

NOIDA :
(M) 8800741581

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

RJ52GB0876

160339

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. It will be delivered at the destination.

Eway Bill No -

INSURANCE -
The customer has stated that -
HE HAS INSURED THE CONSIGNMENT

Company.

Policy.....

Date.....

Risk.....

CONSIGNMENT NOTE

G/R. No.

Date.....

Consignor's Name & Address

Village - Rajpipla Road

Dist. - Bharuch, 393001, Gujarat

GSTIN : 24AAACB54941577

GST NO.

Consignee Name & Address

M/S Gautam Solar Pvt Ltd.
11km Milestone, Tosham Road Dist Bhiwani
Bawani Kheda Bhiwani

GST NO.

06AAFCG5884Q1ZS

From

Govali

To

Bhiwani

Package	Description (said to contain)	Weight		Rate Per Kg.	Amount to Pay/Paid Rs.
		Actual	Charged		
20 Box	Solar Glass	37980 kg	39 MT	Rate Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total	100 00
Invoice No/s		Dated			
9000019254		06/11/25			

Value Rs.

2857807/-

A Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator

Rajwani

BOROSIL RENEWABLES LIMITED

Post Box No. 74, Govali

Weightment Slip for Dispatch

: 23343

: RJ52GB0876

Vehicle Type: 27

Name : -
: 201889 NEW BHARAT GOLDEN LOGISTICS PVT LTD

ate : 06.11.2025 16:44:25

: 016200

Tare wt Date: 06.11.2025

Vt : 054180

Gross wt Date: 06.11.2025

: 37980

Allowed Wt. : 0

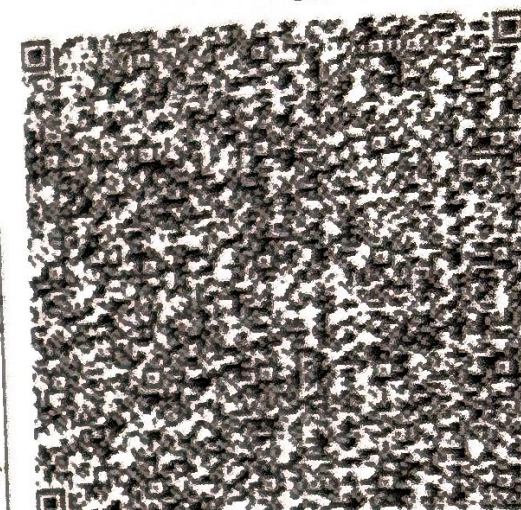
Signature of Security

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 :
 07dacfeb3ded9dfc4429b2f6af83dc4e1e
 4ca2a9be715f646d2d0286a465bbd

Payable on Reverse Charge: No

ed to SDNTG0032
 UTAM SOLAR PRIVATE LIMITED
 M Milestone, Tosham Road,
 Bhiwani,
 wani Khera
 TWANI 127032
 9289350480 Mob.
 e: Harvana
 e Code: 06
 TIN/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 9000019254
 Invoice Date 06/11/2025
 Sales Order No. 26003314
 Delivery No. 88020001
 Shipment No. 23343
 Customer Order Ref No. GSPLHR25261397
 Mode of Transport Truck
 Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
 Vehicle No. RJ52GB0876
 LR No. 160339
 LR Date 06/11/2025
 Place of Supply BHIWANI(06)
 Delivery Terms FOR
 Payment Terms 45 days from date of dispatch

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.)
	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
 CS @ % of Rs/- Under Section 206 C (1H) under Income tax Act- 1961

ounding Diff
 total Bill Amount

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

Serial Number of Crates

YH00178, YH00177, YH00163, YH00162, YH00168, YH00169, YH00181, YH00165, YH00159, YH00160, YH00171, YH00174, YH00175, YH00161, YH00176, YH00173, YH00172, YH00167, YH00170, YH0016

General Terms and Conditions

- 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.
- This sale is subject to general terms & conditions of sales of the Company.
- 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.
- 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.
- 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.
- Typographical, clerical or computer errors on the face of any Tax Invoice of BRL shall be subject to correction by BRL.
- All disputes are subject to the jurisdiction of Bharuch courts only.
- Bank Account Details : Kotak Mahindra Bank Ltd., A/c.No. : 8512062493, Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
- 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
 Thu 06-Nov-2025 20:21:31 IST



Address: ANKLESHWAR ROAD,

BOROSIL RENEWABLES LIMITED

 Email: brl@borosil.com Website: borosilrenewables.com IEC NO: 0388038772
 T: +91 2645 258100, Fax: 220163

Customer: GAUTAM SOLAR PRIVATE LIMITED

CERTIFICATE OF CONFORMITY

Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		Type of Glass Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000019254 06/11/2025	
Sr. No.	Property / Specification	Number of Sample : 20	Sample Size : 1 Pc. Per Box	LC Detail:	Qty : 3,000
Dimension, Physical and Edge Properties :		Test Method/Standard	Limit	Observation	
01	Dimensions L X W (mm)	Barcode No: IYH00169, IYH00171, IYH00173, IYH00172, IYH00170, IYH00178, IYH00177, IYH00168, IYH00165, IYH00174, IYH00175, IYH00176, IYH00167, IYH00166, IYH00181, IYH00159, IYH00160, IYH00161, IYH00163, IYH00162,	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)	Measuring Tape	2.00 mm ± 0.2 mm	1.84 mm to 2.12 mm	
04	Density of Glass	Disc Micrometer (Ø 20 mm)	2.5 gm/cm ³ (Typical)	Complies	
05	Angularity (Max difference between diagonal lengths)	Sink and Float method	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	12mmx2mmx1mm	Complies	
08	Local bow	EN12130-1: 2013	0.5 mm/ 300 mm	0.02 mm	
09	General bow	EN12130-1: 2013	4mm/ metre	2.80 mm	
10	Light Transmittance Tv	EN410 (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 1 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 >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	
		< 1.0 mm	≤5 mm > 5 - ≤ 10 mm > 10 - ≤25mm		
			4 2 1		
		> 1.0 mm	0 0 0		
14	Cleanliness	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects			Complies
		ASTM-1048			
		IS 16982:2018			
		>52 Mpa			
15	Surface Compression Stress (Mpa)				Complies
16	Fragmentation Test				Complies
17	Iron Content	IS 16982:2018			Complies
		≤ 120 ppm			< 120 PPM
18	Mechanical strength (N/mm2)	Surface roughness tester from Mitutoyo			Complies
		≥55 (N/mm2)			
19	Surface Roughness Ra Value Avg.	0.40 to 2.5 µm			Complies