

**PROFORMA INVOICE**
**Invoice address: 15487**

Roulunds Braking India Pvt Ltd  
GST no. 06AACCR0259F1ZO  
IEC Number 0502015373  
Near Bahalgarh Chowk  
Livaspur Distt. Sonapat  
131021 HARYANA  
INDIA

**Payer: 15487**

Roulunds Braking India Pvt Ltd  
GST no. 06AACCR0259F1ZO  
IEC Number 0502015373  
Near Bahalgarh Chowk  
Livaspur Distt. Sonapat  
131021 Haryana  
INDIA

**Ordered by: 15487**

Roulunds Braking India Pvt Ltd  
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Near Bahalgarh Chowk  
Livaspur Distt. Sonapat  
131021 HARYANA  
INDIA

Invoice no. / date: 96224126 / 22.04.2022 Page 1 / 2  
Order no. / date: 8900861 / 29.03.2022  
Your reference: 5200033532, 5200033531  
Contactperson: Corina Hendriks

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres				
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	20.625,00 KG	20.625,00 KG	2.191,00 1.000 KG	45.189,38
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RB215ELS bag 20 kg - pallet 500 kg 26908	3.000,00 KG	3.000,00 KG	3.909,00 1.000 KG	11.727,00
	Stat. No.: 68061000 Country of origin: NL				
30	Lapinus® RB215 bag 20 kg - pallet 500 kg 23234	500,00 KG	500,00 KG	2.932,00 1.000 KG	1.466,00
	Stat. No.: 68061000 Country of origin: NL				

Delivery date: 22.04.2022 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days net  
  
Gross/Nett weight: 24.873,250 / 24.125 KG  
Transp. volume: 75,875 M3

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GST no. 06AACCR0259F1ZO  
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Livaspur Distt. Sonapat  
Haryana 131021  
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.

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Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Amount excl. VAT				58.382,38
	Output Tax		0,00 %		0,00

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

EUR 58.382,38