

**PROFORMA INVOICE**
**Invoice address: 92429**

Allied JB Friction Pvt. Ltd  
IEC No: 0511056346  
GST no: 08AAJCA4545L1ZC  
Majrakath, Neemrana, distt Alwar  
SP-2 83 84 New Industrial Complex  
301705 RAJASTHAN  
INDIA

**Payer: 92429**

Allied JB Friction Pvt. Ltd  
IEC No: 0511056346  
GST no: 08AAJCA4545L1ZC  
Majrakath, Neemrana, distt Alwar  
SP-2 83 84 New Industrial Complex  
301705 Rajasthan  
INDIA

**Ordered by: 92429**

Allied JB Friction Pvt. Ltd  
IEC No: 0511056346  
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301705 RAJASTHAN  
INDIA

Invoice no. / date: 96214349 / 11.04.2022 Page 1 / 2  
Order no. / date: 8856375 / 10.03.2022  
Your reference: AJFPO-21-003493  
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	625,00 KG	625,00 KG	2.340,00 1.000 KG	1.462,50
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RB240 bag 16 kg - pallet 400 kg 28444	1.200,00 KG	1.200,00 KG	2.999,00 1.000 KG	3.598,80
	Stat. No.: 68061000 Country of origin: NL				
30	Lapinus® RB220ELS bag 16 kg - pallet 400 kg 26909	2.800,00 KG	2.800,00 KG	4.170,00 1.000 KG	11.676,00
	Stat. No.: 68061000 Country of origin: NL				
Amount excl. VAT					16.737,30
Output Tax			0,00 %		0,00

Delivery date: 11.04.2022 -  
Terms of delivery: FCA Roermond  
Payment term: Advanced payment before del.

Gross/Nett weight: 4.831,750 / 4.625 KG  
Transp. volume: 21,875 M3

**Delivery address: 92429**

Allied JB Friction Pvt. Ltd  
IEC No: 0511056346  
SP-2 83 84 New Industrial Complex  
Rajasthan 301705  
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
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**Export supply 0% VAT – art. 146 (1) VAT Directive 2006/112/EC**

EUR 16.737,30