

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 40062

Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
Village - Rewli
PO Murthal GST 06AAGCA5049Q1Z8
131027 SONEPAT, HARYANA

INDIA

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Invoice address: 40062
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131027 SONEPAT, HARYANA
INDIA

Invoice no. / date: 96199037 / 27.01.2022

Order no. / date: 8724300 / 05.01.2022

Your reference: 60220050765
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 Promaxon-D

bag 15 kg pallet 210 kg

Synthetic hydrated calcium silicate

136919 6.300,00 6.300,00 4.950,00 31.185,00

KG KG 1.000 KG

Stat. No.: 28399000 Country of origin: BE

Amount excl. VAT 31.185,00

Output Tax 0,00 % 0,00

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

EUR 31.185,00

Delivery date: 27.01.2022 - Terms of delivery: FCA Roermond

Payment term: 60 days end of month on 28th

Gross/Nett weight: 7.119 / 6.300 KG Transp. volume: 69,300 M3 Delivery address: 40062 Brake Parts India PVT. Ltd. IEC Nr. 0507083229

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Sonepat Haryana 131027

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.