

PROFORMA INVOICE
Invoice address: 15456

Rane Brake Lining Ltd.
Plot No. 30,
IEC Number 0488032644
Ambattur Industrial Estate
600050 CHENNAI
INDIA

Payer: 15456

Rane Brake Lining Ltd.
Plot No. 30,
IEC Number 0488032644
Ambattur Industrial Estate
600050 Chennai
INDIA

Ordered by: 15456

Rane Brake Lining Ltd.
Plot No. 30,
IEC Number 0488032644
Ambattur Industrial Estate
600050 CHENNAI
INDIA

Invoice no. / date: 96303944 / 03.04.2023 Page 1 / 2
Order no. / date: 9501136 / 15.03.2023
Your reference: 4800182908
Contactperson: Jenny Schreurs

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres All Lapinus (r) products = Note Q fibres				
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	3.750,00 KG	3.750,00 KG	2.566,29 1.000 KG	9.623,59
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RBC300 bag 25 kg - pallet 625 kg 58071	2.500,00 KG	2.500,00 KG	1.056,24 1.000 KG	2.640,60
	Stat. No.: 68061000 Country of origin: NL				
Amount excl. VAT					12.264,19
Output Tax				0,00 %	0,00

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

Delivery date: 03.04.2023 -
Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 6.437,500 / 6.250 KG
Transp. volume: 18,750 M3

Delivery address: 15456
Rane Brake Lining Ltd.
Plot No. 30
IEC Number 0488032644
Ambattur Industrial Estate
Chennai 600050
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. | IBAN: 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. Prices, delivery date and freight cost may be subject to change, actual freight cost will be invoiced.

PROFORMA INVOICE

Invoice address: 15456

Rane Brake Lining Ltd.
Plot No. 30,
IEC Number 0488032644
Ambattur Industrial Estate
600050 CHENNAI
INDIA

Invoice no. / date: 96303944 / 03.04.2023

Page 2 / 2

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	

EUR 12.264,19