

INVOICE
Invoice address: 40062

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

Ordered by: 40062

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IEC Nr. 0507083229
Village - Rewli
PO Murthal GST 06AAGCA5049Q1Z8
131027 SONEPAT, HARYANA
INDIA



Invoice no. / date: 163674034 / 16.12.2020 Page 1 / 2
Order no. / date: 7823146 / 19.11.2020
Your reference: 60220043305
Contactperson: Corina Hendriks

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	4.200,00 KG	4.200,00 KG	4.500,00 1.000 KG	18.900,00
	Stat. No.: 28399000 Delivery No/Date: 31933866 / 15.12.2020 Container Number: CRXU9931471/BS470090 Country of origin: BE				
20	Lapinus® RB210 bag 20 kg - pallet 500 kg 71797	10.000,00 KG	10.000,00 KG	3.900,00 1.000 KG	39.000,00
	Customer material number: 057005 Stat. No.: 68061000 Delivery No/Date: 31933866 / 15.12.2020 Container Number: CRXU9931471/BS470090 Country of origin: NL				
Amount excl. VAT					57.900,00
Output Tax				0,00	0,00

Delivery date: 15.12.2020 -
Terms of delivery: FCA Roermond
Payment term: 60 days end of month on28th

Gross/Nett weight: 15.366 / 14.200 KG
Transp. volume: 86,200 M3

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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
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.

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Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Export supply 0% VAT # art. 146 (1) VAT Directive 2006/112/EC				

EUR 57.900,00