

PROFORMA 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
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IEC Number 0507056027
PO - Bahalgarh Sonapat
131021 HARYANA
INDIA

Invoice no. / date: 96195226 / 07.01.2022 Page 1 / 1
Order no. / date: 8697393 / 15.12.2021
Your reference: 5200032435
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	2.520,00 KG	2.520,00 KG	4.480,00 1.000 KG	11.289,60
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				11.289,60
	Output Tax		0,00 %		0,00

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

EUR 11.289,60

Delivery date: 07.01.2022 -
Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 2.847,600 / 2.520 KG
Transp. volume: 27,720 M3

Delivery address: 37697

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Village - Joshi Chohan
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Haryana 131021
India

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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.