

PROFORMA INVOICE
Invoice address: 15487

Roulunds Braking India Pvt Ltd
GST no. 06AACC0259F1ZO
IEC Number 0502015373
Near Bahalgarh Chowk
Livaspur Distt. Sonapat
131021 HARYANA
INDIA

Payer: 15487

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IEC Number 0502015373
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Livaspur Distt. Sonapat
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Ordered by: 15487

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Invoice no. / date: 96309979 / 15.05.2023 Page 1 / 1
Order no. / date: 9564140 / 24.04.2023
Your reference: 5200036972
Contactperson: Jenny Schreurs

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				
10	Lapinus® RB215ELS bag 20 kg - pallet 500 kg 26908	6.000,00 KG	6.000,00 KG	3.909,00 1.000 KG	23.454,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				23.454,00
	Output Tax		0,00 %		0,00

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

EUR 23.454,00

Delivery date: 15.05.2023 -
Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 6.222 / 6.000 KG
Transp. volume: 24 M3

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Haryana 131021
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. | IBAN: 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. Prices, delivery date and freight cost may be subject to change, actual freight cost will be invoiced.