

Part of the ROCKWOOL Group

PROFORMA INVOICE

Invoice address: 40062
Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
Village - Rewli
PO Murthal GST 06AAGCA5049Q1Z8

PO Murthal GST 06AAGCA5049Q13 131027 SONEPAT, HARYANA

INDIA

Payer: 40062
Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
Village - Rewli
PO Murthal GST 06AAGCA5049Q1Z8

PO Multilal GST 00AAGCA3049QTZ

131027 Sonepat, Haryana

INDIA

Ordered by: 40062 Brake Parts India PVT. Ltd. IEC Nr. 0507083229 Village - Rewli

PO Murthal GST 06AAGCA5049Q1Z8 131027 SONEPAT, HARYANA

INDIA

Invoice no. / date: 96209873 / 04.03.2022 Page 1 / 1

Order no. / date: 8816350 / 21.02.2022

Your reference: *

Contactperson: Corina Hendriks

Item	Material Material description		Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 15 kg pallet 210 kg					
	Synthetic hydrated calcium silic	ate	4.050.00	4.050.00	4.050.00	F 407 F0
	136919		1.050,00 KG	1.050,00 KG	4.950,00 1.000 KG	5.197,50
	Stat. No.: 28399000					
	Country of origin: BE					
		Amount excl. VAT				5.197,50
		Output Tax		0,00 %		0,00

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

EUR 5.197,50

Delivery date: 04.03.2022 - Terms of delivery: FCA Roermond

Payment term: 60 days end of month on 28th

Gross/Nett weight: 1.186,500 / 1.050 KG

Transp. volume: 11,550 M3

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Sonepat Haryana 131027

India

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