

**PROFORMA INVOICE**

**Invoice address: 37697**  
Danblock Brakes India PVT LTD  
Village - Joshi Chohan  
IEC Number 0507056027  
PO - Bahalgarh Sonapat  
131021 HARYANA  
INDIA

**Payer: 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  
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IEC Number 0507056027  
PO - Bahalgarh Sonapat  
131021 HARYANA  
INDIA

Invoice no. / date: 96288089 / 24.01.2023 Page 1 / 1  
Order no. / date: 9379125 / 02.01.2023  
Your reference: 5200035534  
Contactperson: Stefan Hünseler

| Item | Material   | Number         | Quantity       | Price                | Amount    |
|------|--|----------------|----------------|----------------------|-----------|
|      | Material description   | Unit           | Unit           | Unit                 |           |
|      | Country of origin: Belgium<br>Country of acquisition: The Netherlands<br>Description of goods: Rockwool mineral Fibres |                |                |                      |           |
| 10   | Promaxon-D<br>bag 15 kg pallet 210 kg<br>Synthetic hydrated calcium silicate<br>136919                                 | 4.200,00<br>KG | 4.200,00<br>KG | 4.910,00<br>1.000 KG | 20.622,00 |
|      | Stat. No.: 28399000<br>Country of origin: BE   |                |                |                      |           |
|      | Amount excl. VAT   |                |                |                      | 20.622,00 |
|      | Output Tax   |                | 0,00 %         |                      | 0,00      |

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

EUR 20.622,00

Delivery date: 24.01.2023 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days net  
Gross/Nett weight: 4.746 / 4.200 KG  
Transp. volume: 46,200 M3

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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 | EORI NL001696592  
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.