

INVOICE

Invoice address: 37697
Danblock Brakes India PVT LTD
Village - Joshi Chohan
IEC Number 0507056027
PO - Bahalgarh Sonapat
131021 HARYANA
INDIA

Ordered by: 37697
Danblock Brakes India PVT LTD
Village - Joshi Chohan
IEC Number 0507056027
PO - Bahalgarh Sonapat
131021 HARYANA
INDIA



ROCKWOOL B.V.
P.O. Box 1160
6040 KD Roermond
The Netherlands

Invoice no. / date: 163619017 / 01.04.2020 Page 1 / 1
Order no. / date: 7293388 / 10.03.2020
Your reference: 5200027371
Contactperson: Corina Hendriks

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	7.140,00 KG	7.140,00 KG	4.110,00 1.000 KG	29.345,40

Stat. No.: 28399000
Delivery No/Date: 31344620 / 26.03.2020
Container Number: MSCU8651350/BS354967
Country of origin: BE

Amount excl. VAT		29.345,40
Output Tax	0,00	0,00

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

EUR 29.345,40

Delivery date: 26.03.2020 -
Terms of delivery: FCA Roermond
Payment term: 60 days net
Gross/Nett weight: 8.068,200 / 7.140 KG
Transp. volume: 78,540 M3

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Haryana 131021
India

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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.