

Part of the ROCKWOOL Group

PROFORMA INVOICE

Invoice address: 106803 **Newkem Products Corporation** IEC:0394039025 Pan:AAAFN1258K Harganga Mahal 3rd Floor,

Khodadad Circle, GST: 27AAAFN1258K1Z8 400014 DADAR TT, MUMBAI

INDIA

Payer: 106803

Newkem Products Corporation IEC:0394039025 Pan:AAAFN1258K Harganga Mahal 3rd Floor, Khodadad Circle, GST: 27AAAFN1258K1Z8

400014 Dadar TT. Mumbai

INDIA

Ordered by: 106803

Newkem Products Corporation IEC:0394039025 Pan:AAAFN1258K

Harganga Mahal 3rd Floor, Khodadad Circle.

GST: 27AAAFN1258K1Z8 400014 DADAR TT, MUMBAI

INDIA

Invoice no. / date:

96308434 / 19.04.2023 9536384 / 04.04.2023

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Order no. / date:

Your reference: 380

Contactperson:

Jenny Schreurs

Item	Material Material description		Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF50 bag 8 kg - pallet 240 kg 29511 Stat. No.: 68061000 Country of origin: NL		480,00 KG	480,00 KG	3.750,00 1.000 KG	1.800,00
		Freight Cost				550,00
		Amount excl. VAT Output Tax		0,00 %		2.350,00 0,00

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

EUR 2.350.00

Delivery date: 19.04.2023 -Terms of delivery: CIP Nhava Sheva

Payment term: Advanced payment before del.

Gross/Nett weight: 519,840 / 480 KG Transp. volume: 3,840 M3

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Harganga Mahal 3rd Floor Dadar TT Mumbai 400014

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.