbles/solid inclusions per m2	Complies		
		Width	Length	Complies
		up to 1 mm	≤ 10 mm > 10 - ≤ 25 mm > 25 mm	
			4 2 0	
		> 1.0 - 2.0 mm	2 0 0	
		> 2 mm	0 0 0	
13	Scratches	Width	Length	Complies
		≤ 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		
15	Surface Compression Stress (Mpa)	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects		
16	Fragmentation Test	ASTM-1048	> 52 Mpa	
17	Iron Content	IS 16982:2018	Complies	
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	
			Complies	