

PROFORMA INVOICE
Invoice address: 37697

Danblock Brakes India PVT LTD
Village - Joshi Chohan
IEC Number 0507056027
PO - Bahalgarh Sonapat
131021 HARYANA
INDIA

Ordered by: 37697

Danblock Brakes India PVT LTD
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IEC Number 0507056027
PO - Bahalgarh Sonapat
131021 HARYANA
INDIA

Invoice no. / date: 96032745 / 27.04.2020 Page 1 / 1
Order no. / date: 7326686 / 25.03.2020
Your reference: 5200027484 5200027650
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 Customer material number: 01X1025 Stat. No.: 68061000 Country of origin: NL	6.250,00 KG	6.250,00 KG	1.956,00 1.000 KG	12.225,00
20	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919 Stat. No.: 28399000 Country of origin: BE	5.250,00 KG	5.250,00 KG	4.110,00 1.000 KG	21.577,50
Amount excl. VAT					33.802,50
Output Tax					0,00

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

EUR 33.802,50

Delivery date: 27.04.2020 -
Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 12.370 / 11.500 KG
Transp. volume: 76,500 M3

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Haryana 131021
India

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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.