

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. : 3000-4800170848  
Date : 12.04.2022  
Valid Upto : 31.10.2022  
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	3,800.00	KG	2,376.20	1000	9,029.56
2	R143160236/ 68061000 68061000	WHITE POWDER -PROMAXON -D SPEC:1-RND-D252- 170/1/01.07.05	425.00	KG	3,636.00	1000	1,545.30
Grand Total							10,574.86

Terms and Conditions  
Payment Terms : 60 DAYS FROM DATE OF INVOICE  
Payment Details :  
Inco Terms : Ex Works Netherland  
Transporter :  
Special Instructions : ETD : 12.05.2022.  
Shipping Instructions :  
License details :

*U. Dhya*

CIN No : L63011TN2004PLC054948  
GST No : 33AADCR7688H1ZZ  
PAN. No.:  
Delivery Date : 16.04.2022

For RBL Chennai Plant

*[Signature]*  
Authorized Signatory