

PROFORMA INVOICE
Invoice address: 37697

Danblock Brakes India PVT LTD
Village - Joshi Chohan
IEC Number 0507056027
PO - Bahalgarh Sonapat
131021 HARYANA
INDIA

Payer: 37697

Danblock Brakes India PVT LTD
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INDIA

Ordered by: 37697

Danblock Brakes India PVT LTD
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PO - Bahalgarh Sonapat
131021 HARYANA
INDIA

Invoice no. / date: 96309510 / 22.05.2023 Page 1 / 1
Order no. / date: 9555427 / 18.04.2023
Your reference: 5200036945
Contactperson: Jenny Schreurs

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres				
10	Lapinus® LFC301 bag 25 kg - pallet 625 kg 90228	25.000,00 KG	25.000,00 KG	805,00 1.000 KG	20.125,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				20.125,00
	Output Tax		0,00 %		0,00

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

EUR 20.125,00

Delivery date: 22.05.2023 -
Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 25.750 / 25.000 KG
Transp. volume: 75 M3

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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.