

NOIDA :
(M) 8800741591

SAHIBABAD :
(M) 3010640991

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 16034E VEHICLE NO. <u>RJ36GA8058</u>
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 will be delivered at the destination.		CONSIGNMENT NOTE G/R. No. <u>09/11/25</u> Date <u>09/11/25</u>	
Consignor's Name & Address <u>Village - Govali, Tal. - Jhagadia</u> <u>Dist. - Bharuch, 393.001, Gujarat</u> <u>GSTIN : 24AACB5484G1ZT</u> GST NO.		From <u>Govali</u> To <u>Bhiwani</u>	
Consignee Name & Address <u>M/S Gautam Solar Pvt Ltd -</u> <u>1 Km. Milestone, Tosham Road Dist Bhiwani Bawani</u> <u>Khera Bhiwani</u> GST NO. <u>06AFCG5884Q1ZS</u>			
Package	Description (said to contain)	Weight Actual Charged	Rate Per. Kg. Amount to Pay/Paid 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	38890 Kg 39 MT	Rate Sur. Ch. Cover Ch. St. Ch. Hamali D/D Charge Other Ch. Total 100.00
Invoice No/s <u>9000919300, 01, 02</u>		Dated <u>9/11/25</u>	

Value Rs.

As per Inv.

A Company Where SPEED and SAFETY comes FIRST

Sign. of the Trans. Operator

Ravish

INAL FOR
ECIPIENT



2eb27940d6c
a4dd880

IGS

Rate
%

18.00

1,

ES LIN

ES LIN
IST

BOROSIL RENEWABLES LIMITED

Post Box No. 74, Govali

Weightment Slip for Dispatch

66GA 8058

Vehicle Type: 27

201889 NEW BHARAT GOLDEN LOGISTICS PVT LTD

09.11.2025 09:10:54

014530

Tare wt Date: 09.11.2025

053420

Gross wt Date: 09.11.2025

38890

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



IRN :
1e22da57a6cbafe3984f762eb27940d6c62
c051f5bf9d4c1d41f9698aa4dd880

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

Invoice No9000019300

Invoice Date09/11/2025

Sales Order No.26003314

Delivery No.88020047

Shipment No.23387

Customer Order Ref No.GSPLHR25261397

Mode of TransportTruck

Transporter NameNEW BHARAT GOLDEN LOGISTICS PVT

Vehicle No.RJ36GA 8058

LR No.160346

LR Date09/11/2025

Place of SupplyBHIWANI(06)

Delivery TermsFOR

Payment Terms45 days from date of dispatch

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.)
281FH 2.0 T X 2272 W X 1128 L		700719	17	150	6,535.140	2550	781.66	1,993,233.06		1,993,233.06	0.00	0.00	0.00	0.00	18.00	358,781.94
tal			17		6535.140	2550		1993233.06		1993233.06						358781.94

Under Section 206 C (1H) under Income tax Act- 1961

Words) TWENTY THREE LAKH FIFTY TWO THOUSAND FIFTEEN Rupees ONLY.

Crates: 100020, 3YH00016, 3YH00012, 3YH00010, 3YH00014, 3YH00011, 3YH00009, 3YH00015, 3YH00013, 3YH00019, 3YH00018, HYG02185, HYG02192, HYG02182, HYG02180, HYG02201.

Terms and Conditions
Buyers 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 and breakages up to 1% of invoice value cannot be claimed.
This invoice is subject to general terms & conditions of sales of the Company.
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 18% PA on delayed payments beyond agreed credit terms.
All other taxes either existing or which may be imposed or assessed in the future on this supply shall be paid by the buyer.
Arithmetic, 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.
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 details

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sun 09-Nov-2025 15:12:46 IST

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

Remarks :- Steel Pallets : 17 No. (10276, 10277, 10278, 10279, 3218, 3221, 3234, 3235, 3236, 3241, 10286, 10287, 10289, 4747, 4753, 4754 & 4755)
are on Returnable basis and cost of the same is not included in Assessable Value.

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/60009730

Vehicle No : RJ36GA 8058

Sending Date : 09.11.2025

Expected Date : 10.12.2025

Sending Time : 15:10:14

Delivery Date :

Gate Pass Cat. : Invoice Document

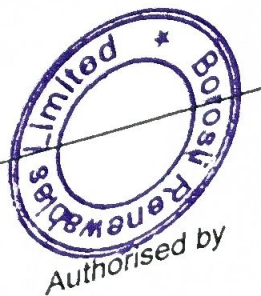
Purpose : Steel Pallets Packing

PoNo/PrNo/InvoiceNo : 9000019300

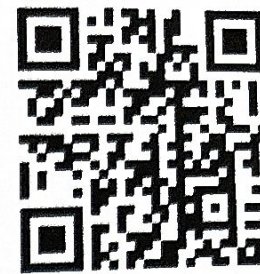
Gate Entry No :

Please allow M/s. GAUTAM SOLAR PRIVATE LIMITED, to take the following Materials

S.No	Material Description	Quantity	Unit
1.	Steel Base 2274 Srno-10276	1.000	NO
2.	Steel Base 2274 Srno-10277	1.000	NO
3.	Steel Base 2274 Srno-10278	1.000	NO
4.	Steel Base 2274 Srno-10279	1.000	NO
5.	STEEL BASE 2274 SRNO-3218	1.000	NO
6.	STEEL BASE 2274 SRNO-3221	1.000	NO
7.	STEEL BASE 2274 SRNO-3234	1.000	NO
8.	STEEL BASE 2274 SRNO-3235	1.000	NO
9.	STEEL BASE 2274 SRNO-3236	1.000	NO
10.	STEEL BASE 2274 SRNO-3241	1.000	NO
11.	Steel Base 2274 Srno-10286	1.000	NO
12.	Steel Base 2274 Srno-10287	1.000	NO
13.	Steel Base 2274 Srno-10289	1.000	NO
14.	STEEL BASE 2274 SRNO-4747	1.000	NO
15.	STEEL BASE 2274 SRNO-4753	1.000	NO
16.	STEEL BASE 2274 SRNO-4754	1.000	NO
17.	STEEL BASE 2274 SRNO-4755	1.000	NO



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	622000940265
Generated Date	09/11/2025 03:09 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	15-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019300 (09-11-2025)
Transaction Type	B2B (Business to Business)
IRN	1e22da57a6cbafe3984f762eb27940d6c62c051f5bf9d4c1d41f9698aa4dd880
IRN Ack Number	162522557290570
IRN Ack Date	09-11-2025
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 (SAFETY GLASS)	SQM	305.000	6,535.14	1,993,233.06	18

Total Quantity : 6,535.14
Total Taxable Amount (₹) : 1,993,233.06
IGST (₹) : 358,781.94

Other Charges (₹) : 0
CGST (₹) : 0
CESS (₹) : 0

Total Invoice Amount (₹) : 2,352,015
SGST (₹) : 0
Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transport Document Number : 160346
Transport Document Date : 09-11-2025

Transporter ID
Transporter Name

: 07AADCN8672K1ZX
: NEW BHARAT GOLDEN LOGISTICS PVT LTD

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
	RJ36GA8058 / 160346	Bharuch	09-11-2025 15:09:00	24AAACB5484G1ZT		

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



IRN :
b59cdf7a5a5f7a535c08e848b87ffa22b58
d0b9f5aa002c0e60e18124a8b518d

032

VATE LIMITED
m Road,

CG5884Q1ZS

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

9000019301

Invoice Date

09/11/2025

Sales Order No.

26003314

Delivery No.

88020048

Shipment No.

23387

Customer Order Ref No.

GSPLHR25261397

Mode of Transport

Truck

Transporter Name

NEW BHARAT GOLDEN LOGISTICS PVT

Vehicle No

RJ36GA 8058

LR No.

160346

LR Date

09/11/2025

Place of Supply

BHIWANI(06)

Delivery Terms

FOR

Payment Terms

45 days from date of dispatch

al 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.)
72011280FO	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	21,796.83
Sub Total				1		384.420	150		121093.17		121093.17						21796.83

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

iff
mount

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

ber of Crates: IYH00628,

Terms and Conditions

ners 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.
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
d 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.
ographical, 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.
ink Account Details : Kotak Mahindra Bank Ltd ., A/c.No. : 8512062493 , Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
e 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
her details

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sun 09-Nov-2025 15:13:42 IST

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

Remarks :- Steel Pallets : 01 No. (10294)
are on Returnable basis and cost of the same is not included in Assessable Value.

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/60009731

Sending Date : 09.11.2025

Sending Time : 15:11:50

Gate Pass Cat. : Invoice Document

PoNo/PrNo/InvoiceNo : 9000019301

Vehicle No : RJ36GA 8058

Expected Date : 10.12.2025

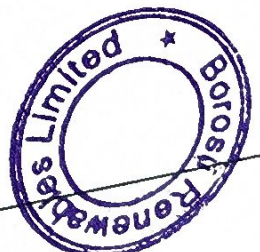
Delivery Date :

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-10294	1.000	NO



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 :
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	632000940284
Generated Date	09/11/2025 03:09 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	15-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019301 (09-11-2025)
Transaction Type	B2B (Business to Business)
IRN	b59cdf7a5a5f7a535c08e848b87ffa22b58d0b9f5aa002c0e80e18124a8b518d
IRN Ack Number	162522557290978
IRN Ack Date	09-11-2025
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 (SAFETY GLASS)	SQM	315.000	384.42	121,093.17	18

Total Quantity : 384.42
Total Taxable Amount (₹) : 121,093.17
IGST (₹) : 21,796.83

Other Charges (₹) : 0
CGST (₹) : 0
CESS (₹) : 0

Total Invoice Amount (₹) : 142,890
SGST (₹) : 0
Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

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

Transport Document Number : 160346
Transport Document Date : 09-11-2025

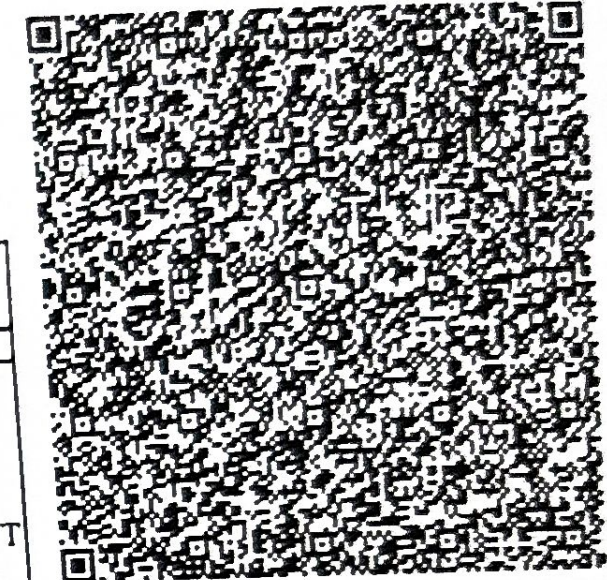
VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
ed	RJ36GA8058 / 160346	Bharuch	09-11-2025 15:09:00	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 :
9ffc563567983e0e2d8e76155060d11722
206390f0d647daeafc0ee73b0010db

ge: No

E LIMITED
d,

84Q1ZS

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	9000019302
Invoice Date	09/11/2025
Sales Order No.	26003314
Delivery No.	88020049
Shipment No.	23387
Customer Order Ref No.	GSPLHR25261397
Mode of Transport	Truck
Transporter Name	NEW BHARAT GOLDEN LOGISTICS PVT
Vehicle No	RJ36GA 8058
LR No.	160346
LR Date	09/11/2025
Place of Supply	BHIWANI(06)
Delivery Terms	FOR
Payment Terms	45 days from date of dispatch

S. No.	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.)
1280FO	2.0 T X 2272 W X 1128 L 3 HOLE 12 MM		700719	2	150	768.840	300	807.29	242,187.34		242,187.34	0.00	0.00	0.00	0.00	18.00	43,593.66
				2		768.840	300		242187.34		242187.34						43593.66
																	285780.66
																	0.00
																	0.34
																	285781.00

- Under Section 206 C (1H) under Income tax Act- 1961

nt
n Words) TWO LAKH EIGHTY FIVE THOUSAND SEVEN HUNDRED EIGHTY ONE Rupees ONLY.
of Crates: 7YH00042, 7YH00043,

ns and Conditions
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
y breakages up to 1% of invoice value cannot be claimed.
is subject to general terms & conditions of sales of the Company.
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Account Details : Kotak Mahindra Bank Ltd ., A/c.No. : 8512062493 , Branch : BKC, Mumbai, RTGS/NEFT/IFSC : KKBK0001368
e compliant with all payment modes as prescribed U/S 269SU of Income Tax Act, 1961. Please contact us on payment.info@borosil.com for
details

For BOROSIL RENEWABLES LIMITED

Signature valid

Digitally Signed By:
DS BOROSIL RENEWABLES LIMITED 2
Sun 09-Nov-2025 15:14:18 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 - 1,
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	672000940314
Generated Date	09/11/2025 03:09 PM
Generated By	24AAACB5484G1ZT - BOROSIL RENEWABLES LIMITED
Valid Upto	15-11-2025 [Vehicle Type is R]
Mode	Road
Distance Level (Km)	1126
Supply Type	Outward
Document Type	INV
Document Details	INV - 9000019302 (09-11-2025)
Transaction Type	B2B (Business to Business)
IRN	9ffc563567983e0e2d8e76155060d11722206390f0d847daefc0ee73b0010db 162522557291490
IRN Ack Number	09-11-2025
IRN Ack Date	Bill To - Ship To
Transaction Mode	-
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 (SAFETY GLASS)	SQM	315.000	768.84	242,187.34	18

Total Quantity : 768.84
Total Taxable Amount (₹) : 242,187.34
IGST (₹) : 43,593.66

Other Charges (₹) : 0
CGST (₹) : 0
CESS (₹) : 0

Total Invoice Amount (₹) : 285,781
SGST (₹) : 0
Cess Non Advlorem (₹) : 0

TRANSPORTATION DETAILS

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

Transport Document Number : 160346
Transport Document Date : 09-11-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	RJ36GA8058 / 160346	Bharuch	09-11-2025 15:09:00	24AAACB5484G1ZT		

**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

SOLAR PRIVATE LIMITED	Type of Glass : Solar H.S. AR Coated Glass	Type of Design : P/M-M	Invoice No & Date : 9000019300 09/11/2025
2.0 T X 2272 W X 1128 L	Number of Sample : 17	Sample Size : 1 Pc. Per Box	LC Detail: -
ification	Test Method/Standard	Limit	Qty : 2,550
l and Edge Properties :	Barcode No: HYG02192, HYG02201, HYG02182, HYG02180, 3YH00023, HYG02185, 3YH00020, 3YH00010, 3YH00009, 3YH00014, 3YH00015, 3YH00013, 3YH00012, 3YH00011, 3YH00016, 3YH00019, 3YH00018,		
X W (mm)	Measuring Tape	2,272 x 1128. (mm)	2,272 x 1128. (mm)
Tolerance (mm)	Measuring Tape	± 1.5 MM	± 1.5 MM
Thickness (mm)	Disc Micrometer (Ø 20 mm)	2.00 mm ± 0.2 mm	1.80 mm to 2.17 mm
Mass	Sink and Float method	2.5 gm/cm ³ (Typical)	Complies
Max difference between diagonal	Measuring Tape	max. 3mm	1.00 mm
	Measuring Tape	Min 1mm, Max 4mm	Complies
	Visual/Measuring Tape	12mm x 2mm x 1mm	Complies
	EN12150-1: 2015	0.5 mm/ 300 mm	0.06 mm
	EN12150-1: 2015	4mm/ metre	2.60 mm
Transmittance Tv	EN 410(D65), 380-1100 nm, AM 1.5	> 94.0 %	Complies
012/5.2.1 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			
Direction of observation perpendicular to the glass surface			Complies
1 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	Complies
itudinal 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
		Width	Length
		≤ 5 mm	> 5 - ≤ 10 mm
		< 1.0 mm	4
		> 1.0 mm	0
			0
Cratches			Complies
			Complies
Cleanliness		Irremovable dirt is not permitted	Complies
	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects		Complies
5 Surface Compression Stress (Mpa)	ASTM-1048	> 52 Mpa	Complies
6 Fragmentation Test	IS 16982:2018		< 120 PPM
17 Iron Content		≤ 120 ppm	Complies
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



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 T: +91 2645 258100, Fax: 220163

CERTIFICATE OF CONFORMITY

AR PRIVATE LIMITED	Type of Glass : Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000019301 09/11/2025
TX 2272 W X 1128 L 3 HOLE	Number of Sample : 1	Sample Size : 1 Pc. Per Box	LC Detail: -
		Limit	Qty : 150
tion	Test Method/Standard		Observation
	BarcodeNo: IYH00628,	2,272 x 1128. (mm)	2,272 x 1128. (mm)
Edge Properties :	Measuring Tape	± 1.5 MM	± 1.5 MM
V(mm)	Measuring Tape	2.00 mm ± 0.2 mm	1.90 mm to 2.18 mm
rance(mm)	Disc Micrometer ($\varnothing$ 20 mm)	2.5 gm/cm ³ (Typical)	Complies
s (mm)	Sink and Float method	max. 3mm	0.00 mm
ifference between diagonal	Measuring Tape	Min 1mm, Max 4mm	Complies
	Measuring Tape	12mmx2mmx1mm	Complies
X W X D)	Visual/Measuring Tape	0.5 mm/ 300 mm	0.01 mm
	EN12150-1: 2015	4mm/ metre	3.10 mm
	EN12150-1: 2015	> 91.5 %	Complies
ittance Tv	EN 410(D65), 380-1100 nm, AM 1.5		

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
 direction of observation perpendicular to the glass surface

bubbles/solid inclusions per m2	≤ 0.5 mm=unlimited, $>0.5 - \leq 1.5$ mm=6 nos., $>1.5-3$ mm=2 no., >3 mm not allowed	Complies
inal bubbles/solid inclusions per m2	Width Length	Complies
	≤ 10 mm $>10 - \leq 25$ mm > 25 mm	
	up to 1 mm 4 2 0	
	$>1.0-2.0$ mm 2 0 0	
	> 2 mm 0 0 0	
ches	Width Length	Complies
	≤ 5 mm $> 5 - \leq 10$ mm $> 10 - \leq 25$ mm	
	< 1.0 mm 4 2 1	
	> 1.0 mm 0 0 0	
Cleanliness	Irremovable dirt is not permitted	Complies
	100% Visual Inspection for label Position, Scratch, Bubbles & Other Visual defects	
Surface Compression Stress (Mpa)	ASTM-1048	Complies
Fragmentation Test	IS 16982:2018	Complies
Iron Content		≤ 120 ppm
8 Mechanical strength (N/mm2)	IS 16982:2018	≥ 55 (N/mm2)
9 Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 to 2.5 μ m



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 T: +91 2645 258100, Fax: 220163

CERTIFICATE OF CONFORMITY

AR PRIVATE LIMITED		Type of Glass :Solar H.S Glass	Type of Design : P/M-M	Invoice No & Date : 9000019302 09/11/2025	
T X 2272 W X 1128 L 3 HOLE		Number of Sample :2	Sample Size : 1 Pc. Per Box	LC Detail: -	
				Qty : 300	
tion	Test Method/Standard	Limit		Observation	
nd Edge Properties :	BarcodeNo: 7YH00043,7YH00042,	2,272 x 1128. (mm)		2,272 x 1128. (mm)	
N(mm)	Measuring Tape	± 1.5 MM		± 1.5 MM	
erance(mm)	Measuring Tape	2.00 mm ± 0.2 mm		1.90 mm to 2.18 mm	
ss (mm)	Disc Micrometer (Ø 20 mm)	2.5 gm/cm³ (Typical)		Complies	
	Sink and Float method	max. 3mm		0.00 mm	
x difference between diagonal	Measuring Tape	Min 1mm , Max 4mm		Complies	
	Measuring Tape	12mmx2mmx1mm		Complies	
X W X D)	Visual/Measuring Tape	0.5 mm/ 300 mm		0.04 mm	
	EN12150-1: 2015	4mm/ metre		1.20 mm	
	EN12150-1: 2015	> 91.5 %		Complies	
ittance Tv	EN 410(D65),380-1100 nm,AM 1.5				
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					
ction of observation perpendicular to the glass surface			Complies		
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	
inal bubbles/solid inclusions per m2		Width	Length	Complies	
		≤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		
ches		Width	Length	Complies	
		≤5 mm > 5 -≤ 10 mm> 10 -≤ 25mm			
		< 1.0 mm 4	2 1		
		> 1.0 mm 0	0 0		
leanliness	Irremovable dirt is not permitted			Complies	
100% Visual Inspection for label Position,Scratch,Bubbles & Other Visual defects					
Surface Compression Stress (Mpa)	ASTM-1048	>52 Mpa		Complies	
Fragmentation Test	IS 16982:2018			Complies	
Iron Content		≤ 120 ppm		< 120 PPM	
Mechanical strength (N/mm2)	IS 16982:2018	≥55 (N/mm2)		Complies	
Surface Roughness Ra Value Avg.	Surface roughness tester from Mitutoyo	0.40 to 2.5 µm		Complies	
* This is a computer generated document. No signature is required.					