



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	RJ36 GA 8015
CONSIGNEE.....			160340
TRANSPORTER.....		PAN No. AADCN8672K	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 written 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 and will be delivered at the destination.	INSURANCE The customer has stated that - HE HAS INSURED THE CONSIGNMENT 06919 9996 0571 06619 9996 0669 06019 9996 0771 Date: 13/11/25 Risk: O/R	CONSIGNMENT NOTE G/R. No. Date: 07/11/25
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Consignor's Name & Address: Village - Govali, Tal. - Jhagadia Dist. - Bharuch, 393.001, Gujarat GSTIN : 24AAACB548AG177 GST NO.	From Govali
Consignee Name & Address: MLS Gautam Solar Pvt Ltd 7km Milestone, Tosham Road Dist Bhiwani Bawani Kheda Bhiwani GST NO. 06AAFCG5884Q1Z5	To Bhiwani

Package	Description (said to contain)	Weight		Rate Per. Kg.	Amount to Pay/Paid Rs. P.	
		Actual	Charged			
20 Box	Solar Glass	38220	39 MT			
Endorsement This intended to use the CONSIGNEE COPY OF THIS set for the purpose of borrowing from the Consignee Bank				Rate		
				Sur. Ch		
				Cover Ch.		
				St. Ch.	100 00	
				Hamali		
				D/D Charge		
				Other Ch.		
				Total		

Invoice No/s 9000019262, 63, 64, 65 Dated 07-11-25

Value Rs.

As per Inv.

A Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator

Rajiv

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

SHARDA LIMITED
Post Box No. 74, Govali
Weightment Slip for Dispatch

Vehicle Type: 27

Transporter Name

Date In Date

Tare Wt

Gross Wt

Net Wt.

23353
RJ36GA 8015

201889 NEW BHARAT GOLDEN LOGISTICS PVT LTD
07.11.2025 12:30:16

013570

051790

38220

Tare wt Date: 07.11.2025

Gross wt Date: 07.11.2025

Allowed Wt. : 0

Signature of Security

SPVT

CGS

e A

00

18

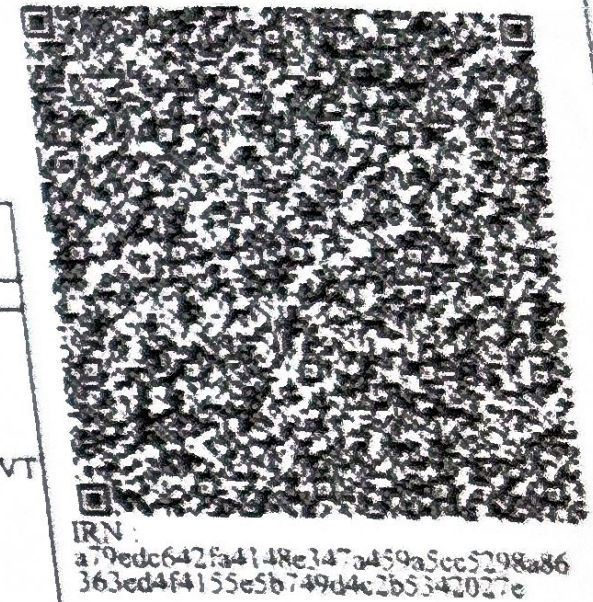
TAX INVOICE

"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



NTG0032
R PRIVATE LIMITED
Tosham Road,
2
Mob.
AAFCG5884Q1ZS

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	9000019262
Invoice Date	07/11/2025
Sales Order No.	26003314
Delivery No.	88020013
Shipment No.	23353
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ36GA 8015
LR No.	160340
LR Date	07/11/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

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.)
02272011280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	16	150	6,150.720	2400	807.29	1,937,495.72		1,937,495.72	0.00	0.00	0.00	0.00	18.00	348,749.28
Sub Total				16		6150.720	2400		1937495.72		1937495.72						348749.28

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

Diff
Amount

Value(In Words) TWENTY TWO LAKH EIGHTY SIX THOUSAND TWO HUNDRED FORTY FIVE Rupees ONLY.

Number of Crates: IYG02116,IYG02113,IYG02119,IYG02120,IYG02132,IYG02124,IYH00185,IYH00184,IYH00179,IYH00186,IYH00180,IYH00183,IYH00188,IYH00187,IYH00182,IYG02127.

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.
Any breakages up to 1% of invoice value cannot be claimed.
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.
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.
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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Fri 07-Nov-2025 16:54:21 IST

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

E-Way Bill



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

E-Way Bill Number	691999960497
Generated Date	07/11/2025 04:52 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	13-11-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019262 (07-11-2025)
Transaction Type	B2B (Business to Business)
IRN	a79edc642fa4148a347a459a5cc5298a86363ed4f4155e6b749d4c2b6342027e
IRN Ack Number	162522537620746
IRN Ack Date	07-11-2025
Transaction Mode	Bill To - Ship To
Cancellation Date	-
Reason	-

ITEM DETAILS

ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
SOLAR GLASS TEMPERED (AR COATED) (SAFETY	SQM	315.000	6,150.72	1,937,495.72	18

Amount (₹) : 6,150.72	Other Charges (₹) : 0	Total Invoice Amount (₹) : 2,286,245
Amount (₹) : 1,937,495.72	CGST (₹) : 0	SGST (₹) : 0
Amount (₹) : 348,749.28	CESS (₹) : 0	Cess Non Advalorem (₹) : 0

TRANSPORT DETAILS

Vehicle No. : 07AADCN8672K1ZX	Transport Document Number : 160340
Owner Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date : 07-11-2025

VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
RJ36GA8015 / 160340	Bharuch	07-11-2025 16:52:00	24AAACB5484G1ZT		



691999960497

Value As per Inv.

NHAVA DISTRICT
(M) 9050789892

BEABAD :
01064099
HIWADI :
9214312

JAMMU
) 600557

PANIP
(M) 9991

ANKLE:
(M) 932

(M) 8

(M)

(C)

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
Invoice Date
Sales Order No.
Delivery No.
Shipment No.
Customer Order Ref No.
Mode of Transport
Transporter Name
Vehicle No
LR No.
LR Date
Place of Supply
Delivery Terms
Payment Terms

9000019263
07/11/2025
26003314
88020014
23353
GSPLHR25261397
Truck
NEW BHARAT GOLDEN LOGISTICS PVT
RJ36GA 8015
160340
07/11/2025
BHIWANI(06)
FOR
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							
1	C02002272011281FH	2.0 T X 2272 W X 1128 L																				
Sub Total													700719	2	150	768.840	300	781.66	234,498.36			
Total													768.840	2		768.840	300		234498.36			

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

Invoice Value(In Words) TWO LAKH SEVENTY SIX THOUSAND SEVEN HUNDRED EIGHT Rupees ONLY.
Serial Number of Crates: HYH00073, HYH00074,

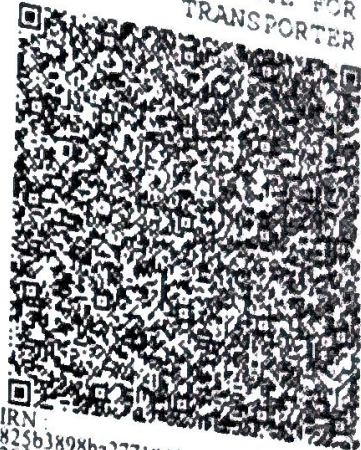
General Terms and Conditions
1. Customers are advised to inspect the material at the time of receipt. Any quality claim must be reported within 30 days of receipt. Glass is fragile material. Any breakages up to 1% of invoice value cannot be claimed.
2. This sale is subject to general terms & conditions 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

ORIGINAL FOR RECIPIENT

IRN : 825b3898ba2771845a0e9cd917c84c12c57
28f23576387019d01211dfdd5e27a4

DUPLICATE FOR
TRANSPORTER



IRN
825b3898ba2771845a0e9cd917c84d2c57
28f23576387019d01211dfdd5e27a4

AKRUCH- 393001, GUJARAT. Tel No +91 2645 258100
Email: brl@borosil.com Website: borosilrenewables.com

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

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
Invoice Date 9000019263
07/11/2025
Sales Order No. 26003314
Delivery No. 88020014
Shipment No. 23353
Customer Order Ref No. GSPLHR25261397
Mode of Transport Truck
Transporter Name NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No RJ36GA 8015
LR No. 160340
LR Date 07/11/2025
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 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
1	C02002272011281FH	SOLAR GLASS TEMPERED/ARCOAT ED													
		2.0 T X 2272 W X 1128 L		700719	2	150	768.840	300	781.66	234,498.36		234,498.36	0.00	0.00	42,209.64
	Sub Total				2		768.840	300		234498.36		234498.36			42209.64
Total															276708.00
TCS @ % of Rs./- Under Section 206 C (1H) under Income tax Act- 1961															0.00
Rounding Diff															0.00
Total Bill Amount															276708.00
Invoice Value(In Words) TWO LAKH SEVENTY SIX THOUSAND SEVEN HUNDRED EIGHT Rupees ONLY.															
Serial Number of Crates: HYH00073, HYH00074,															

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.
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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 07-Nov-2025 16:55:05 IST

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

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	661999960571
Generated Date	07/11/2025 04:52 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	13-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019263 (07-11-2025)
Transaction Type	B2B (Business to Business)
IRN	825b3898ba2771845a0e9cd917c84d2c5728f23576387019d01211dfdd6e27a4
IRN Ack Number	162522537622869
IRN Ack Date	07-11-2025
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	768.84	234,498.36	18

Total Quantity : 768.84
Total Taxable Amount (₹) : 234,498.36
IGST (₹) : 42,209.64
Other Charges (₹) : 0
CGST (₹) : 0
CESS (₹) : 0

Total Invoice Amount (₹) : 276,708
SGST (₹) : 0
Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 160340
Transport Document Date : 07-11-2025

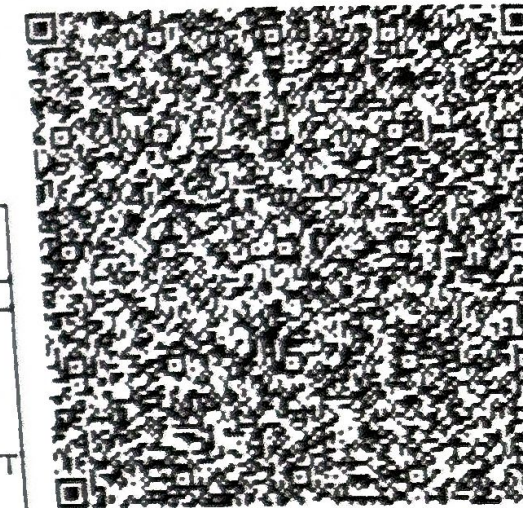
VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ36GA8015 / 160340	Bharuch	07-11-2025 16:52:00	24AAACB5484G1ZT		

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 :
6a16abda8357762151ecf4dee6ec6504a2f
7a17978e5t51act7bda75396c1a6d

Reverse Charge: No

SDNTG0032	Shipped to SDNTG0032	Invoice No	9000019264
GAUTAM SOLAR PRIVATE LIMITED	GAUTAM SOLAR PRIVATE LIMITED	Invoice Date	07/11/2025
4 Milestone, Tosham Road,	7KM Milestone, Tosham Road,	Sales Order No.	26003314
Bhiwani,	Dist.Bhiwani,	Delivery No.	88020015
Bani Khera	Bawani Khera	Shipment No.	23353
BHWANI 127032	BHIWANI 127032	Customer Order Ref No.	GSPLHR25261397
9289350480 Mob.	Tel.9289350480 Mob.	Mode of Transport	Truck
Haryana	State:Haryana	Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Code:06	State Code:06	Vehicle No	RJ36GA 8015
TIN/UID:06AAFCG5884Q1ZS	GSTIN/UID:06AAFCG5884Q1ZS	LR No.	160340
		LR Date	07/11/2025
		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	1	150	384.420	150	807.29	121,093.17		121,093.17	0.00	0.00	0.00	0.00	18.00	21,796.8
	Sub Total				1		384.420	150		121093.17		121093.17						21796.8

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

Invoice Value(In Words) ONE LAKH FORTY TWO THOUSAND EIGHT HUNDRED NINETY Rupees ONLY.

Serial Number of Crates: IYH00018,

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.
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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 07-Nov-2025 16:55:36 IST

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

Remark's - Steel Pallets : Sr Nos.01 (1930)

are on Returnable basis and cost of the same is not included in Assessable Value.

BOROSIL RENEWABLES LIMITED

Customer's Copy

Village: Govall, 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/60009717

Sending Date : 07.11.2025

Sending Time : 16.56:51

Gate Pass Cat. : Invoice Document

PoNo/PrNo/InvoiceNo : 9000019264

Vehicle No : RJ36GA 8015

Expected Date : 30.12.2025

Delivery Date :

Purpose : Steel Pallets Packing

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-1930	1.000	NO

For, Borosil Renewables Limited
(Anil Singh AGM-Warehouse)
Authorised Signatory
Authorised by

E-Way Bill



BILL FROM	BILL TO
24AAACB5484G1ZT BOROSIL RENEWABLES LIMITED 24-Gujarat	06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED 06-Haryana
DISPATCH FROM	SHIP TO
Ankleshwar - Rajpipla Road, Village : Govali, 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	601999960669
Generated Date	07/11/2025 04:53 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	13-11-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019264 (07-11-2025)
Transaction Type	B2B (Business to Business)
IRN	6a16abda8357762151ecf4dee6ec6504a277a17978e5f51acdfbda75398e1a6d
IRN Ack Number	162522537624830
IRN Ack Date	07-11-2025
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 + 1 + CESS/CESS NON ADV)
70071900	SOLAR GLASS TEMPERED (AR COATED) (SAFETY	SQM	315.000	384.42	121,093.17	18

Total Quantity	: 384.42	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 142,890
Total Taxable Amount (₹)	: 121,093.17	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 21,796.83	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID	: 07AADCN8672K1ZX	Transport Document Number	: 160340
Transporter Name	: NEW BHARAT GOLDEN LOGISTICS PVT LTD	Transport Document Date	: 07-11-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ36GA8015 / 160340	Bharuch	07-11-2025 16:53:00	24AAACB5484G1ZT		



601999960669

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

Charge: No

0032

PRIVATE LIMITED
am Road,

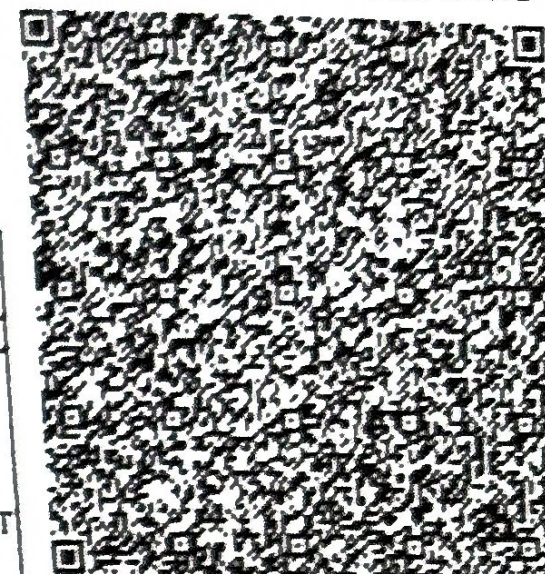
b.

FCG5884Q1ZS

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	9000019265
Invoice Date	07/11/2025
Sales Order No.	26003314
Delivery No.	88020016
Shipment No.	23353
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ36GA 8015
LR No.	160340
LR Date	07/11/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch



IRN :
272eeba947610d84e6386c08c968bc9296
983f844e979634e43e96fd6a3b2f66

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.)
02272011281FH	2.0 T X 2272 W X 1128 L		700719	1	150	384.420	150	781.66	117,249.18		117,249.18	0.00	0.00	0.00	0.00	18.00	21,104.8
Sub Total				1		384.420	150		117249.18		117249.18						21104.8

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

Diff
Amount
Value(In Words) ONE LAKH THIRTY EIGHT THOUSAND THREE HUNDRED FIFTY FOUR Rupees ONLY.

Number of Crates: HYH00045,

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 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

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Fri 07-Nov-2025 16:56:06 IST

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

Remark's - Steel Pallets : Sr Nos.01 (1936)

are on Returnable basis and cost of the same is not Included In Assessable Value.

BOROSIL RENEWABLES LIMITED

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

Phone: +91 2645 238100, 220120 Fax: 220163

Email: btl@borosil.com Website: borosilrenewables.com

Customer's Copy

RETURNABLE GATE PASS No : STL60009718 Vehicle No : RJ36GA 8015
 Sending Date : 07.11.2025 Expected Date : 30.12.2025
 Sending Time : 16:58:13 Delivery Date :
 Gate Pass Cat : Invoice Document Purpose : Steel Pallets Packing
 PoNo/PrNo/InvoiceNo : 9000019265 Gate Entry No :
 Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S No	Material Description	Quantity	Unit
	STEEL BASE 2274 SRNO-1936	1.000	NO

For, Borosil Renewables Limited

(Anil Singh AGM-Warehouse)
 Authorised Signatory

Received by

Authorised by

NBGL

GST WILL BE

CONSIGNOR

CONSIGNEE

TRANSPORT

The Consignee

Shall be

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112225

MU:

5576480

IPAT:

91710919

ESHWAR:

328833758

VAPI:

8866212877

DAHEJ:

9558962240

SURAT:

(M) 937693896

SIKANDRAB/

(M) 941046

LUDHIA

(M) 9311

NHAVA

(M) 9050789892

HS 11

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	601999960771
Generated Date	07/11/2025 04:53 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	13-11-2025 (Vehicle Type is R)
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019265 (07-11-2025)
Transaction Type	B2B (Business to Business)
IRN	272eeba947610d84e6386c08c968bc9296983f844e979634e43e06fda3b2f66
IRN Ack Number	162522537626917
IRN Ack Date	07-11-2025
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	384.42	117,249.18	18

Total Quantity	: 384.42	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 138,354
Total Taxable Amount (₹)	: 117,249.18	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 21,104.82	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 07AADCN8672K1ZX
Transporter Name : NEW BHARAT GOLDEN LOGISTICS PVT LTD

Transport Document Number : 160340
Transport Document Date : 07-11-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ36GA8015 / 160340	Bharuch	07-11-2025 16:53:00	24AAACB5484G1ZT		



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

BOROSIL RENEWABLES LIMITED

IS 2553 - 3 -
 CML No. 71000

CERTIFICATE OF CONFORMITY

Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE		Type of Glass :Solar H.S Glass		District BHARUCH- 393001, GUJARAT.	
Property / Specification		Number of Sample :16		Type of Design : P/M-M	
Dimension, Physical and Edge Properties :		Test Method/Standard		Sample Size : 1 Pc. Per Box	
		BarcodeNo: IYG02119,IYG02120,IYG02127,IYH00185,IYH00184,IYH00186,IYH00187,IYG02116,IYG02124,IYH00179,IYH00188,IYG02132,IYG02113,IYH00180,0183,IYH00182,		Limit	
		Measuring Tape		2,272 x 1128 (mm)	
		Measuring Tape		± 1.5 MM	
		Disc Micrometer (Ø 20 mm)		2.00 mm ± 0.2 mm	
		Sink and Float method		2.5 gm/cm ³ (Typical)	
		Measuring Tape		max. 3mm	
		Measuring Tape		Min 1mm , Max 4mm	
		Visual/Measuring Tape		12mmx2mmx1mm	
		EN12150-1: 2015		0.5 mm/ 300 mm	
		EN12150-1: 2015		4mm/ metre	
		EN 410(D65),380-1100 nm,AM 1.5		> 91.5 %	
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				Complies	
12 Longitudinal bubbles/solid inclusions per m2				Complies	
				Complies	
13 Scratches				Complies	
				Complies	
14 Cleanliness				Complies	
15 Surface Compression Stress (Mpa)		100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects		Complies	
16 Fragmentation Test		ASTM-1048		Complies	
17 Iron Content		IS 16982:2018		Complies	
18 Mechanical strength (N/mm2)		IS 16982:2018		Complies	
19 Surface Roughness Ra Value Avg.		Surface roughness tester from Mitutoyo		Complies	

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

BOROSIL RENEWABLES LIMITED

CERTIFICATE OF CONFORMITY

IS 2553 - 3 - 2019
 CML No. 7100072694

Supplier: GAUTAM SOLAR PRIVATE LIMITED		BOROSIL RENEWABLES LIMITED		Address: ANKLESHWAR RAJPIPLA ROAD, VILLAGE- GOVALI, TALUKA- JHAGADIA, District BHARUCH- 393001, GUJARAT.	
Material Description : 2.0 T X 2272 W X 1128 L 3 HOLE		Email: brl@borosil.com		Website: borosilrenewables.com IEC NO : 0388038772	
T: +91 2645 258100, Fax: 220163		CERTIFICATE OF CONFORMITY			
Sr. No.		Property / Specification		Type of Glass : Solar H.S Glass	
01		Dimension, Physical and Edge Properties :		Number of Sample : 1	
02		Dimensions L X W (mm)		Type of Design : P/M-M	
03		Dimensional Tolerance (mm)		Sample Size : 1 Pc. Per Box	
04		Nominal Thickness (mm)		Limit	
05		Density of Glass		Barcode No: IYH00018,	
06		Angularity (Max difference between diagonal lengths)		Measuring Tape	
07		Cut Corner		Measuring Tape	
08		Shells (max. L X W X D)		Disc Micrometer (Ø 20 mm)	
09		Local bow		Sink and Float method	
10		General bow		Measuring Tape	
11		Light Transmittance Tv		Measuring Tape	
12		Glass Quality		Visual/Measuring Tape	
13		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		EN12150-1: 2015	
14		Spherical bubbles/solid inclusions per m2		EN12150-1: 2015	
15		Longitudinal bubbles/solid inclusions per m2		EN 410(D65), 380-1100 nm, AM 1.5	
16		Scratches		Width	
17		Cleanliness		Length	
18		Surface Compression Stress (Mpa)		≤ 0.5 mm=unlimited, >0.5 - ≤1.5mm=6 nos., >1.5-3mm=2 no., >3 mm not allowed	
19		Fragmentation Test		Width	
20		Iron Content		Length	
21		Mechanical strength (N/mm2)		≤ 5 mm	
22		Surface Roughness Ra Value Avg.		> 5 - ≤ 10 mm	
23		100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects		> 10 - ≤ 25 mm	
24		ASTM-1048		≤ 10 mm	
25		IS 16982:2018		> 10 - ≤ 25 mm	
26		Irremovable dirt is not permitted		> 25 mm	
27		> 52 Mpa		0	
28		≤ 120 ppm		0	
29		≥ 55 (N/mm2)		0	
30		0.40 to 2.5 µm		0	
31		Complies		Complies	
32		Complies		Complies	
33		Complies		Complies	
34		Complies		Complies	
35		Complies		Complies	
36		Complies		Complies	
37		Complies		Complies	
38		Complies		Complies	
39		Complies		Complies	
40		Complies		Complies	
41		Complies		Complies	
42		Complies		Complies	
43		Complies		Complies	
44		Complies		Complies	
45		Complies		Complies	
46		Complies		Complies	
47		Complies		Complies	
48		Complies		Complies	
49		Complies		Complies	
50		Complies		Complies	
51		Complies		Complies	
52		Complies		Complies	
53		Complies		Complies	
54		Complies		Complies	
55		Complies		Complies	
56		Complies		Complies	
57		Complies		Complies	
58		Complies		Complies	
59		Complies		Complies	
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63		Complies		Complies	
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92		Complies		Complies	
93		Complies		Complies	
94		Complies		Complies	
95		Complies		Complies	
96		Complies		Complies	
97		Complies		Complies	
98		Complies		Complies	
99		Complies		Complies	
100		Complies		Complies	

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