

PROFORMA INVOICE
Invoice address: 106878

Sundaram Brakes Linings Limited
IEC Number 0488016908
GST:33AADCS4888E1Z8 PAN AADCS4888E
Kanjamanaickenpatti, Mustakurichi P.O.
Virudhunagar District
TSK Puram Plant 2
626106 TAMIL NADU
INDIA

Ordered by: 106878

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Invoice no. / date: 96109488 / 05.03.2021 Page 1 / 1
Order no. / date: 7969868 / 03.02.2021
Your reference: *
Contactperson: Corina Hendriks

| Item | Material Material description | Number Unit | Quantity Unit | Price Unit | Amount |
|------------------|--|-----------------|------------------|----------------------|-----------|
| 10 | Lapinus® RB250 bag 25 kg - pallet 625 kg 29508 | 13.125,00 KG | 13.125,00 KG | 1.905,50 1.000 KG | 25.009,69 |
| | Stat. No.: 68061000 Country of origin: NL | | | | |
| 20 | Lapinus® RB220 bag 16 kg - pallet 400 kg 20154 | 8.400,00 KG | 8.400,00 KG | 2.175,30 1.000 KG | 18.272,52 |
| | Stat. No.: 68061000 Country of origin: NL | | | | |
| Amount excl. VAT | | | | | 43.282,21 |
| Output Tax | | | | | 0,00 |

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

EUR 43.282,21

Delivery date: 05.03.2021 -
Terms of delivery: FCA FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 22.313,550 / 21.525 KG
Transp. volume: 81,375 M3

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