


Shipper ROCKWOOL B.V. LAPINUS INDUSTRIEWEG 15 6045 JG ROERMOND THE NETHERLANDS		B/L No. 30054422 <div style="display: flex; align-items: center;"> <div> FAMOUS PACIFIC LINES OCEAN - BILL OF LADING for combined transport or port to port shipment FMC OTI No. 024325 </div> </div>	
Consignee (if 'to order' is indicated) HDFC BANK LTD SANDOZ HOUSE BRANCH DR. ANNIE BESANT ROAD, WORLI, MUMBAI 400018 INDIA CONTACT: ACCOUNT NO.:15730310000022		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. This B/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WHITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.	
Notify party (No claim shall attach for failure to notify) ASIAN PAINTS PPG PVT LTD PLOT NO.B2-9 B2-10& B2-11 MOUJE OVALI TALUKA BHIWANDI SAGAR IEC NO. 0311070264 MAHARASHTRA DISTRICT THANE 421302 *			
Pre- carriage by	Place of Receive		
Vessel name/voyage no. MSC BENEDETTA/IS022B	Port of loading ROTTERDAM, NETHERLANDS	For delivery please apply to: EMU LINES PVT LTD. (NAVI MUMBAI) 410-413, 4TH FLOOR, MONARCH PLAZA SECTOR, 11 PLOT NO 56 CBD BELAPUR 400 614 NAVI MUMBAI INDIA Tel:91 22 40625400 Email: BHAGWAN.KADAM@EMULINES.BIZ	
Port of discharge NHAVA SHEVA, INDIA	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
ORDER NO. 7399749 DELIVERY NO. 31471119 PO 18007012	2 PALLET(S)	STC: ROCKWOOL MINERAL FIBRE 60 BAGS LAPINUS(R) CF30, BAG 12 KG HS CODE: 68061000 NET WEIGHT: 720,00 KGS CIP NHAVA SHEVA * INDIA PHONE: +91 2261089800 FAX: +91 2261089799 GST NO. 27AAJCA7128D1ZS PAN: AAJCA7128D		759.600	2.760

TOTAL PACKAGES :2, TOTAL GROSS WEIGHT:759,600 KGS, TOTAL CBM : 2,760
 LOADED INTO CONTAINER(S) : NUMBER TCNU8716825 WITH SEALNR CTG1129224
 INDIAN SERVICE TAX COLLECT
 SHIPPED ON BOARD
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C
 ORIGINAL B/L ISSUED
 FREIGHT PREPAID

Prepaid	Collect	Payable at	Place and date of issue	FPS Famous Pacific Shipping <div style="text-align: right;"> PAUL BRANDS As Agent FAMOUS PACIFIC LINES </div>
FREIGHT PREPAID		ORIGIN	ROTTERDAM 02-06-2020	
Laden on board the vessel ICS B/L <div style="font-size: 1.2em; color: blue;">02 Jun 2020</div>		No. of original(s) B/L 3/3 <div style="font-size: 2em; color: red; text-align: center;">ORIGINAL</div>		
Original		Shipped on board		

Shipper ROCKWOOL B.V. LAPINUS INDUSTRIEWEG 15 6045 JG ROERMOND THE NETHERLANDS		B/L No. 30054422 <div style="text-align: center;">  FAMOUS PACIFIC LINES OCEAN - BILL OF LADING for combined transport or port to port shipment FMC OTI No. 024325 </div>	
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Port of discharge NHAVA SHEVA, INDIA	Place of delivery		

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 ORIGINAL B/L ISSUED
 FREIGHT PREPAID


Prepaid	Collect	Payable at	Place and date of issue	FPS Famous Pacific Shipping <div style="text-align: right;"> PAUL BRANDS  As Agent FAMOUS PACIFIC LINES </div>
FREIGHT PREPAID		ORIGIN	ROTTERDAM 02-06-2020	
Laden on board the vessel		No. of original(s) B/L 3/3		
ICS B/L		ORIGINAL		
02 Jun 2020				
Original	Shipped on board			

Shipper ROCKWOOL B.V. LAPINUS INDUSTRIEWEG 15 6045 JG ROERMOND THE NETHERLANDS		B/L No. 30054422 <div style="display: flex; align-items: center;"> <div> FAMOUS PACIFIC LINES OCEAN - BILL OF LADING for combined transport or port to port shipment FMC OTI No. 024325 </div> </div>	
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Port of discharge NHAVA SHEVA, INDIA	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
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 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C
 ORIGINAL B/L ISSUED
 FREIGHT PREPAID


Prepaid	Collect	Payable at	Place and date of issue	FPS Famous Pacific Shipping PAUL BRANDS As Agent FAMOUS PACIFIC LINES
FREIGHT PREPAID		ORIGIN	ROTTERDAM 02-06-2020	
Laden on board the vessel		No. of original(s) B/L 3/3		
ICS B/L		ORIGINAL		
02 Jun 2020				
Original	Shipped on board			

Shipper ROCKWOOL B.V. LAPINUS INDUSTRIEWEG 15 6045 JG ROERMOND THE NETHERLANDS		B/L No. 30054422  FAMOUS PACIFIC LINES OCEAN - BILL OF LADING for combined transport or port to port shipment FMC OTI No. 024325	
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Port of discharge NHAVA SHEVA, INDIA	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
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TOTAL PACKAGES : 2, TOTAL GROSS WEIGHT: 759,600 KGS, TOTAL CBM : 2,760
 LOADED INTO CONTAINER(S) : NUMBER TCNU8716825 WITH SEALNR CTG1129224
 INDIAN SERVICE TAX COLLECT
 SHIPPED ON BOARD
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C
 ORIGINAL B/L ISSUED
 FREIGHT PREPAID


Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 02-06-2020	FPS Famous Pacific Shipping
Laden on board the vessel ICS B/L		No. of original(s) B/L 3/3		As Agent
Copy Shipped on board				
				FAMOUS PACIFIC LINES

Shipper ROCKWOOL B.V. LAPINUS INDUSTRIEWEG 15 6045 JG ROERMOND THE NETHERLANDS		B/L No. 30054422  FAMOUS PACIFIC LINES OCEAN - BILL OF LADING for combined transport or port to port shipment FMC OTI No. 024325	
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Port of discharge NHAVA SHEVA, INDIA	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
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 INDIAN SERVICE TAX COLLECT
 SHIPPED ON BOARD
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C
 ORIGINAL B/L ISSUED
 FREIGHT PREPAID


Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 02-06-2020	FPS Famous Pacific Shipping
Laden on board the vessel	No. of original(s) B/L 3/3			As Agent
ICS B/L				
Copy	Shipped on board			FAMOUS PACIFIC LINES

Shipper ROCKWOOL B.V. LAPINUS INDUSTRIEWEG 15 6045 JG ROERMOND THE NETHERLANDS		B/L No. 30054422  FAMOUS PACIFIC LINES OCEAN - BILL OF LADING for combined transport or port to port shipment FMC OTI No. 024325	
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Port of discharge NHAVA SHEVA, INDIA	Place of delivery		

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Laden on board the vessel ICS B/L		No. of original(s) B/L 3/3		As Agent
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Copy	Shipped on board	FAMOUS PACIFIC LINES		

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 SHIPPED ON BOARD
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C
 ORIGINAL B/L ISSUED
 FREIGHT PREPAID


Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 02-06-2020	FPS Famous Pacific Shipping
Laden on board the vessel ICS B/L		No. of original(s) B/L 3/3		As Agent
Copy Shipped on board				
				FAMOUS PACIFIC LINES

Shipper ROCKWOOL B.V. LAPINUS INDUSTRIEWEG 15 6045 JG ROERMOND THE NETHERLANDS		B/L No. 30054422  FAMOUS PACIFIC LINES OCEAN - BILL OF LADING for combined transport or port to port shipment FMC OTI No. 024325	
Consignee (if 'to order' is indicated) HDFC BANK LTD SANDOZ HOUSE BRANCH DR. ANNIE BESANT ROAD, WORLI, MUMBAI 400018 INDIA CONTACT: ACCOUNT NO.:15730310000022		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. This B/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WHITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.	
Notify party (No claim shall attach for failure to notify) ASIAN PAINTS PPG PVT LTD PLOT NO.B2-9 B2-10& B2-11 MOUJE OVALI TALUKA BHIWANDI SAGAR IEC NO. 0311070264 MAHARASHTRA DISTRICT THANE 421302 *			
Pre- carriage by	Place of Receive		
Vessel name/voyage no. MSC BENEDETTA/IS022B	Port of loading ROTTERDAM, NETHERLANDS	For delivery please apply to: EMU LINES PVT LTD. (NAVI MUMBAI) 410-413, 4TH FLOOR, MONARCH PLAZA SECTOR, 11 PLOT NO 56 CBD BELAPUR 400 614 NAVI MUMBAI INDIA Tel:91 22 40625400 Email: BHAGWAN.KADAM@EMULINES.BIZ	
Port of discharge NHAVA SHEVA, INDIA	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
ORDER NO. 7399749 DELIVERY NO. 31471119 PO 18007012	2 PALLET(S)	STC: ROCKWOOL MINERAL FIBRE 60 BAGS LAPINUS(R) CF30, BAG 12 KG HS CODE: 68061000 NET WEIGHT: 720,00 KGS CIP NHAVA SHEVA * INDIA PHONE: +91 2261089800 FAX: +91 2261089799 GST NO. 27AAJCA7128D1ZS PAN: AAJCA7128D		759.600	2.760

TOTAL PACKAGES :2, TOTAL GROSS WEIGHT:759,600 KGS, TOTAL CBM : 2,760
 LOADED INTO CONTAINER(S) : NUMBER TCNU8716825 WITH SEALNR CTG1129224
 INDIAN SERVICE TAX COLLECT
 SHIPPED ON BOARD
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C
 ORIGINAL B/L ISSUED
 FREIGHT PREPAID

Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 02-06-2020	FPS Famous Pacific Shipping
Laden on board the vessel ICS B/L		No. of original(s) B/L 3/3		As Agent
Copy Shipped on board				
				FAMOUS PACIFIC LINES

Shipper ROCKWOOL B.V. LAPINUS INDUSTRIEWEG 15 6045 JG ROERMOND THE NETHERLANDS		B/L No. 30054422  FAMOUS PACIFIC LINES OCEAN - BILL OF LADING for combined transport or port to port shipment FMC OTI No. 024325	
Consignee (if 'to order' is indicated) HDFC BANK LTD SANDOZ HOUSE BRANCH DR. ANNIE BESANT ROAD, WORLI, MUMBAI 400018 INDIA CONTACT: ACCOUNT NO.:15730310000022		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and / or in this own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks, numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier. In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant. This B/L must be surrendered duly endorsed in exchange for the goods or delivery order. IN WHITNESS where of the number of original Bs/L have been signed, if not otherwise stated above, one of which being accomplished the other (s) to be void.	
Notify party (No claim shall attach for failure to notify) ASIAN PAINTS PPG PVT LTD PLOT NO.B2-9 B2-10& B2-11 MOUJE OVALI TALUKA BHIWANDI SAGAR IEC NO. 0311070264 MAHARASHTRA DISTRICT THANE 421302 *			
Pre- carriage by	Place of Receive		
Vessel name/voyage no. MSC BENEDETTA/IS022B	Port of loading ROTTERDAM, NETHERLANDS	For delivery please apply to: EMU LINES PVT LTD. (NAVI MUMBAI) 410-413, 4TH FLOOR, MONARCH PLAZA SECTOR, 11 PLOT NO 56 CBD BELAPUR 400 614 NAVI MUMBAI INDIA Tel:91 22 40625400 Email: BHAGWAN.KADAM@EMULINES.BIZ	
Port of discharge NHAVA SHEVA, INDIA	Place of delivery		

Marks and numbers	Quantity and kind of packages	Description of packages and goods	IMO	Gross Weight	CBM
ORDER NO. 7399749 DELIVERY NO. 31471119 PO 18007012	2 PALLET(S)	STC: ROCKWOOL MINERAL FIBRE 60 BAGS LAPINUS(R) CF30, BAG 12 KG HS CODE: 68061000 NET WEIGHT: 720,00 KGS CIP NHAVA SHEVA * INDIA PHONE: +91 2261089800 FAX: +91 2261089799 GST NO. 27AAJCA7128D1ZS PAN: AAJCA7128D		759.600	2.760

TOTAL PACKAGES : 2, TOTAL GROSS WEIGHT: 759,600 KGS, TOTAL CBM : 2,760
 LOADED INTO CONTAINER(S) : NUMBER TCNU8716825 WITH SEALNR CTG1129224
 INDIAN SERVICE TAX COLLECT
 SHIPPED ON BOARD
 DESTINATION DELIVERY & ANCILLARY CHARGES TO CONSIGNEE A/C
 ORIGINAL B/L ISSUED
 FREIGHT PREPAID

Prepaid	Collect	Payable at	Place and date of issue	
FREIGHT PREPAID		ORIGIN	ROTTERDAM 02-06-2020	FPS Famous Pacific Shipping
Laden on board the vessel ICS B/L		No. of original(s) B/L 3/3		As Agent
Copy Shipped on board				



Part of the ROCKWOOL Group

For attn of Mr./Mrs.
Date 22-05-2020

Please find attached Test Report of compliance with the order (EN 10204: 2004 / 2.2)

Client Asian Paints PPG Pvt Ltd.
Client-orderno 18007012
Lapinus orderno 7399749

Product: **CoatForce® CF30**
 bag 12 kg - pallet 360 kg

Total order Qty: 720 kg
Batch no. Batch Qty: 35082912 - 360 kg
Batch no. Batch Qty: 34934024 - 360 kg

Kind regards

Customer Services

Lapinus
ROCKWOOL B.V.
Industrieweg 15
6045 JG Roermond
PO Box 1160
6040 KD Roermond
The Netherlands

cs@lapinus.com
www.lapinus.com

This document is automatically generated and therefore contains no signature.
LF007/F03 / June 1994

INVOICE

Invoice address: 68277
 Asian Paints PPG Pvt Ltd.
 GST NO. 27AAJCA7128D1ZS
 IEC NO. 0311070264
 Mouje Ovali Taluka Bhiwandi, Sagar compl
 Plot NO. B2-9, B2-10 & B2-11
 421302 MAHARASHTRA DISTRICT THANE
 INDIA

Ordered by: 68277
 Asian Paints PPG Pvt Ltd.
 GST NO. 27AAJCA7128D1ZS
 IEC NO. 0311070264
 Mouje Ovali Taluka Bhiwandi, Sagar compl
 Plot NO. B2-9, B2-10 & B2-11
 421302 MAHARASHTRA DISTRICT THANE
 INDIA

Invoice no. / date: 163628226 / 20.05.2020 Page 1 / 1
 Order no. / date: 7399749 / 12.05.2020
 Your reference: 18007012
 Contactperson: Corina Hendriks



Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF30 bag 12 kg - pallet 360 kg 128854	720,00 KG	720,00 KG	2.410,00 1.000 KG	1.735,20

Stat. No.: 68061000
 Delivery No/Date: 31471119 / 26.05.2020
 Country of origin: NL

Freight Cost	266,00
Amount excl. VAT	2.001,20
Output Tax	0,00

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

EUR 2.001,20

Delivery date: 26.05.2020 -
 Terms of delivery: CIP Nhava Sheeva
 Payment term: Cash against documents

Gross/Nett weight: 759,600 / 720 KG
 Transp. volume: 3,600 M3

Delivery address: 68277
 Asian Paints PPG Pvt Ltd.
 GST NO. 27AAJCA7128D1ZS
 Plot NO. B2-9 B2-10 & B2-11
 maharashtra district Thane 421302
 India

Lapinus, ROCKWOOL B.V., Postbus 1160, 6040 KD Roermond, Industrieweg 15, 6045 JG Roermond, The Netherlands
 T +31 (0) 475 35 35 35, E cs@lapinus.com,
 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.

Test report Date : 30-3-2020

TEST REPORT of compliance with the order (EN 10204: 2004 / 2.2)

1.

Prod. Date : 29-3-2020

Product : CoatForce® CF30
bag 12 kg - pallet 360 kg

2. Testresults

Batch no.	Fibre length	Results (micron)		Limits (micron)	
		Min.	Max.	Min.	Max.
35082912		250,00	333,00	250	350

Batch no.	Shotcontent	Results (%wt)		Limits (%wt)	
		Min.	Max.	Max.	
35082912	Shot > 125 µm	0,04	0,16	0.2	

3. Herewith we declare the above mentioned test results being representative for the batch and in compliance with the product information sheet.
4. Our material is REACH registered and does not contain SVHC substances under REACH >0.1%.

Site	Telephone number	Contact	Fax number
Roermond	+31 475 353354	Customer Service	+31 475 353677

This document is automatically generated and therefore contains no signature.

LF007/F03 / June 1994

The information contained herein is based upon data considered to be accurate. However, no warranty is expressed or implied regarding the accuracy of these data, the results to be obtained from their use thereof, or any such use will not infringe upon any patent. This information is furnished only as a guide and upon the condition that the person receiving it shall make tests to determine its accuracy and suitability for his or her own purpose.

Test report Date : 30-3-2020

TEST REPORT of compliance with the order (EN 10204: 2004 / 2.2)

1.

Prod. Date : 27-3-2020

Product : CoatForce® CF30
bag 12 kg - pallet 360 kg

2. Testresults

Batch no.	Fibre length	Results (micron)		Limits (micron)	
		Min.	Max.	Min.	Max.
34934024		283,00	333,00	250	350

Batch no.	Shotcontent	Results (%wt)		Limits (%wt)	
		Min.	Max.	Max.	
34934024	Shot > 125 µm	0,01	0,16	0.2	

3. Herewith we declare the above mentioned test results being representative for the batch and in compliance with the product information sheet.
4. Our material is REACH registered and does not contain SVHC substances under REACH >0.1%.

Site	Telephone number	Contact	Fax number
Roermond	+31 475 353354	Customer Service	+31 475 353677

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LF007/F03 / June 1994

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Rockwool B.V.
Industrieweg 15
6045 JG Roermond / The Netherlands

Our order nr : 7399749
Delivery nr : 31471119
Your order nr : 18007012
Container nr : .

For: Asian Paints PPG Pvt Ltd.
GST NO. 27AAJCA7128D12S
Plot NO. B2-9, B2-10 & B2-11
421302 maharashtra district
Thane
India



DETAILED PACKING LIST

Shipment nr.: 0005626286

Product and dimensions	Type and number of packages	Contents per package in m ³ / m ² / kg	Total quantity per item in m ³ / m ² / kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package
Lapinus® CF30, bag 12 kg 12,0 1,0	-pallet 360 kg 60 BAGS	1,00	720,00	720,000	759,600	1220,00 1220,00 1360,00
TOTAL:				720,000 Kgs	759,600 Kgs	

Date: 20-05-2020

PACKED ON 2 PALLETS