

PROFORMA INVOICE

Invoice address: 104756
JSP AUTOMOTIVE PVT LTD
IEC:0514076046
GST:07AABCJ3526G1ZT
2nd DSII DC COMPLEX
PAN:AABCJ3526G
SHED NO. 9, CATEGORY
110041 ROHTAK ROAD, NANGLOI, D
INDIA

Payer: 104756
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GST:07AABCJ3526G1ZT
2nd DSII DC COMPLEX
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SHED NO. 9, CATEGORY
110041 ROHTAK ROAD, NANGLOI, DELHI
INDIA

Ordered by: 104756
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Invoice no. / date: 96242026 / 20.07.2022 Page 1 / 1
Order no. / date: 9073631 / 30.06.2022
Your reference: *
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RBC100 bag 25 kg - pallet 625 kg 52164	625,00 KG	625,00 KG	1.600,00 1.000 KG	1.000,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				1.000,00
	Output Tax		0,00 %		0,00

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

EUR 1.000,00

Delivery date: 20.07.2022 -
Terms of delivery: FCA Roermond
Payment term: Advanced payment before del.

Gross/Nett weight: 643,750 / 625 KG
Transp. volume: 1,875 M3

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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. | 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.