

Purchase Order

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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. : 3000-4800156080
Date : 12.02.2021
Valid Upto : 31.07.2021
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	Am
1	R143160189/ 68061000 68061000	RB 218 AS PER SPEC	1,875.00	KG	2.03	1	3,80
Delvy	dt.14.02.2021						
2	R143160236/ 68061000	WHITE POWDER -PROMAXON -D SPEC:1-RND-D252- 170/1/01.07.05	1,680.00	KG	3.64	1	6,11
Delvy	dt.13.02.2021						
3	R141160580/ 68061000 68061000	RB 417 1-RND-D252-390	625.00	KG	0.85	1	531
Delvy	dt.13.02.2021						
Grand Total							10,41

Terms and Conditions
Payment Terms : 60 DAYS FROM DATE OF INVOICE
Payment Details :
Inco Terms : Ex Works NETHERLAND
Transporter :
Special Instructions : ETD:03.03.2021
Shipping Instructions :
License details :

CIN No : L63011TN2004PLC054948
GST No : 33AADCR7688H1ZZ
PAN. No.: AADCR7688H

For RBL Chennai Plant

Authorized Signatory