

**PROFORMA INVOICE**

**Invoice address: 15558**  
 Superlite Jointings Pvt. Ltd.  
 IEC number 0598007776  
 PAN NO. AAAICS6244B  
 GST NO 09AAICS6244B1ZE  
 Village Galand, Dibarsi Road  
 Jindalnagar  
 201015 HAPUR (U.P.)  
 INDIA

**Payer: 15558**  
 Superlite Jointings Pvt. Ltd.  
 IEC number 0598007776  
 PAN NO. AAAICS6244B  
 GST NO 09AAICS6244B1ZE  
 Village Galand, Dibarsi Road  
 Jindalnagar  
 201015 Hapur (U.P.)  
 INDIA

**Ordered by: 15558**  
 Superlite Jointings Pvt. Ltd.  
 IEC number 0598007776  
 PAN NO. AAAICS6244B  
 GST NO 09AAICS6244B1ZE  
 Village Galand, Dibarsi Road  
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 INDIA

Invoice no. / date:	96311299 / 31.05.2023	Page 1 / 2
Order no. / date:	9586296 / 09.05.2023	
Your reference:	PO/00249/23-24	
Contactperson:	Stefan Hünseler	

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 email: purchase.superlite@gmail.com				
10	Lapinus® LFC301 bag 25 kg - pallet 625 kg 90228	12.500,00 KG	12.500,00 KG	1.026,00 1.000 KG	12.825,00
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RS440 bag 16 kg - pallet 480 kg 29520	4.800,00 KG	4.800,00 KG	3.250,00 1.000 KG	15.600,00
	Stat. No.: 68061000 Country of origin: NL				
30	Lapinus® RS480 bag 20 kg - pallet 500 kg 29519	5.000,00 KG	5.000,00 KG	2.328,00 1.000 KG	11.640,00
	Stat. No.: 68061000 Country of origin: NL				

Delivery date: 31.05.2023 -  
 Terms of delivery: FCA Roermond, NL  
 Payment term: 45 days net  
 Gross/Nett weight: 23.056,800 / 22.300 KG  
 Transp. volume: 76,700 M3

**Delivery address: 15558**  
 Superlite Jointings Pvt. Ltd.  
 IEC number 0598007776  
 Village Galand Dibarsi Road  
 Hapur (U.P.) 201015  
 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.

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Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Amount excl. VAT				40.065,00
	Output Tax		0,00 %		0,00

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

EUR 40.065,00