

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 106803

Newkem Products Corporation IEC:0394039025 Pan:AAAFN1258K

Harganga Mahal 3rd Floor,

Khodadad Circle,

GST: 27AAAFN1258K1Z8 400014 DADAR TT, MUMBAI

INDIA

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Invoice address: 106803 Newkem Products Corporation IEC:0394039025 Pan:AAAFN1258K Harganga Mahal 3rd Floor, Khodadad Circle, GST: 27AAAFN1258K1Z8 400014 DADAR TT, MUMBAI INDIA

Invoice no. / date: 96068924 / 22.09.2020

Order no. / date: 7627123 / 01.09.2020

Your reference:

Contactperson: Corina Hendriks

Item	Material Material description		Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF50 bag 8 kg - pallet 240 kg					
	29511		480,00	480,00	2.850,00	1.368,00
			KG	KG	1.000 KG	
	Stat. No.: 68061000					
	Country of origin: NL					
		Freight Cost				259,00
		Amount excl. VAT				1.627,00
		Output Tax		0,00		0,00

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

EUR 1.627,00

Delivery date: 22.09.2020 Terms of delivery: CIP Nhava Sheva

Payment term: Advanced payment before del.

Gross/Nett weight: 519,840 / 480 KG

Transp. volume: 3,840 M3

Delivery address: 106803 Newkem Products Corporation Lake Road LBS Marg Mumbai Bhandup (W) 400078

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 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.