

Purchase Order

To  
LAPINUS  
ROCKWOOL B.V.  
ROERMOND NL-6040KD  
THE NETHERLANDS  
NETHERLANDS-6045JH  
Contact No: 31(0)475353555.  
GST No :  
PAN No : NA  
Our Account reference - 50100

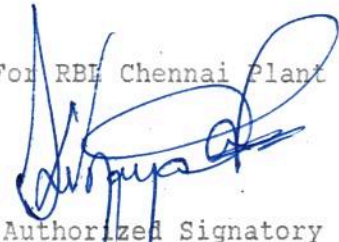
Purchase Order No. : 3000-4800164210  
Date : 15.10.2021  
Valid Upto : 31.12.2021  
Amendment No./Date. :  
Purchasing Group : Central Buyer 2  
Order Type : Standard  
Your Reference :  
Our Reference :  
Currency : EUR  
Terms & Conditions : See Overleaf

S.No	Material code/ Rev HSN Code	Description	Qty	UOM	Rate	Per	Amount
1	R143160189/ 68061000 68061000	RB 218 AS PER SPEC	5,000.00	KG	2.03	1	10,150.00
Delvy	dt.17.10.2021						
2	R143160236/ 68061000	WHITE POWDER -PROMAXON -D SPEC:1-RND-D252- 170/1/01.07.05	3,800.00	KG	3.64	1	13,832.00
Delvy	dt.16.10.2021						
3	R141160580/ 68061000 68061000	RB 417 1-RND-D252-390	7,000.00	KG	0.85	1	5,950.00
Delvy	dt.16.10.2021						
4	R143160135/ 68061000	LAPINUS FIBRE (GRADE: RB 220) SPEC:1-RND-D252- 092/2/04.03.03	800.00	KG	2,261.70	1000	1,809.30
Delvy	dt.17.10.2021						
Grand Total							31,741.

Terms and Conditions  
Payment Terms : 60 DAYS FROM DATE OF INVOICE  
Payment Details :  
Inco Terms : Ex Works NETHERLANDS  
Transporter :  
Special Instructions : ETD: 5.11.2021  
Shipping Instructions :  
License details :

CIN No : L63011TN2004PLC054948  
GST No : 33AADCR7688H1ZZ  
PAN. No.: AADCR7688H

For RBE Chennai Plant

  
Authorized Signatory