



Purchase Order

To  
LAPINUS  
ROCKWOOL B.V.  
ROERMOND NL-6040KD  
THE NETHERLANDS  
NETHERLANDS-6045JH  
Contact No: 31(0)475353555.  
GST No :  
PAN No : NA  
Our Account reference - 50100

Purchase Order No. : 3000-4800162064  
Date : 11.08.2021  
Valid Upto : 31.12.2021  
Amendment No./Date. :  
Purchasing Group : Central Buyer 2  
Order Type : Standard  
Your Reference :  
Our Reference :  
Currency : EUR  
Terms & Conditions : See Overleaf

S.No	Material code/ Rev HSN Code	Description	Qty	UOM	Rate	Per	Amount
1	R141160580/ 68061000 68061000	RB 417 1-RND-D252-390	3,750.00	KG	0.85	1	3,187.50
Grand Total							3,187.50

Terms and Conditions  
Payment Terms : 60 DAYS FROM DATE OF INVOICE  
Payment Details :  
Inco Terms : Ex Works NETHERLAND  
Transporter :  
Special Instructions : ETD: 03.09.2021  
Shipping Instructions :  
License details :

*U. Dharmaraj*

CIN No : L63011TN2004PLC054948  
GST No : 33AADCR7688H1ZZ  
PAN. No.: AADCR7688H  
Delivery Date : 03.10.2021

For RML Chennai Plant

*[Signature]*  
Authorized Signatory