

PROFORMA INVOICE
Invoice address: 106803

Newkem Products Corporation
IEC:0394039025 Pan:AAAFN1258K
Harganga Mahal 3rd Floor,
Khodadad Circle,
GST: 27AAAFN1258K1Z8
400014 DADAR TT, MUMBAI
INDIA

Ordered by: 106803

Newkem Products Corporation
IEC:0394039025 Pan:AAAFN1258K
Harganga Mahal 3rd Floor,
Khodadad Circle,
GST: 27AAAFN1258K1Z8
400014 DADAR TT, MUMBAI
INDIA

Invoice no. / date: 96068924 / 22.09.2020 Page 1 / 1
Order no. / date: 7627123 / 01.09.2020
Your reference: *
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF50 bag 8 kg - pallet 240 kg 29511	480,00 KG	480,00 KG	2.850,00 1.000 KG	1.368,00
	Stat. No.: 68061000 Country of origin: NL				
	Freight Cost				259,00
	Amount excl. VAT				1.627,00
	Output Tax		0,00		0,00

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

EUR 1.627,00

Delivery date: 22.09.2020 -
Terms of delivery: CIP Nhava Sheva
Payment term: Advanced payment before del.

Gross/Nett weight: 519,840 / 480 KG
Transp. volume: 3,840 M3

Delivery address: 106803
Newkem Products Corporation
Lake Road LBS Marg
Mumbai Bhandup (W) 400078
India