

PROFORMA INVOICE
Invoice address: 106878

Sundaram Brakes Linings Limited
IEC Number 0488016908
GST:33AADCS4888E1Z8 PAN AADCS4888E
Kanjamanaickenpatti, Mustakurichi P.O.
Virudhunagar District
TSK Puram Plant 2
626106 TAMIL NADU
INDIA

Ordered by: 106878

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Invoice no. / date: 96100205 / 23.12.2020 Page 1 / 1
Order no. / date: 7892891 / 22.12.2020
Your reference: *
Contactperson: Sonja van der Haar

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Airfreight				
10	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154	1.600,00 KG	1.600,00 KG	2.175,30 1.000 KG	3.480,48
	Stat. No.: 68061000 Country of origin: NL				

Amount excl. VAT 3.480,48
Output Tax 0,00

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

EUR 3.480,48

Delivery date: 23.12.2020 -
Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 1.675,200 / 1.600 KG
Transp. volume: 8 M3

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Tamil Nadu 626106
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