

IMPORT PURCHASE ORDER

Invoice To, PRAKASH CHEMICALS PVT. LTD. 505, MAYFAIR ATRIUM, OPP. DELHI PUBLIC SCHOOL, KALALI -VADSAR ROAD, ATLADRA. VADODARA-390012, GUJARAT Telephone No. : 8141656001 Fax No. : E Mail ID:		Order No. : IMP-00244/2223 Order Date : 01-03-23 Supp. Ref. No. : 0 Indent No. : N/A			
To, ROCKWOOL B.V. INDUSTRIEWEG 15, 6045 JG ROERMOND, THE NETHERLANDS POSTBUS 1160, 6040 KD ROERMOND, THE NETHERLANDS -, Tel. No. : +31 (0) 475 35 35 35 Fax No. : EMail ID : sc@lapinus.com		Consignee Details :			
No.	Item Name / Description of Goods	Quantity	Unit	Rate EURO	Item Amount In [EURO]
1	LAPINUS CF50 8.00 KG BAG	960.000	KG	3.7500	3600.00
Total :					3600.00
Amt. in Words : EURO Three Thousand Six Hundred Only				Net Value :	3600.00

Terms & Conditions (if Any) :

- | | |
|------------------------------|--|
| 1 PRICE | : EX WORKS |
| 2 PAYMENT TERMS | : 100% ADVANCE |
| 3 PORT OF DISCHARGE | : MUMBAI AIRPORT (BY AIR) |
| 4 SHIPMENT | : IMMEDIATE |
| 5 ORIGIN | : THE NETHERLANDS |
| 6 BILL TO | : PRAKASH CHEMICALS PRIVATE LIMITED
505 MAYFAIR ATRIUM, OPPOSITE DELHI PUBLIC SCHOOL, KALALI
VADSARROAD, ATLADRA, VADODARA 390012, GUJARAT |
| 7 CONSIGNEE / NOTIFY (ON BL) | : PRAKASH CHEMICALS PRIVATE LIMITED
505 MAYFAIR ATRIUM, OPPOSITE DELHI PUBLIC SCHOOL, KALALI
VADSARROAD, ATLADRA, VADODARA 390012, GUJARAT
GSTIN: 24AABCP1987H1ZC |

TIN [VAT] : 24190302980
TIN [CST] : 24690302980
E.C.C. No. : AABCP1987HED001
S.T.C. No. : AABCP1987HST002
Imp./Exp. No. : 0894003968
C.I.N. No. : U24231GJ1994PTC021914
E. & O.E.
for Purchase Dept.

For, **PRAKASH CHEMICALS PVT. LTD.**