

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. : 3000-4800166375  
Date : 15.12.2021  
Valid Upto : 31.05.2022  
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	4,100.00	KG	2.12	1	8,692.00
Delivv dt.17.12.2021							
2	R141160580/ 68061000 68061000	RB 417 1-RND-D252-390	5,600.00	KG	0.85	1	4,760.00
Delivv dt.16.12.2021							
Grand Total							13,452.00

Terms and Conditions  
Payment Terms : 60 DAYS FROM DATE OF INVOICE  
Payment Details :  
Inco Terms : Ex Works NETHERLANDS  
Transporter :  
Special Instructions : ETD: 31.12.2021  
Shipping Instructions :  
License details :

*U. Dhanya*  
CIN No : L63011TN2004PLC054948  
GST No : 33AADCR7688H1ZZ  
PAN. No.: AADCR7688H

For RBL Chennai Plant

*[Signature]*  
Authorized Signatory