

## Part of the ROCKWOOL Group

## PROFORMA INVOICE

Invoice address: 113102 DKSH India Pvt. Ltd.

IEC 0396012698 GST 27AAACS9103M

Hiranandani L Hall Business Park

PAN AAACS9103

Saki Vihar Road 400072 MUMBAI

A Wing, First Floor, Andheri East

**INDIA** 

Payer: 113102 DKSH India Pvt. Ltd.

IEC 0396012698 GST 27AAACS9103M1Z5

Hiranandani L Hall Business Park

PAN AAACS9103

A Wing, First Floor, Andheri East

Saki Vihar Road 400072 Mumbai

**INDIA** 

Ordered by: 113102

DKSH India Pvt. Ltd.

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INDIA

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Invoice no. / date: 96249465 / 15.08.2022

9120730 / 29.07.2022 Order no. / date:

Your reference: LAPS/00484 Contactperson: Sonja van der Haar

Item	Material Material description		Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® MS675 bag 10 kg - pallet 350 kg 78826 Stat. No.: 68061000 Country of origin: NL		1.050,00 KG	1.050,00 KG	2.857,00 1.000 KG	2.999,85
		Amount excl. VAT Output Tax		0,00 %		2.999,85 0,00

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

EUR 2.999.85

Delivery date: 15.08.2022 -Terms of delivery: FCA ROERMOND

Payment term: Advanced payment before del.

Gross/Nett weight: 1.113 / 1.050 KG Transp. volume: 6,300 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.