

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



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 RJ21GF2070 160333 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, deviated, re-routed or re-booked without consignee Bank's written permission. It shall be delivered at the destination.		INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT Company 661998615937. Policy..... Date 11-11-25 Risk 0/R		CONSIGNMENT NOTE G/R. No..... Date 05/11/25	
Consignor's Name & Address Village - Govali, Tal. - Jhagadia Dist - Bharuch, 393 001, Gujarat GSTIN : 24AAACB5484G1ZT GST NO.....				From Govali	
Consignee Name & Address M/S Gautam Solar Pvt. Ltd. 7km. Milestone, To Sham Road Dist Bhiwani, Bawani Khera Bhiwani GST NO. 06AAFCG5884Q1ZS				To Bhiwani	
Package	Description (said to contain)	Weight		Rate	Amount to Pay/Paid
		Actual	Charged	Per. Kg.	Rs. P.
20 Box	Solar Glass Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank	38230 Kg	39 MT	Rate Sur. Ch Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	 100 00 TO
Invoice No/s 900019222		Dated 05/11/25			
Value Rs. 2857807/-		A Company Where SPEED and SAFETY comes FIRST			

Sign. of the Trans. Operator

Ranbir

BOROSIL RENEWABLES LIMITED

Post Box No. 74, Govalli

312

J21GF 2070

Weightment Slip for Dispatch

Vehicle Type: 27

201889

NEW BHARAT GOLDEN LOGISTICS PVT LTD

05.11.2025 08:14:13

016390

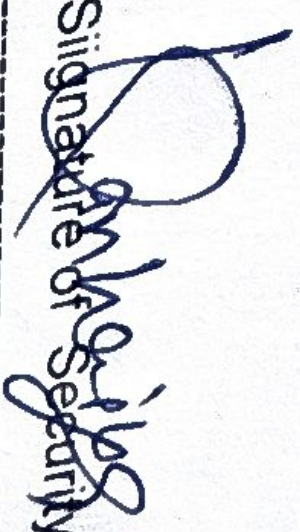
054620

38230

Tare wt Date: 05.11.2025

Gross wt Date: 05.11.2025

Allowed Wt. : 0


Signature of Security

TAX INVOICE

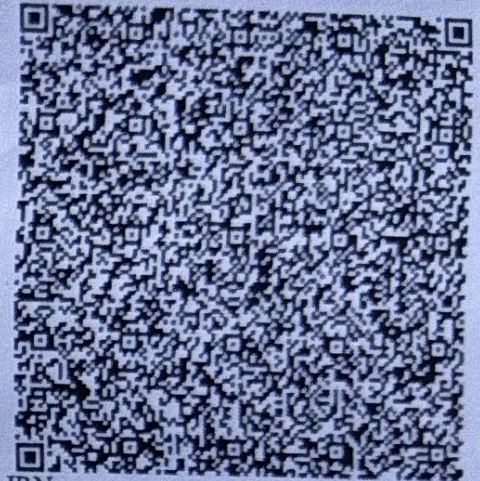
"Issued Under Rule 46 of the Central Goods and Services Tax Rules, 2017"

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



IRN :
45c3abd3ef83d43e315d537fa0ccdbfec06
82abadb43ddeb7ce1c22f47993e53

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	9000019222
Invoice Date	05/11/2025
Sales Order No.	26003314
Delivery No.	88019968
Shipment No.	23312
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ21GF 2070
LR No.	160333
LR Date	05/11/2025
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	
		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
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:
IYG02272,IYG02277,IYG02278,IYG02271,IYG02295,IYG02294,IYG02293,IYG02292,IYG02291,IYG02290,IYG02284,IYG02285,IYG02287,IYG02279,IYG02280,IYG02283,IYG02286,IYG02288,IYG02289,IYG0228

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 14:50:37 IST

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

Remarks :- Steel Pallets : 20 No. (5050,5054,5060,5061,5062,5063,7503,7504,7557,7608,7770,5073,5075,5081,5082,5087,5091,5094,5118 & 5119)
are 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	661998615937
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 - 9000019222 (05-11-2025)
Transaction Type	B2B (Business to Business)
IRN	45c3abd3ef83d43e315d537fa0ccdbfec0682abadb43ddeb7ce1c224f7993e53
IRN Ack Number	162522511384428
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 : 160333
Transport Document Date : 05-11-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ21GF2070 / 160333	Bharuch	05-11-2025 14:44:00	24AAACB5484G1ZT		



BOROSIL RENEWABLES LIMITED

Customer's Copy

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/60009700

Vehicle No : RJ21GF 2070

Sending Date : 05.11.2025

Expected Date : 30.11.2025

Sending Time : 14:48:19

Delivery Date :

Gate Pass Cat. : Invoice Document

Purpose :

For Chemical composition analysis

PoNo/PrNo/InvoiceNo : 9000019222

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-5050	1.000	NO
2.	STEEL BASE 2274 SRNO-5054	1.000	NO
3.	STEEL BASE 2274 SRNO-5060	1.000	NO
4.	STEEL BASE 2274 SRNO-5061	1.000	NO
5.	STEEL BASE 2274 SRNO-5062	1.000	NO
6.	STEEL BASE 2274 SRNO-5063	1.000	NO
7.	Steel Base 2274 Sarno-7503	1.000	NO
8.	Steel Base 2274 Sarno-7504	1.000	NO
9.	Steel Base 2274 Sarno-7557	1.000	NO
10.	Steel Base 2274 Sarno-7608	1.000	NO
11.	Steel Base 2274 Sarno-7770	1.000	NO
12.	STEEL BASE 2274 SRNO-5073	1.000	NO
13.	STEEL BASE 2274 SRNO-5075	1.000	NO
14.	STEEL BASE 2274 SRNO-5081	1.000	NO
15.	STEEL BASE 2274 SRNO-5082	1.000	NO
16.	STEEL BASE 2274 SRNO-5087	1.000	NO
17.	STEEL BASE 2274 SRNO-5091	1.000	NO
18.	STEEL BASE 2274 SRNO-5094	1.000	NO
19.	STEEL BASE 2274 SRNO-5118		
20.	STEEL BASE 2274 SRNO-5119		

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
 Authorised Signatory
 Authorised by

Received by



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 : 9000019222 05/11/2025
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: -
Sr. No.	Property / Specification	Test Method/Standard	Limit	Qty : 3,000
Dimension, Physical and Edge Properties :		BarcodeNo: IYG02291, IYG02290, IYG02289, IYG02280, IYG02282, IYG02272, IYG02271, IYG02295, IYG02294, IYG02293, IYG02292, IYG02277, IYG02278, IYG02287, IYG02279, IYG02286, IYG02288, IYG02284, IYG02285, IYG02283,		Observation
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	1.87 mm to 2.20 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	0.00 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	0.02 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	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
			≤10 mm	>10 - ≤25 mm
			up to 1 mm	4
			>1.0-2.0 mm	2
			> 2 mm	0
13	Scratches		Width	Length
			≤5 mm	> 5 - ≤ 10 mm
			< 1.0 mm	4
			> 1.0 mm	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