

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 15577
Brakes India Pvt. Ltd.
IEC Number 0488001382
biimports@brakesindia.co.in
PAN NO. AAACB2533Q
Sholingur GST: 33AAACB2533Q1ZP

631102 TAMIL NADU

INDIA

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INDIA

Invoice no. / date: 96083372 / 02.11.2020

Order no. / date: 7732307 / 13.10.2020

Your reference: 5700002881
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 Official email id : biimports@brakesindia.co.in 10 Lapinus® RB250 bag 25 kg - pallet 625 kg 2.500,00 2.500,00 29508 1.976,10 4.940,25 KG KG 1.000 KG Stat. No.: 68061000 Country of origin: NL Freight Cost 446,00

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

Amount excl. VAT

Output Tax

EUR 5.386,25

5.386,25

0,00

Delivery date: 02.11.2020 Terms of delivery: CIP Chennai Port
Payment term: 60 days net

Gross/Nett weight: 2.575 / 2.500 KG Transp. volume: 7,500 M3 **Delivery address: 15577**Brakes India Pvt. Ltd.
IEC Number 0488001382

Sholingur GST: 33AAACB2533Q1ZP

Tamil Nadu 631102

India

0,00

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.