

**PROFORMA INVOICE**
**Invoice address: 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: 96013713 / 09.01.2020 Page 1 / 1  
Order no. / date: 7100991 / 29.11.2019  
Your reference: \*  
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				
10	Lapinus® LFC301 bag 25 kg - pallet 625 kg 90228	23.125,00 KG	23.125,00 KG	682,00 1.000 KG	15.771,25
	Stat. No.: 68061000 Country of origin: NL				
20	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	630,00 KG	630,00 KG	4.110,00 1.000 KG	2.589,30
	Stat. No.: 28399000 Country of origin: BE				
Amount excl. VAT					18.360,55
Output Tax					0,00

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

EUR 18.360,55

Delivery date: 09.01.2020 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days net

Gross/Nett weight: 24.530,650 / 23.755 KG  
Transp. volume: 76,305 M3

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India

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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.