

PROFORMA INVOICE
Invoice address: 98048

Masu Brake Pads Pvt Ltd (Unit-II)
0595031633 06AAACB0264G1Z7
CH-7 CH-10A 10B Old Govt Indus Area
distt. Jhajjar
124507 BAHADURGARH HARYANA
INDIA

Payer: 98048

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CH-7 CH-10A 10B Old Govt Indus Area
distt. Jhajjar
124507 Bahadurgarh Haryana
INDIA

Ordered by: 98048

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distt. Jhajjar
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Invoice no. / date: 96309971 / 01.05.2023 Page 1 / 1
Order no. / date: 9548440 / 13.04.2023
Your reference: MBP/Lapinus/004/23-24
Contactperson: Jenny Schreurs

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154	8.000,00 KG	8.000,00 KG	2.700,00 1.000 KG	21.600,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				21.600,00
	Output Tax		0,00 %		0,00

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

EUR 21.600,00

Delivery date: 01.05.2023 -
Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 8.376 / 8.000 KG
Transp. volume: 40 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. | IBAN: 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. Prices, delivery date and freight cost may be subject to change, actual freight cost will be invoiced.