

Ordered by: 113102 DKSH India Pvt. Ltd. IEC 0396012698 GST 27AAACS9103M175 Hiranandani L Hall Business Park PAN AAACS9103 A Wing, First Floor, Andheri East Saki Vihar Road 400072 MUMBAI INDIA

Part of the ROCKWOOL Group

ORDER CONFIRMATION

DKSH India Pvt. Ltd. IEC 0396012698 GST 27AAACS9103M1Z5 Hiranandani L Hall Business Park PAN AAACS9103 A Wing, First Floor, Andheri East Saki Vihar Road 400072 MUMBAI INDIA

Order number:

9120730

Order date:

29.07.2022 LAPS/00484

Your reference: Contact person:

Sonja van der Haar

Page 1 / 1

Print date 29.07.2022

Item Material Number

Quantity

Price

Amount

Material description

Unit

Unit

Please note that prices as stated on this document may be subject to change.

In the event ROCKWOOL is unable to deliver its products and/or services on time due to or in connection with measures of any governmental authority and/or illness of its employees as a result of the coronavirus the agreed delivery period will automatically be extended with the period of such delay. The notification by ROCKWOOL that the delivery period will be extended is sufficient to invoke this clause. The delayed delivery does not qualify as a breach of contract.

10 Lapinus® MS675

bag 10 kg - pallet 350 kg

78826

1.050.00

1.050,00

2.857,00

2.999,85

KG

KG

1.000 KG

Stat. No.: 68061000 Country of origin: NL

Amount excl. VAT

Output Tax

0,00 %

2.999,85

0,00

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

EUR

2.999,85

Delivery date:

Terms of delivery: Payment term:

FCA ROERMOND

Advanced payment before del.

Gross/Nett weight:

1.113 / 1.050 KG

Transp. Volume:

6,300 M3

Delivery address: 113102

DKSH India Pvt. Ltd.

IEC 0396012698 GST 27AAACS9103M1Z5

Hiranandani L Hall Business Park

Saki Vihar Road

A Wing First Floor, Andheri East

Mumbai 400072

Rockwool B.V. | Industrieweg 15, 6045 JG Roermond, The Netherlands | Postbus 1160, 6040 KD Roermond, The Netherlands T: +31 (0) 475 35 35 35 | E: cs@lapinus.com | www.lapinus.com | KvK Nederland 13014428 | VAT NL0016.96.592.B01 | EORI NL001696592 Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

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.