

**PROFORMA INVOICE**
**Invoice address: 37697**

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

**Ordered by: 37697**

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

Invoice no. / date: 96088122 / 19.11.2020 Page 1 / 1  
Order no. / date: 7778913 / 02.11.2020  
Your reference: 5200029027  
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® LFC301 bag 25 kg - pallet 625 kg 90228	25.000,00 KG	25.000,00 KG	682,00 1.000 KG	17.050,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				17.050,00
	Output Tax		0,00		0,00

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

EUR 17.050,00

Delivery date: 19.11.2020 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days net  
  
Gross/Nett weight: 25.750 / 25.000 KG  
Transp. volume: 75 M3

**Delivery address: 37697**

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Haryana 131021  
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.