

PROFORMA INVOICE
Invoice address: 40062

Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
Village - Rewli
PO Murthal GST 06AAGCA5049Q1Z8
131027 SONEPAT, HARYANA
INDIA

Ordered by: 40062

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Invoice no. / date: 96164541 / 20.09.2021 Page 1 / 1
Order no. / date: 8456386 / 20.08.2021
Your reference: 60220048356
Contactperson: Corina Hendriks

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				
10	Lapinus® RB210 bag 20 kg - pallet 500 kg 71797 Customer material number: 057005 Stat. No.: 68061000 Country of origin: NL	10.000,00 KG	10.000,00 KG	4.095,00 1.000 KG	40.950,00
Amount excl. VAT					40.950,00
Output Tax					0,00

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

EUR 40.950,00

Delivery date: 20.09.2021 -
Terms of delivery: FCA Roermond
Payment term: 60 days end of month on28th

Gross/Nett weight: 10.620 / 10.000 KG
Transp. volume: 40 M3

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Sonapat Haryana 131027
India

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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. | 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.