

Purchase Order

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

Purchase Order No. : 3000-4800145844  
Date : 10.02.2020  
Valid Upto : 31.08.2020  
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	3,750.00	KG	2.03	1	7,612.5
Delvy	dt.12.02.2020						
2	R143160236/ 68061000	WHITE POWDER -PROMAXON -D SPEC:1-RND-D252- 170/1/01.07.05	2,100.00	KG	3.64	1	7,644.0
Delvy	dt.11.02.2020						
3	R141160580/ 68061000 68061000	RB 417 1-RND-D252-390	3,125.00	KG	0.85	1	2,656.2
Delvy	dt.11.02.2020						
Grand Total							17,912.

Terms and Conditions  
Payment Terms : 60 DAYS FROM DATE OF INVOICE  
Payment Details :  
Inco Terms : Ex Works Netherlands  
Transporter :  
Special Instructions : ETD : 2.3.2020  
Shipping Instructions :  
License details :

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

For RBL Chennai Plant

Authorized Signatory