

## Purchase Order

To  
LAPINUS  
ROCKWOOL B.V.  
ROERMOND NL-6040KD  
THE NETHERLANDS  
NETHERLANDS-6045JH  
Contact No: 31(0)475353555.  
GST No :  
PAN No : NA  
Our Account reference - 50100

Purchase Order No. : 3000-4800182908  
Date : 13.03.2023  
Valid Upto : 30.09.2023  
Amendment No./Date. :  
Purchasing Group : Central Buyer 2  
Order Type : Standard  
Your Reference :  
Our Reference :  
Currency : EUR  
Terms & Conditions : See Overleaf

S.No	Material code/ Rev HSN Code	Description	Qty	UOM	Rate	Per	Amount
1	R143160189/ 68061000 68061000	RB 218 AS PER SPEC	4,000.00	KG	2,566.29	1000	10,265.16
Delvy dt.15.03.2023							
2	R141160580/ 68061000 68061000	RB 417 1-RND-D252-390	2,500.00	KG	1,056.24	1000	2,640.60
Delvy dt.14.03.2023							
Grand Total							12,905.76

### Terms and Conditions

Payment Terms : 60 DAYS FROM DATE OF INVOICE  
Payment Details :  
Inco Terms : Ex Works NETHERLAND  
Transporter :  
Special Instructions : ETD: 31.03.2023.  
Shipping Instructions :  
License details :

CIN No : L63011TN2004PLC054948  
GST No : 33AADCR7688H1ZZ  
PAN. No.: AADCR7688H

For RBL Chennai Plant

Authorized Signatory