

Part of the ROCKWOOL Group

PROFORMA INVOICE

Invoice address: 15487 Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Near Bahalgarh Chowk Livaspur Distt. Sonepat 131021 HARYANA INDIA Payer: 15487
Roulunds Braking India Pvt Ltd
GST no. 06AACCR0259F1ZO
IEC Number 0502015373
Near Bahalgarh Chowk
Livaspur Distt. Sonepat
131021 Haryana
INDIA

Ordered by: 15487 Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Near Bahalgarh Chowk Livaspur Distt. Sonepat 131021 HARYANA INDIA

Invoice no. / date: 96283736 / 04.01.2023 Page 1 / 1

Order no. / date: 9345813 / 07.12.2022

Your reference: 5200035419
Contactperson: Corina Hendriks

Item	Material Material description Country of origin: The Netherla Country of acquisition: The Net Description of goods: Rockwood	herlands	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508 Stat. No.: 68061000 Country of origin: NL		21.250,00 KG	21.250,00 KG	2.191,00 1.000 KG	46.558,75
20	Lapinus® RB215ELS bag 20 kg - pallet 500 kg 26908 Stat. No.: 68061000 Country of origin: NL		3.000,00 KG	3.000,00 KG	3.909,00 1.000 KG	11.727,00
		Amount excl. VAT Output Tax		0,00 %		58.285,75 0,00

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

EUR 58.285,75

Delivery date: 04.01.2023 Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 24.998,500 / 24.250 KG

Transp. volume: 75,750 M3

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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.