

## Part of the ROCKWOOL Group

## PROFORMA INVOICE

Invoice address: 40062
Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
Village - Rewli
PO Murthal GST 06AAGCA

PO Murthal GST 06AAGCA5049Q1Z8 131027 SONEPAT, HARYANA

INDIA

Payer: 40062
Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
Village - Rewli
PO Murthal GST 06AAGCA5049Q1Z8

131027 Sonepat, Haryana

INDIA

Brake Parts India PVT. Ltd. IEC Nr. 0507083229 Village - Rewli

Ordered by: 40062

PO Murthal GST 06AAGCA5049Q1Z8 131027 SONEPAT, HARYANA

INDIA

Invoice no. / date: 96309401 / 08.05.2023 Page 1 / 1

Order no. / date: 9553384 / 17.04.2023

Your reference: 60220058542
Contactperson: Jenny Schreurs

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres				
10	Promaxon-D				
	bag 15 kg pallet 210 kg				
	Synthetic hydrated calcium silicate				
	136919	2.100,00	2.100,00	5.550,00	11.655,00
		KG	KG	1.000 KG	
	Stat. No.: 28399000				
	Country of origin: BE				
	Amount excl. VAT				11.655,00
	Output Tax		0,00 %		0,00

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

EUR 11.655,00

Delivery date: 08.05.2023 Terms of delivery: FCA Roermond
Payment term: 90 days net

Gross/Nett weight: 2.373 / 2.100 KG Transp. volume: 23,100 M3 Delivery address: 40062 Brake Parts India PVT. Ltd. IEC Nr. 0507083229

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Sonepat Haryana 131027

India

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. | IBAN: NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

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