



## TAX INVOICE

<b>APEX FURNACES PVT. LTD.</b>		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. <b>054</b>	Date : 14-01-2023
		Challan No. 016	Date : 14-01-2023
		Order No. Nil	Date : 21-07-2022
GSTIN : 27AAACA6001A1ZL * PAN NO. : AAACA6001A		Transporter : Manish 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. <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.
	<b>HSN - 85149000</b>		
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	Convector	1 set	1,05,000 00
4	<u>Inner cover</u>		
	a) Supply of water cooled flange	1 no.	75,000 00
5	Cooling hood with cooling hood panel	1 no.	2,40,000 00
6	Vacuum pump - 750 ltrs	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 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 sale of goods covered by this tax invoice has been effected by me/us and it shall be the responsibility of the taxpayer to pay the tax and the due tax, if any			

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



Your Order No.

NIL dt. 21.7.22

Date

Challan No.

Date

AF/JMW/016

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.
	<b><u>Materials for Electrical Bell Furnace</u></b>			
1.	<b><u>Bell Furnace</u></b>			
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.	<b><u>Annealing Base</u></b>			
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.	<b><u>Inner cover</u></b>			
a)	Water cooled flange	1 no.		
5.	Cooling hood with :	1 no.		
	- fan chambers : 2 nos.			
	- guide eye : 2 nos.			
	- legs : 2 nos.			
	<b>GSTIN: 27AAACA6001A1ZL</b>			
			.. 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
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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.		packed in 4 cartons	
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 Pcs) not fine			

GSTIN : 27AAACA6001A1ZL

E. & O. E.



For APEX FURNACES PVT. LTD.

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Receiver's Signature with Rubber Stamp.

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Authorised Signatory

**TAX INVOICE**

<b>APEX FURNACES PVT. LTD.</b> 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 <b>GSTIN : 27AAACA6001A1ZL * PAN NO. : AAACA6001A</b>		Original / Duplicate <i>File</i>					
		Invoice No. <b>055</b>		Date : 14-01-2023			
		Challan No.		Date :			
		Order No. Nil		Date : 21-07-2022			
Billing Address : M/s. JMW India Pvt.Ltd., SP4-863, Industrial Area, Pathredi, Bhiwadi - 301 019 Dist : Alwar (Rajasthan) <b>GSTIN. 08AAACJ3260C1Z1</b>		Transporter :		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.		
	<b>SAC - 9988</b>						
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		
				<b>53,200</b>	<b>00</b>		
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**

<b>APEX FURNACES PVT. LTD.</b> 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>Alt</i>			
		Invoice No. <b>058</b>		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) <b>GSTIN. 08AAACJ3260C1Z1</b>		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.
	<b>SAC - 9988</b>				
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
				<b>53,200</b>	<b>00</b>
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		 <div style="display: inline-block; vertical-align: middle;">                       Authorised Signatory                 </div>			
"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

<b>APEX FURNACES PVT. LTD.</b>		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. <b>057</b>	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. <b>2963</b>	Date : <b>28-1-23</b>
		Shipping Address :  <b>V. No. GJ08AU6574</b> Same as billing address	
		Reverse Charge	Yes / No
Sr. No.	Description of Good / Service	Quantity UOM	Unit Rate
			Amount
			Rs. P.
	<b>HSN - 85149000</b>		
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 convector	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
			<b>16,23,680 00</b>
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."			

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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 S.T.No. GST IN.08AAACJ3260C121

Sr. No.	Description of Material	Quantity No./Wt.	Amount Rs.	P.
1.	<b><u>Materials for Electrical Bell Furnace</u></b>			
d)	<b><u>Bell Furnace</u></b>			
	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.	<b><u>Annealing Base</u></b>			
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.			
	<b>GSTIN: 27AAACA6001A1ZL</b>			
			.. 2	

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

E. &amp; O. E.

For APEX FURNACES PVT. LTD.

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

*[Signature]*  
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 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.