

## Part of the ROCKWOOL Group

## PROFORMA INVOICE

Ordered by: 40062

Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
Village - Rewli
PO Murthal GST 06AAGCA5049Q1Z8

131027 SONEPAT, HARYANA

INDIA

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Invoice address: 40062
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131027 SONEPAT, HARYANA
INDIA

Invoice no. / date: 96089217 / 25.11.2020

Order no. / date: 7790208 / 05.11.2020

Your reference: 60220043068 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	10.000,00	10.000,00	3.900,00	39.000,00
	Customer material number: 057005	KG	KG	1.000 KG	
	Stat. No.: 68061000				
	Country of origin: NL				
	Amount excl. VAT				39.000,00
	Output Tax		0,00		0,00

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

EUR 39.000,00

Delivery date: 25.11.2020 - Terms of delivery: FCA Roermond

Payment term: 60 days end of month on 28th

Gross/Nett weight: 10.620 / 10.000 KG

Transp. volume: 40 M3

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Sonepat Haryana 131027

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.