

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

Part of the ROCKWOOL Group

PROFORMA INVOICE

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: 96047281 / 03.07.2020 Page 1 / 2

Order no. / date: 7462689 / 12.06.2020

Your reference: 5200027813, 5200027563, 5200027448

Contactperson: Corina Hendriks

| Item | Material | Number | Quantity | Price | Amount |
|------|--|-----------|-----------|----------|-----------|
| | Material description | Unit | Unit | Unit | |
| | Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres | | | | |
| 10 | Lapinus® RB250 | | | | |
| | bag 25 kg - pallet 625 kg | | | | |
| | 29508 | 20.000,00 | 20.000,00 | 1.956,00 | 39.120,00 |
| | | KG | KG | 1.000 KG | |
| | Stat. No.: 68061000 | | | | |
| | Country of origin: NL | | | | |
| 20 | Lapinus® RB215ELS | | | | |
| | bag 20 kg - pallet 500 kg | | | | |
| | 26908 | 3.000,00 | 3.000,00 | 3.554,00 | 10.662,00 |
| | | KG | KG | 1.000 KG | |
| | Stat. No.: 68061000 | | | | |
| | Country of origin: NL | | | | |
| 30 | Lapinus® RB215 | | | | |
| | bag 20 kg - pallet 500 kg | | | | |
| | 23234 | 1.000,00 | 1.000,00 | 2.641,00 | 2.641,00 |
| | | KG | KG | 1.000 KG | |
| | Stat. No.: 68061000 | | | | |

Delivery date: 03.07.2020 Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 24.748 / 24.000 KG

Transp. volume: 76 M3

Country of origin: NL

Delivery address: 15487 Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Livaspur Distt. Sonepat Haryana 131021 India

 $Lapinus, ROCKWOOL\ B.V, Postbus\ 1160,\ 6040\ KD\ Roermond,\ Industrieweg\ 15,\ 6045\ JG\ Roermond,\ The\ Netherlands\ T\ +31\ (0)\ 475\ 35\ 35\ 35,\ E\ cs@lapinus.com,$

KvK Nederland 13014428 VAT NL0016.96.592.B01 ING BANK N.V. NL87 INGB 0674 2921 11 BIC/SWIFT INGBNL2A

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.



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

Invoice no. / date:

96047281 / 03.07.2020

Page 2/ 2

| Item | Material | | Number | Quantity | Price | Amount |
|------|----------------------|------------------|--------|----------|-------|-----------|
| | Material description | | Unit | Unit | Unit | |
| | | | | | | |
| | | Amount excl. VAT | | | | 52.423,00 |
| | | Output Tax | | 0,00 | | 0,00 |

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