



TAX INVOICE

APEX FURNACES PVT. LTD.		Original / Duplicate <i>File</i>		
206, Krishna Bhavan, Govandi Station Road, Deonar, Mumbai - 400 088. Tel. : 25500150 / 79615574 E-mail : apexin@mtnl.net.in Web : www.apexfurnaces.com CIN No. : U29140MH1988PTC046024		Invoice No. 054	Date : 14-01-2023	
		Challan No. 016	Date : 14-01-2023	
		Order No. Nil	Date : 21-07-2022	
		Transporter : Manish Transport		
GSTIN : 27AAACA6001A1ZL * PAN NO. : AAACA6001A Billing Address : M/s. JMW India Pvt.Ltd., SP4-863, Industrial Area, Pathredi, Bhiwadi - 301 019 Dist : Alwar (Rajasthan) GSTIN. 08AAACJ3260C1Z1 Mo : 8058007072		L. R. No. <i>2941</i>	Date : <i>14-1-23</i>	
		Shipping Address :		
		Same as billing address		
		Reverse Charge	Yes / No	
Sr. No.	Description of Good / Service	Quantity UOM	Unit Rate	Amount Rs. P.
HSN - 85149000				
1	<u>Materials for Electrical Bell Furnace</u> <u>Bell Furnace</u>			
	b) Element supporting system with studs & washers	1 set		1,62,000 00
2	<u>Annealing Bases</u>			
	a) Base structure with manual clamp	1 no.		1,36,000 00
	b) Neoprene seal	3 nos.	3,000.00	9,000 00
	c) Recirculation fan with 600 dia impeller without motor	1 no.		1,50,000 00
	d) 304 SS common diffuser	2 nos.	1,60,000.00	3,20,000 00
	e) Diffuser supports	3 sets	24,000.00	72,000 00
	g) Flowmeter & low pressure guage	2 sets	12,000.00	24,000 00
3	<u>Convector</u>	1 set		1,05,000 00
4	<u>Inner cover</u>			
	a) Supply of water cooled flange	1 no.		75,000 00
5	<u>Cooling hood with cooling hood panel</u>	1 no.		2,40,000 00
6	<u>Vacuum pump - 750 ltrs</u>	1 no.		1,40,000 00
				14,33,000 00
Add : Forwarding charges				3,500 00
				14,36,500 00
Add : IGST - Goods @ 18%				2,58,570 00
				16,95,070 00
Rupees <u>Sixteen Lacs Ninety-five Thousand Seventy Only</u>		For APEX FURNACES PVT. LTD.		
Bank Name : State Bank Of India , Branch - Chembur		  Authorised Signatory		
A/c. No. 10339721912 , IFSC Code : SBIN0000533				
"I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the sale covered by this tax invoice has been effected by me/us and it shall be the return and the due tax, if any				

APEX FURNACES PVT. LTD.

206, Krishna Bhavan, Govandi Station Road, Deonar, Mumbai-400 088.

Tel. : 67978063 / 64 / 66. Fax : 25556331

E-mail : apexin@mtnl.net.in



Your Order No.

NIL dt. 21.7.22

Date

Challan No.

AF/JMW/016

Date

14.1.23

To,

M/s. JMW India Pvt. Ltd.,

SP4-863, Industrial Area, Pathredi,

Bhiwadi - 301 019, Dist. Alwar

(Rajasthan)

Mo : 80580007072

Transporter : Manish Transport

L.R./R.R. No.

Date :

Client's GST No. 08AAACJ3260C121

Sr. No.	Description of Material	Quantity No./Wt.	Amount Rs.	P.
	<u>Materials for Electrical Bell Furnace</u>			
1.	<u>Bell Furnace</u>			
b)	Element supporting system with studs & washers consisting of :	1 set		
	- MS flat welded with 12mm SS rod : 66 nos.			
	- MS flat welded with 8mm SS rod : 66 nos.			
	- Block 25 x 25 x 40 : 132 nos.			
	- 304 SS 3 mm dia Pins : 800 nos.			
	- Low temp. bobbin 50 x 50 mm : 820 nos.			
	- Terminal bush : 13 nos.			
	- Std. 304 SS studs & washers - 8"Lg: 200 sets			
2.	<u>Annealing Base</u>			
a)	Base structure with clamps	1 no.		
c)	Recirculation fan with 600 dia impeller without motor	1 no.		
d)	304 SS common diffuser with Grrd	2 nos.		
e)	Flowmeter & low pressure guage for N2 consisting of :	2 sets		
	- Flowmeter : 2 nos.			
	- Low pressure guage : 2 nos.			
3.	Convactor	1 set (4 nos.)		
4.	<u>Inner cover</u>			
a)	Water cooled flange	1 no.		
5.	Cooling hood with :	1 no.		
	- fan chambers : 2 nos.			
	- guide eye : 2 nos.			
	- legs : 2 nos.			
	GSTIN: 27AAACA6001A1ZL			
			.. 2	

VAT TIN 27390045566-V w.e.f. 1-4-2006

GST TIN 27390045566-C w.e.f. 1-4-2006

E. & O. E.

For APEX FURNACES PVT. LTD.

Received the above mentioned goods in good order & condition

Receiver's Signature with Rubber Stamp.

Authorised Signatory

Note : Any Damage/Shortage of Materials must be informed in writing within 7 days from the date of receipt of materials under the challan. Otherwise no claim will be entertained.

Subject to Mumbai Jurisdiction

APEX FURNACES PVT. LTD.

206, Krishna Bhavan, Govandi Station Road,
Deonar, Mumbai-400 088.

Tel. : 25500150 / 79615574
E-mail : apexin@mtnl.net.in
Web. : www.apexfurnaces.com

Your Order No.	Date	Challan No.	Date
----------------	------	-------------	------

To,

Transporter :

L.R./R.R. No.

Date :

Client's GSTIN No.

- : 2 : -

Sr.No.	Description of Material	Quantity No./Wt.	Amount	
			Rs.	P.
	- cooling hood fans : 2 nos.			
	- cooling hood panel : 1 no.			
	- base panels : 3 nos.			
6.	Vacuum pump - 750 litres	1 no.		
2(b)	Neoprene seals	3 nos.		
2(e)	Diffuser supports (with bottom plate bolted)	3 sets (24 pcs)		
	(8 Pcs + 16 Nos / 4 nos fine)			

GSTIN : 27AAACA6001A1ZL

E. & O. E.



For APEX FURNACES PVT. LTD.

Received the above mentioned goods in good order & condition
Receiver's Signature with Rubber Stamp.

Note: Any Damage/Shortage of Materials must be informed in writing within 7 days from the date of receipt of materials under the challan. Otherwise no claim will be entertained.



Authorised Signatory

TAX INVOICE

APEX FURNACES PVT. LTD. 206, Krishna Bhavan, Govandi Station Road, Deonar, Mumbai - 400 088. Tel. : 25500150 / 79615574 E-mail : apexin@mtnl.net.in Web : www.apexfurnaces.com- CIN No. : U29140MH1988PTC046024 GSTIN : 27AAACA6001A1ZL * PAN NO. : AAACA6001A		Original / Duplicate <i>File</i>			
		Invoice No. 055		Date : 14-01-2023	
		Challan No.		Date :	
		Order No. Nil		Date : 21-07-2022	
Billing Address :		Transporter :			
M/s. JMW India Pvt.Ltd.,		L. R. No.		Date :	
SP4-863, Industrial Area,		Shipping Address :			
Pathredi, Bhiwadi - 301 019		Same as billing address			
Dist : Alwar (Rajasthan)		Reverse Charge		Yes / No	
GSTIN. 08AAACJ3260C1Z1					
Sr. No.	Description of Good / Service	Quantity UOM	Unit Rate	Amount	
				Rs.	P.
	SAC - 9988				
4	<u>Inner Cover</u> b) Fabrication of corrugated inner cover Add : IGST - Services @ 12% ** Fabricated from the SS materials supplied by you through Navrang Tube Industries vide bill no. 521 dt. 20.9.22.	1 no.		47,500	00
				5,700	00
				53,200	00
Rupees <u>Fifty-three Thousand Two Hundred Only</u>		For APEX FURNACES PVT. LTD.			
Bank Name : State Bank Of India , Branch - Chembur		  Authorised Signatory			
A/c. No. 10339721912 , IFSC Code : SBIN0000533					
"I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of my/our return and the due tax, if any payable on this sales has been paid or shall be paid."					



Subject to Mumbai Jurisdiction

TAX INVOICE

APEX FURNACES PVT. LTD. 206, Krishna Bhavan, Govandi Station Road, Deonar, Mumbai - 400 088. Tel. : 25500150 / 79615574 E-mail : apexin@mtnl.net.in Web : www.apexfurnaces.com CIN No. : U29140MH1988PTC046024		Original / Duplicate <i>A/c</i>			
		Invoice No. 058		Date : 28-01-2023	
		Challan No.		Date :	
		Order No. Nil		Date : 21-07-2022	
GSTIN : 27AAACA6001A1ZL * PAN NO. : AAACA6001A		Transporter :			
Billing Address : M/s. JMW India Pvt.Ltd., SP4-863, Industrial Area, Pathredi, Bhiwadi - 301 019 Dist : Alwar (Rajasthan) GSTIN. 08AAACJ3260CIZ1		L. R. No.		Date :	
		Shipping Address :			
		Same as billing address			
		Reverse Charge		Yes / No	
Sr. No.	Description of Good / Service	Quantity UOM	Unit Rate	Amount	
				Rs.	P.
	SAC - 9988				
4	<u>Inner Cover</u> b) Fabrication of corrugated inner cover Add : IGST - Services @ 12% ** Fabricated from the SS materials supplied by you vide your challan no. JW/B/646 dt. 4.1.23.	1 no.		47,500	00
				5,700	00
				53,200	00
Rupees <u>Fifty-three Thousand Two Hundred Only</u>			For APEX FURNACES PVT. LTD.		
Bank Name : State Bank Of India , Branch - Chembur A/c. No. 10339721912 , IFSC Code : SBIN0000533			  Authorised Signatory		
"I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of my/our return and the due tax, if any payable on this sales has been paid or shall be paid."					

Subject to Mumbai Jurisdiction

TAX INVOICE

APEX FURNACES PVT. LTD.		Original / Duplicate <i>File</i>	
206, Krishna Bhavan, Govandi Station Road, Deonar, Mumbai - 400 088. Tel. : 25500150 / 79615574 E-mail : apexin@mtnl.net.in Web : www.apexfurnaces.com CIN No. : U29140MH1988PTC046024		Invoice No. 057	Date : 28-01-2023
		Challan No. 017	Date : 28-01-2023
		Order No. Nil	Date : 21-07-2022
GSTIN : 27AAACA6001A1ZL * PAN NO. : AAACA6001A		Transporter : Mansih Transport	
Billing Address : M/s. JMW India Pvt.Ltd., SP4-863, Industrial Area, Pathredi, Bhiwadi - 301 019 Dist : Alwar (Rajasthan) GSTIN. 08AAACJ3260C1Z1 Mo : 8058007072		L. R. No. 2963	Date : 28-1-23
		Shipping Address : V. No. GJ08AU6574 Same as billing address	
		Reverse Charge	Yes / No
Sr. No.	Description of Good / Service	Quantity UOM	Unit Rate
			Amount
			Rs. P.
	HSN - 85149000		
1	<u>Materials for Electrical Bell Furnace</u> <u>Bell Furnace</u>		
	d) Thermocouple & Interconnecting matls.	1 set	12,000 00
	e) Power plug	1 set	48,000 00
2	<u>Annealing Bases</u>		
	a) Base structure with manual clamp	1 no.	1,36,000 00
	c) Recirculation fan with 600 dia impeller	2 nos.	1,50,000.00 3,00,000 00
	d) 304 SS common diffuser with grid	1 no.	1,60,000 00
	f) MS bottom convactor	3 nos.	42,000.00 1,26,000 00
	g) Flowmeter & low pressure guage	1 set	12,000 00
	h) Thermocouple	3 sets	6,000.00 18,000 00
	i) Landing pad & guide pole	3 sets	36,000.00 1,08,000 00
	j) 304 SS Impeller grid	3 nos.	8,000.00 24,000 00
	k) Power socket	3 nos.	48,000.00 1,44,000 00
3	<u>Convectors</u>	2 sets	1,05,000.00 2,10,000 00
4	<u>Inner cover</u>		
	a) Supply of water cooled flange	1 no.	75,000 00
			13,73,000 00
	Add : Forwarding charges		3,000 00
			13,76,000 00
	Add : IGST - Goods @ 18%		2,47,680 00
			16,23,680 00
Rupees <u>Sixteen Lacs Twenty-three Thousand Six Hundred Eighty</u> Only		For APEX FURNACES PVT. LTD.	
Bank Name : State Bank Of India , Branch - Chembur A/c. No. 10339721912 , IFSC Code : SBIN0000533		  Authorised Signatory	
"I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of my/our return and the due tax, if any payable on this sales has been paid or shall be paid."			

Subject to Mumbai Jurisdiction

APEX FURNACES PVT. LTD.

206, Krishna Bhavan, Govandi Station Road, Deonar, Mumbai-400 088.

Tel. : 67978063 / 64 / 66 Fax : 25556331

E-mail : apexin@mtnl.net.in



Tel : 25500150 / 79615574

Your Order No.

Date

Challan No.

Date

NIL dt. 21.7.22

AF/JMW/017

28.1.23

To, M/s. JMW India Pvt.Ltd.,
SP4-863, Industrial Area, Pathredi,
Bhiwadi - 301 019, Dist. Alwar
(Rajasthan)
Mo : 80580007072

Transporter : Manish Transport

L.R./R.R. No.

Date :

Client's GST No. **GSTIN.08AAACJ3260C121**

Sr. No.	Description of Material	Quantity No./Wt.	Amount Rs.	P.
1.	<u>Materials for Electrical Bell Furnace</u>			
d)	<u>Bell Furnace</u>			
	Thermocouple & terminal interconnecting materials consisting of :	1 set		
	- Thermocouple - 400 mm long : 2 nos.			
	- Copper patti - 25 x 25 x 1250 mmLg : 3 nos.			
	- Busbar insulators with nut & bolts : 6 nos.			
	- SS M8 nuts & bolts (1-1/2" with 2 nuts & 2 washers) : 12 nos.			
		in wooden box ✓		
e)	Power plug	1 set		
2.	<u>Annealing Base</u>			
a)	Base structure with manual clamps	1 no.		
c)	Recirculation fan with 600 dia impeller without motor consisting of :	2 sets		
	- housing : 2 nos.			
	- impeller : 2 nos.			
d)	304 SS common diffuser with grid	1 no.		
f)	MS bottom convector	3 nos.		
g)	Flowmeter & low pressure guage for N2 consisting of:	1 set		
	- flowmeter : 1 no.			
	- low pressure guage : 1 no.			
h)	Thermocouple consisting of :	3 sets		
	- 800 mm long : 3 nos.			
	- 700 mm long : 3 nos.			
	GSTIN: 27AAACA6001A1ZL			
			.. 2	

VAT TIN 27390045566-V w.e.f. 1-4-2006

GSTIN 27390045566 w.e.f. 1-4-2006

E. & O. E.

For APEX FURNACES PVT. LTD.

Received the above mentioned goods in good order & condition
Receiver's Signature with Rubber Stamp.

Authorised Signatory

Note : Any Damage/Shortage of Materials must be informed in writing within 7 days from the date of receipt of materials under the challan. Otherwise no claim will be entertained.

Subject to Mumbai Jurisdiction

APEX FURNACES PVT. LTD.

206, Krishna Bhavan, Govandi Station Road, Deonar, Mumbai-400 088.

Tel. : 67978963 / 64 / 66 Fax : 25556331

E-mail : apexin@mtnl.net.in



Tel : 25500150 / 79615574

Your Order No.	Date	Challan No.	Date
		AF/JMW/017	28.1.23

To,	Transporter :
	L.R./R.R. No.
	Date :
- ; 2 : -	Client's GST No. GSTIN. 08AAACJ3260C1Z1

Sr. No.	Description of Material	Quantity No./Wt.	Amount Rs.	P.
1)	Landing pad & guide poles consisting of :	3 sets		
	- guide poles : 6 nos.			
	- bottom support for guide pole : 6 nos.			
	- landing pad : 24 nos.			
j)	304 SS impeller grid	3 nos.		
k)	Power socket	3 nos.		
3.	Convectors	2 sets (8 nos.)		
4.	<u>Inner cover</u>			
a)	Water cooled flange	1 no.		
5.	<u>Misc. items</u>			
	- Clamp bolt with pins : 24 nos.	..in gunny bag		
	- Motor pulleys : 3 nos.			
	- High tensile M16 x 5" long bolt with washer & 2 nuts : 48 nos.			
	- Vacuum coupling : 6 nos.	pkd in		
	- Centre pipe for fan - 63x73x175mmLg : 3 nos.	wooden box		
	- MS plate with 2 bolts for diffuser support : 8 nos.			
	- 304 SS 3 mm dia pins..} left over : 820 nos.			
	- M12 Bolt # 1 1/2" lg with washer & nut : 48 nos.			
	- Terminals : 12 nos.			
	- Guide pin for plug : 2 nos.			
	- Bush : 6 nos.			
	- Thali : 3 nos.			
	GSTIN: 27AAACA6001A1ZL			

VAT TIN 27390045566-V w.e.f. 1-4-2006

CST TIN 27390045566-C w.e.f. 1-4-2006

E. & O. E.

For APEX FURNACES PVT. LTD.

Received the above mentioned goods in good order & condition

Receiver's Signature with Rubber Stamp.

Authorised Signatory

Note : Any Damage/Shortage of Materials must be informed in writing within 7 days from the date of receipt of materials under the challan. Otherwise no claim will be entertained.