NEW BHARAT GOLDEN Logistics Pvt. Ltd.

NBGL

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

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

GST WILL BE PAID DIRECTLY BY
CONSIGNOR ✓
CONSIGNEE
TRANSPORTER

CONSIGNEE COPY
AT OWNER`S RISK
PAN No. AADCN8672K

DOOR DELIVERY
160332
VEHICLE NO. RJ07GE 3195

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, deverted, 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
EWay Bill No.
Company 641998615887
Policy .... Date 11-11-25
Amount .... Risk O/R

CONSIGNMENT NOTE
G/R. No.
Date 05/11/25

Consignor`s Name & Address Borosil Renewables Limited
Ankleshwar - Rajpipla Road
Village - Govali, Tal. - Jhagadia
Dist. - Bharuch, 393 001, Gujarat
GSTIN : 24AAACB5484G1ZT GST NO.

Consignee Name & Address M/S Gautam Solar Pvt Ltd.
7Km. Milestone, Tosham Road Dist Bhiwani Bawani Khera Bhiwani
GST NO. 06AAFCG5884Q1ZS

From: Govali
To: Bhiwani

Package	Description (said to contain)	Weight Actual	Weight Charged	Rate Per. Kg.	Amount to Pay/Paid Rs.	P.
20 BOX	Solar Glass	38210 Kg	39 MT	Rate		
				Sur. Ch		
				Cover Ch.		
				St. Ch.	100	00
				Hamali		
				D/D Charge		
			IC. Ft. 15 Kgs.	Other Ch.		
				Total		

TO BE BILLED

Endorsement
This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank

Invoice No/s 9000019221
Dated 05/11/25

Value Rs. 2857807/-

A Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator
Kaushik

Scanned with OKEN Scanner

BOROSIL RENEWABLES LIMITED

Post Box No. 74, Govali

Weightment Slip for Dispatch

Shipment No : 23315
Vehicle No. : RJ07GE 3195

Vehicle Type: 27

Route : -
Transporter Name : 201889 NEW BHARAT GOLDEN LOGISTICS PVT LTD
Gate In Date : 05.11.2025 08:58:07
Tare Wt : 016020

Tare wt Date: 05.11.2025

Gross Wt : 054230

Gross wt Date: 05.11.2025

Net Wt. : 38210

Allowed Wt. : 0

Siignature 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
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	9000019221
Invoice Date	05/11/2025
Sales Order No.	26003314
Delivery No.	88019967
Shipment No.	23315
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GE 3195
LR No.	160332
LR Date	05/11/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

IRN :
f493d23800ec97f60ca00181df142a49195645af1cfb59f843110a4023ef55f9

S.No	Material Code	Description of Material	Brand	HSN/SAC 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											Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)
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:
IYG02260,IYG02258,IYG02255,IYG02257,IYG02266,IYG02262,IYG02263,IYG02264,IYG02265,IYG02256,IYG02259,IYG02268,IYG02267,IYG02269,IYG02270,IYG02273,IYG02274,IYG02276,IYG02275,IYG02281,

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
Wed 05-Nov-2025 14:49:49 IST

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

Remarks :- Steel Pallets : 20 No. (4830,4831,4832,4833,4834,4836,9919,4867,4868,4870,4871,4873,4851,4854,4855,9912,9913,9914,9917 & 9918) 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

DUPLICATE FOR TRANSPORTER

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
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	9000019221
Invoice Date	05/11/2025
Sales Order No.	26003314
Delivery No.	88019967
Shipment No.	23315
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ07GE 3195
LR No.	160332
LR Date	05/11/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

IRN :
f493d23800ec97f60ca00181df142a49195645af1cfb59f843110a4023ef55f9

S.No	Material Code	Description of Material	Brand	HSN/SAC 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 Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST 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:
IYG02260,IYG02258,IYG02255,IYG02257,IYG02266,IYG02262,IYG02263,IYG02264,IYG02265,IYG02256,IYG02259,IYG02268,IYG02267,IYG02269,IYG02270,IYG02273,IYG02274,IYG02276,IYG02275,IYG02281,

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
Wed 05-Nov-2025 14:49:49 IST

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

Remarks :- Steel Pallets : 20 No. (4830,4831,4832,4833,4834,4836,9919,4867,4868,4870,4871,4873,4851,4854,4855,9912,9913,9914,9917 & 9918)
on Returnable basis and cost of the same is not included in Assessable Value.

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

E-Way Bill Number	641998615887
Generated Date	05/11/2025 02:44 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	11-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019221 (05-11-2025)
Transaction Type	B2B (Business to Business)
IRN	f493d23800ec97f60ca00181df142a49195645af1cfb59f843110a4023ef55f9
IRN Ack Number	162522511383395
IRN Ack Date	05-11-2025
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	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 : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD
Transport Document Number : 160332
Transport Document Date : 05-11-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ07GE3195 / 160332	Bharuch	05-11-2025 14:44:00	24AAACB5484G1ZT		.

641998615887

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

E-Way Bill Number	641998615887
Generated Date	05/11/2025 02:44 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	11-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019221 (05-11-2025)
Transaction Type	B2B (Business to Business)
IRN	f493d23800ec97f60ca00181df142a49195645af1cfb59f843110a4023ef55f9
IRN Ack Number	162522511383395
IRN Ack Date	05-11-2025
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	315.000	7,688.4	2,421,870.4	18

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

Transporter ID	07AADCN8672K1ZX	**Transport Document Number**	160332
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT LTD	**Transport Document Date**	05-11-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ07GE3195 / 160332	Bharuch	05-11-2025 14:44:00	24AAACB5484G1ZT		

641998615887

BOROSIL RENEWABLES LIMITED

Customer's Copy

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

RETURNABLE GATE PASS No : STL/60009699
Vehicle No : RJ07GE 3195
Sending Date : 05.11.2025
Expected Date : 30.11.2025
Sending Time : 14:45:50
Delivery Date :
Gate Pass Cat. : Invoice Document
Purpose : Steel Pallets Packing
PoNo/PrNo/InvoiceNo : 9000019221
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-4830	1.000	NO
2 .	STEEL BASE 2274 SRNO-4831	1.000	NO
3 .	STEEL BASE 2274 SRNO-4832	1.000	NO
4 .	STEEL BASE 2274 SRNO-4833	1.000	NO
5 .	STEEL BASE 2274 SRNO-4834	1.000	NO
6 .	STEEL BASE 2274 SRNO-4836	1.000	NO
7 .	Steel Base 2274 Srno-9919	1.000	NO
8 .	STEEL BASE 2274 SRNO-4867	1.000	NO
9 .	STEEL BASE 2274 SRNO-4868	1.000	NO
10 .	STEEL BASE 2274 SRNO-4870	1.000	NO
11 .	STEEL BASE 2274 SRNO-4871	1.000	NO
12 .	STEEL BASE 2274 SRNO-4873	1.000	NO
13 .	STEEL BASE 2274 SRNO-4851	1.000	NO
14 .	STEEL BASE 2274 SRNO-4854	1.000	NO
15 .	STEEL BASE 2274 SRNO-4855	1.000	NO
16 .	Steel Base 2274 Srno-9912	1.000	NO
17 .	Steel Base 2274 Srno-9913	1.000	NO
18 .	Steel Base 2274 Srno-9914	1.000	NO
19 .	Steel Base 2274 Srno-9917	1.000	NO
20 .	Steel Base 2274 Srno-9918	1.000	NO
		1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
Authorised Signatory

Received by

Authorised by

IS 2553 - 3 - 2019

CM/L No. 7100072694

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 Glass	Type of Design : P/M-M	Invoice No & Date : 9000019221 05/11/2025 LC Detail: -
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	Qty : 3,000

Sr. No.	Property / Specification	Test Method/Standard	Limit	Observation
	Dimension, Physical and Edge Properties :	BarcodeNo: IYG02262,IYG02263,IYG02264,IYG02265,IYG02274,IYG02276,IYG02275,IYG02281,IYG02269,IYG02270,IYG02273,IYG02260,IYG02255,IYG02256,IYG02266,IYG02268,IYG02267,IYG02258,IYG02257,IYG02259,		
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	1.85 mm to 2.20 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	0.02 mm
09	General bow	EN12150-1: 2015	4mm/ metre	4.00 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	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: ≤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	Complies
13	Scratches		Width / Length: ≤5 mm, > 5 -≤ 10 mm, > 10 -≤ 25mm < 1.0 mm: 4, 2, 1 > 1.0 mm: 0, 0, 0	Complies
14	Cleanliness		Irremovable dirt is not permitted	
		100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects		Complies
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