

## Part of the ROCKWOOL Group

## PROFORMA INVOICE

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

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

Invoice no. / date:

96208363 / 16.03.2022

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Order no. / date:

8803241 / 14.02.2022

Your reference: 5200033088
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	25.000,00	25.000,00	2.191,00	54.775,00
	Customer material number: 01X1025	KG	KG	1.000 KG	
	Stat. No.: 68061000				
	Country of origin: NL				
	Amount excl. VAT				54.775,00
	Output Tax		0,00 %		0,00

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

EUR 54.775,00

Delivery date: 16.03.2022 Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 25.750 / 25.000 KG

Transp. volume: 75 M3

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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.