

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

Your reference:

Invoice no. / date: 96168256 / 29.09.2021 Order no. / date: 8483884 / 03.09.2021

8483884 / 03.09.2021 5200031675 5200031704

Contactperson: Corina Hendriks

Item	Material Material description Country of origin: The Netherlan	ds	Number Unit	Quantity Unit	Price Unit	Amount
	Country of acquisition: The Neth Description of goods: Rockwool	erlands				
10	Lapinus® RB250					
	bag 25 kg - pallet 625 kg					
	29508		12.500,00	12.500,00	1.956,00	24.450,00
	Customer material number: 01X1025		KG	KG	1.000 KG	
	Stat. No.: 68061000					
	Country of origin: NL					
20	Lapinus® LFC301					
	bag 25 kg - pallet 625 kg					
	90228		12.500,00	12.500,00	682,00	8.525,00
			KG	KG	1.000 KG	
	Stat. No.: 68061000					
	Country of origin: NL					
		Amount excl. VAT				32.975,00
		Output Tax		0,00 %		0,00

Page 1 / 1

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

EUR 32.975,00

Delivery date: 29.09.2021 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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Haryana 131021

India

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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.