

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 37697

Danblock Brakes India PVT LTD Village - Joshi Chohan IEC Number 0507056027 PO - Bahalgarh Sonepat 131021 HARYANA INDIA

Invoice address: 37697 Danblock Brakes India PVT LTD Village - Joshi Chohan IEC Number 0507056027 PO - Bahalgarh Sonepat 131021 HARYANA INDIA

Invoice no. / date: 96077583 / 05.10.2020

Order no. / date: 7690290 / 25.09.2020

Your reference: 5200028619
Contactperson: Corina Hendriks

Item Material Number Quantity Price Amount Unit Unit Unit **Material description** Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres 10 Lapinus® LFC301 bag 25 kg - pallet 625 kg 90228 25.000.00 25.000.00 682.00 17.050,00 KG KG 1.000 KG Stat. No.: 68061000 Country of origin: NL Amount excl. VAT 17.050,00 **Output Tax** 0,00 0,00

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

EUR 17.050,00

Delivery date: 05.10.2020 Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 25.750 / 25.000 KG

Transp. volume: 75 M3

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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.