

INVOICE

Invoice address: 40062
 Brake Parts India PVT. Ltd.
 IEC Nr. 0507083229
 Village - Rewli
 PO Murthal GST 06AAGCA5049Q1Z
 131027 SONEPAT, HARYANA
 INDIA

Payer: 40062
 Brake Parts India PVT. Ltd.
 IEC Nr. 0507083229
 Village - Rewli
 PO Murthal GST 06AAGCA5049Q1Z8
 131027 Sonapat, Haryana
 INDIA

Ordered by: 40062
 Brake Parts India PVT. Ltd.
 IEC Nr. 0507083229
 Village - Rewli
 PO Murthal GST 06AAGCA5049Q1Z8
 131027 SONEPAT, HARYANA
 INDIA



Invoice no. / date: 163904042 / 26.01.2023 Page 1 / 1
 Order no. / date: 9385002 / 06.01.2023
 Your reference: 60220056965
 Contactperson: Corina Hendriks

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	2.100,00 KG	2.100,00 KG	4.950,00 1.000 KG	10.395,00

Stat. No.: 28399000
 Delivery No/Date: 33786546 / 24.01.2023
 Container Number: MEDU2172151/BS532955
 Country of origin: BE

Amount excl. VAT 10.395,00
 Output Tax 0,00 % 0,00

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

EUR 10.395,00

Delivery date: 24.01.2023 -
 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
 PO Murthal GST 06AAGCA5049Q1Z8
 Sonapat 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.

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. Prices, delivery date and freight cost may be subject to change, actual freight cost will be invoiced.

Rockwool B.V.
Industrieweg 15
6045 JG Roermond / The Netherlands

Our ordernr : 9385002
Delivery nr : 33786546
Your ordernr: 60220056965
Container nr: MEDU2172151

For: Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
PO Murthal GST 06AAGCA5049Q1Z8
131027 Sonapat, Haryana
India



DETAILED PACKING LIST

Shipment nr.: 0007298760

Product and dimensions	Type and number of packages	Contents per package in m ³ / m ² / kg	Total quantity per item in m ³ / m ² / kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package
Promaxon-D, bag 15 kg 15,0	pallet 210 kg 140 BAGS	1,00	2100,00	2100,000	2373,000	1150,00 1150,00 1150,00
TOTAL:				2100,000 Kgs	2373,000 Kgs	

BS532955
Date: 26-01-2023

PACKED ON 10 PALLETS

For attn of Mr./ Mrs.
Date 27-01-2023

Please find attached Test Report of compliance with the order (EN 10204: 2004 / 2.2)

Client Brake Parts India PVT. Ltd.
Client-orderno 60220056965
Lapinus orderno 9385002

Product: **PROMAXON-D**
 BAG 15 KG PALLET 210 KG
 Synthetic hydrated calcium silicate

Total order Qty: 2.100 kg
Batch no. Batch Qty: 2303070 - 420 kg
Batch no. Batch Qty: 2303027 - 840 kg
Batch no. Batch Qty: 2303081 - 420 kg
Batch no. Batch Qty: 2303046 - 420 kg

Kind regards

Customer Services

Lapinus
ROCKWOOL B.V.
Industrieweg 15
6045 JG Roermond
PO Box 1160
6040 KD Roermond
The Netherlands

cs@lapinus.com
www.lapinus.com

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LF007/F03 / June 1994

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To : **ROCKWOOL BV - Lapinus Fibres**

For Customer: Rockwool BV
Gate B
Energieweg 3
6045 JE Roermond
Nederland

PO 4504294770
article n° 136919
Loading date 19/01/2023

ANALYSIS PROMAXON D Synthetic hydrated calcium silicate
VISUAL APPEARANCE: WHITE POWDER

BATCH NR.	PRODUCTION DATE	BULK DENSITY g/l	PARTICLE SIZE d(50) (µm)	COARSE PART (%) > 254 µ	MOISTURE %	WEIGHT (kg)
23 02 208 5	13-Jan-23	101,00	51,00	0,00	1,18	210
23 02 208 6	13-Jan-23	101,00	51,00	0,00	1,18	210
23 03 027 1	16-Jan-23	101,20	55,80	0,05	1,58	210
23 03 027 2	16-Jan-23	101,20	55,80	0,05	1,58	210
23 03 027 3	16-Jan-23	101,20	55,80	0,05	1,58	210
23 03 027 4	16-Jan-23	101,20	55,80	0,05	1,58	210
23 03 027 5	16-Jan-23	101,20	55,80	0,05	1,58	210
23 03 027 6	16-Jan-23	101,20	55,80	0,05	1,58	210
23 03 038 1	16-Jan-23	103,44	50,60	0,00	1,68	210
23 03 038 2	16-Jan-23	103,44	50,60	0,00	1,68	210
23 03 038 3	16-Jan-23	103,44	50,60	0,00	1,68	210
23 03 038 4	16-Jan-23	103,44	50,60	0,00	1,68	210
23 03 038 5	10-Jan-22	103,44	50,60	0,00	1,68	210
23 03 038 6	10-Jan-22	103,44	50,60	0,00	1,68	210
23 03 046 1	10-Jan-22	104,64	52,80	0,19	2,18	210
23 03 046 2	10-Jan-22	104,64	52,80	0,19	2,18	210
23 03 046 3	10-Jan-22	104,64	52,80	0,19	2,18	210
23 03 046 4	10-Jan-22	104,64	52,80	0,19	2,18	210
23 03 046 5	10-Jan-22	104,64	52,80	0,19	2,18	210
23 03 046 6	10-Jan-22	104,64	52,80	0,19	2,18	210
23 03 053 1	10-Jan-22	106,32	53,40	0,00	1,77	210
23 03 053 2	10-Jan-22	106,32	53,40	0,00	1,77	210
23 03 053 3	10-Jan-22	106,32	53,40	0,00	1,77	210
23 03 053 4	10-Jan-22	106,32	53,40	0,00	1,77	210



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To : ROCKWOOL BV - Lapinus Fibres

For Customer: Rockwool BV
Gate B
Energieweg 3
6045 JE Roermond
Nederland

PO 4504294770
article n° 136919
Loading date 19/01/2023

ANALYSIS PROMAXON D Synthetic hydrated calcium silicate
VISUAL APPEARANCE: WHITE POWDER

BATCH NR.	PRODUCTION DATE	BULK DENSITY g/l	PARTICLE SIZE d(50) (µm)	COARSE PART (%) > 254 µ	MOISTURE %	WEIGHT (kg)
23 03 053 5	18-Jan-23	106,32	53,40	0,00	1,77	210
23 03 053 6	18-Jan-23	106,32	53,40	0,00	1,77	210
23 03 064 1	17-Jan-23	104,68	52,30	0,00	1,75	210
23 03 064 2	17-Jan-23	104,68	52,30	0,00	1,75	210
23 03 064 3	17-Jan-23	104,68	52,30	0,00	1,75	210
23 03 064 4	17-Jan-23	104,68	52,30	0,00	1,75	210
23 03 064 5	17-Jan-23	104,68	52,30	0,00	1,75	210
23 03 064 6	17-Jan-23	104,68	52,30	0,00	1,75	210
23 03 064 7	10-Jan-22	104,68	52,30	0,00	1,75	210
23 03 064 8	10-Jan-22	104,68	52,30	0,00	1,75	210
23 03 070 1	10-Jan-22	105,36	46,20	0,16	2,33	210
23 03 070 2	10-Jan-22	105,36	46,20	0,16	2,33	210
23 03 070 3	10-Jan-22	105,36	46,20	0,16	2,33	210
23 03 070 4	10-Jan-22	105,36	46,20	0,16	2,33	210
23 03 070 5	10-Jan-22	105,36	46,20	0,16	2,33	210
23 03 070 6	10-Jan-22	105,36	46,20	0,16	2,33	210
23 03 081 1	10-Jan-22	99,72	54,20	0,33	2,09	210
23 03 081 2	10-Jan-22	99,72	54,20	0,33	2,09	210
23 03 081 3	10-Jan-22	99,72	54,20	0,33	2,09	210
23 03 081 4	10-Jan-22	99,72	54,20	0,33	2,09	210
23 03 081 5	10-Jan-22	99,72	54,20	0,33	2,09	210
23 03 081 6	10-Jan-22	99,72	54,20	0,33	2,09	210
23 03 087 1	10-Jan-22	98,56	51,80	0,30	1,37	210
23 03 087 2	10-Jan-22	98,56	51,80	0,30	1,37	210

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