PHONE: 044 - 26250566 (4 Lines) 044 - 42215501 FAX: 91-44-26258883 / 26250759

Rane Brake Lining Limited

Plot No. 30, Ambattur Industrial Estate, Chennai - 600 058, Tamilnadu, India



Purchase Order

LAPINUS

ROCKWOOL B.V.

ROERMOND NL-6040KD

THE NETHERLANDS

NETHERLANDS-6045JH

Contact No: 31(0)475353555.

GST No : .

PAN No : NA

Our Account reference - 50100

Purchase Order No. : 3000-4800150614

Date Valid Upto : 10.09.2020

Amendment No./Date.

Purchasing Group : Central Buyer 2

: Standard

Order Type

Your Reference

Our Reference

Currency : EUR

Terms & Conditions : See Overleaf

68061000  Delvy dt.12.09.2020 2 R143160236/ WHITE POWDER -PROMAXON 840.00 KG 3.64 1 3,057 68061000 -D SPEC:1-RND-D252- 170/1/01.07.05 68061000  Delvy dt.11.09.2020 3 R141160580/ RB 417 1-RND-D252-390 1,250.00 KG 0.85 1 1,062 68061000 Delvy dt.11.09.2020 Grand Total 6,65  Terms and Conditions Payment Terms : 60 DAYS FROM DATE OF INVOICE Payment Details : Inco Terms : Ex Works NETHERLAND Transporter :	S.No	Material code/ Rev HSN Code	Description	Qty	UOM	Rate	Per	Amou
Delvy dt.12.09.2020 2    R143160236/    WHITE POWDER -PROMAXON    840.00	.1	68061000	RB 218 AS PER SPEC	1,250.00	. KG	2.03	1	2,537.
2 R143160236/ WHITE POWDER -PROMAXON 840.00 KG 3.64 1 3,057 68061000 -D SPEC:1-RND-D252- 170/1/01.07.05 63061000 Delvy dt.11.09.2020 3 R141160580/ RB 417 1-RND-D252-390 1,250.00 KG 0.85 1 1,062 68061000 68061000 Delvy dt.11.09.2020 Grand Total 6,65  Terms and Conditions Payment Terms : 60 DAYS FROM DATE OF INVOICE Payment Details : Inco Terms : Ex Works NETHERLAND Transporter :	Delvv			9				
170/1/01.07.05   170/1/01.05   170/1/01.0	1000	R143160236/		840.00	KG	3.64	1	3,057.
Delvy dt.11.09.2020 3 R141160580/ RB 417 1-RND-D252-390 1,250.00 KG 0.85 1 1,062 68061000 Grand Total 6,65  Terms and Conditions Payment Terms : 60 DAYS FROM DATE OF INVOICE Payment Details : Inco Terms : Ex Works NETHERLAND Transporter :		· · · · · · · · · · · · · · · · · · ·			•			
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Inco Terms : Ex Works NETHERLAND Transporter :	Payment Terms		: 60 DAYS FROM DATE OF INVOICE			25 33		
Transporter :			:					
			: Ex Works NETHERLAND					
. EID , 05.10.2020	F1007	70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	: FTD . 05 10 2020					
	01001		. LID , 03.10.2020			8		13

CIN No : L63011TN2004PLC054948

GST No : 33AADCR7688H1ZZ

Shipping Instructions :

License details

PAN. No.: AADCR7688H

d Signatory