

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. : 3000-4800174045
Date : 14.07.2022
Valid Upto : 31.01.2023
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	R143160236/ 68061000	WHITE POWDER -PROMAXON -D SPEC:1-RND-D252- 170/1/01.07.05	840.00	KG	4,430.00	1000	3,721.20
	68061000						
Grand Total							3,721.20

Terms and Conditions

Payment Terms : 60 DAYS FROM DATE OF INVOICE
Payment Details :
Inco Terms : Ex Works NETHERLAND
Transporter :
Special Instructions : ETD: 30.07.2022
Shipping Instructions :
License details :

CIN No : L63011TN2004PLC054948
GST No : 33AADCR7688H1ZZ
PAN. No.: AADCR7688H
Delivery Date : 15.07.2022

For RBL Chennai Plant

Authorized Signatory