

**PROFORMA INVOICE**

**Invoice address: 40062**  
 Brake Parts India PVT. Ltd.  
 IEC Nr. 0507083229  
 Village - Rewli  
 PO Murthal GST 06AAGCA5049Q1Z8  
 131027 SONEPAT, HARYANA  
 INDIA

**Payer: 40062**  
 Brake Parts India PVT. Ltd.  
 IEC Nr. 0507083229  
 Village - Rewli  
 PO Murthal GST 06AAGCA5049Q1Z8  
 131027 Sonapat, Haryana  
 INDIA

**Ordered by: 40062**  
 Brake Parts India PVT. Ltd.  
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 131027 SONEPAT, HARYANA  
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Invoice no. / date: 96288098 / 24.01.2023 Page 1 / 1  
 Order no. / date: 9385002 / 06.01.2023  
 Your reference: 60220056965  
 Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	2.100,00 KG	2.100,00 KG	4.950,00 1.000 KG	10.395,00
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				10.395,00
	Output Tax		0,00 %		0,00

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

EUR 10.395,00

Delivery date: 24.01.2023 -  
 Terms of delivery: FCA Roermond  
 Payment term: 90 days net  
 Gross/Nett weight: 2.373 / 2.100 KG  
 Transp. volume: 23,100 M3

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 Sonapat Haryana 131027  
 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. | 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. Transport cost may be subject to change, actual cost will be invoiced.