

## Part of the ROCKWOOL Group

## PROFORMA INVOICE

Invoice address: 63293 Mat Brakes India Pvt. Ltd. IEC no. 0511043040 Plot No. 65, Sector - 53 Kundli, Sonipat Phase-V, Industrial Estate

131028 HARYANA

INDIA

Payer: 63293 Mat Brakes India Pvt. Ltd. IEC no. 0511043040 Plot No. 65, Sector - 53 Kundli, Sonipat Phase-V, Industrial Estate 131028 Haryana

INDIA

Mat Brakes India Pvt. Ltd. IEC no. 0511043040 Plot No. 65, Sector - 53 Kundli, Sonipat Phase-V, Industrial Estate 131028 HARYANA

Ordered by: 63293

INDIA

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Invoice no. / date: 96224476 / 25.04.2022 Order no. / date:

8919219 / 06.04.2022 Your reference: 5200033692

Contactperson: Corina Hendriks

| Item | Material   | Number | Quantity | Price    | Amount   |
|------|--|--------|----------|----------|----------|
|      | Material description   | Unit   | Unit     | Unit     |          |
|      | Country of origin: The Netherlands<br>Country of acquisition: The Netherlands<br>Description of goods: Rockwool Mineral Fibres |        |          |          |          |
| 10   | Lapinus® RB215   |        |          |          |          |
|      | bag 20 kg - pallet 500 kg  |        |          |          |          |
|      | 23234  | 500,00 | 500,00   | 2.932,00 | 1.466,00 |
|      | Customer material number: 01X1041  | KG     | KG       | 1.000 KG |          |
|      | Stat. No.: 68061000  |        |          |          |          |
|      | Country of origin: NL  |        |          |          |          |
|      | Amount excl. VAT   |        |          |          | 1.466,00 |
|      | Output Tax   |        | 0,00 %   |          | 0,00     |

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

**EUR** 1.466.00

25.04.2022 -Delivery date: Terms of delivery: FCA Roermond Payment term: 45 days net

518,500 / 500 KG

Transp. volume: 2 M3

Gross/Nett weight:

Delivery address: 63293 Mat Brakes India Pvt. Ltd. IEC no. 0511043040 Phase-V Industrial Estate Haryana 131028 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. | 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.