

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. : 3000-4800139080
Date : 10.07.2019
Valid Upto : 31.12.2019
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	Amou
1	R143160189/ 68061000 68061000	RB 218 AS PER SPEC	3,125.00	KG	2.02	1	6,312.
Grand Total							6,312.

Terms and Conditions

Payment Terms : 60 DAYS FROM DATE OF INVOICE
Payment Details :
Inco Terms : Ex Works Netherlands
Transporter :
Special Instructions : ETD : 03.08.2019
Shipping Instructions :
License details :

CIN No : L63011TN2004PLC054948
GST No : 33AADCR7688H1ZZ
PAN. No.: AADCR7688H
Delivery Date : 12.07.2019

For RBL Chennai Plant

Authorized Signatory