

**PROFORMA INVOICE**
**Invoice address: 68277**

Asian Paints PPG Pvt Ltd.  
GST NO. 27AAJCA7128D1ZS  
IEC NO. 0311070264  
Mouje Ovali Taluka Bhiwandi, Sagar compl  
Plot NO. B2-9, B2-10 & B2-11  
421302 MAHARASHTRA DISTRICT THANE  
INDIA

**Ordered by: 68277**

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Invoice no. / date: 96038898 / 21.05.2020 Page 1 / 1  
Order no. / date: 7399749 / 12.05.2020  
Your reference: 18007012  
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF30 bag 12 kg - pallet 360 kg 128854	720,00 KG	720,00 KG	2.410,00 1.000 KG	1.735,20
	Stat. No.: 68061000 Country of origin: NL				
	Freight Cost				266,00
	Amount excl. VAT				2.001,20
	Output Tax		0,00		0,00

**Export supply 0% VAT – art. 146 (1) VAT Directive 2006/112/EC**

EUR 2.001,20

Delivery date: 21.05.2020 -  
Terms of delivery: CIP Nhava Sheeva  
Payment term: Cash against documents

Gross/Nett weight: 759,600 / 720 KG  
Transp. volume: 3,600 M3

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maharashtra district Thane 421302  
India

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The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.