

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** 

Invoice no. / date: 96014019 / 21.01.2020

Order no. / date: 7157279 / 07.01.2020

Your reference:

Contactperson: Corina Hendriks

## Part of the ROCKWOOL Group

## PROFORMA INVOICE

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

Item	Material Material description email: purchase.superlite@gm description of goods: Aramid P		Number Unit	Quantity Unit	Price Unit	Amount
10	HP300 bag 5 kg - pallet 130 kg 95589 Stat. No.: 56013000 Country of origin: KR		130,00 KG	130,00 KG	19.500,00 1.000 KG	2.535,00
		Amount excl. VAT Output Tax		0,00		2.535,00 0,00

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

**EUR** 2.535,00

Delivery date: 21.01.2020 -Terms of delivery: FCA Roermond

Payment term: Advanced payment before del.

Gross/Nett weight: 141,960 / 130 KG Transp. volume: 2,210 M3

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

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.