

PROFORMA INVOICE
Invoice address: 15558

Superlite Jointings Pvt. Ltd.
IEC number 0598007776
GST NO 09AAICS6244B1ZE
Village Galand, Dibarsi Road
Jindalnagar
201302 GHAZIABAD (U.P.)
INDIA

Ordered by: 15558

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201302 GHAZIABAD (U.P.)
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Invoice no. / date: 95944782 / 21.05.2019 Page 1 / 1
Order no. / date: 6602544 / 16.04.2019
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 email: purchase.superlite@gmail.com				
10	Lapinus® LFC301 bag 25 kg - pallet 625 kg 90228	11.250,00 KG	11.250,00 KG	850,00 1.000 KG	9.562,50
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RS480 bag 20 kg - pallet 500 kg 29519	1.000,00 KG	1.000,00 KG	1.980,00 1.000 KG	1.980,00
	Stat. No.: 68061000 Country of origin: NL				
Amount excl. VAT					11.542,50
Output Tax					0,00

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

EUR 11.542,50

Delivery date: 21.05.2019 -
Terms of delivery: FCA Roermond, NL
Payment term: Advanced payment before del.

Gross/Nett weight: 12.624,500 / 12.250 KG
Transp. volume: 37,750 M3

Delivery address: 15558

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Ghaziabad (U.P.) 201302
India

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KvK Nederland 13014428 VAT NL0016.96.592.B01 ING BANK N.V. NL87 INGB 0674 2921 11 BIC/SWIFT INGBNL2A

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.