

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 40062
Brake Parts India PVT. Ltd.
IEC Nr. 0507083229

Village - Rewli PO Murthal GST 06AAGCA5049Q1Z8 131027 SONEPAT, HARYANA

INDIA

Invoice address: 40062
Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
Village - Rewli
PO Murthal GST 06AAGCA5049Q1Z8
131027 SONEPAT, HARYANA
INDIA

Invoice no. / date: 96093143 / 15.12.2020 Page 1 / 1

Order no. / date: 7823146 / 19.11.2020

Your reference: 60220043305 Contactperson: Corina Hendriks

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
10	Promaxon-D				
	bag 15 kg pallet 210 kg				
	Synthetic hydrated calcium silicate				
	136919	4.200,00	4.200,00	4.500,00	18.900,00
		KG	KG	1.000 KG	
	Stat. No.: 28399000				
	Country of origin: BE				
20	Lapinus® RB210				
	bag 20 kg - pallet 500 kg				
	71797	10.000,00	10.000,00	3.900,00	39.000,00
	Customer material number: 057005	KG	KG	1.000 KG	
	Stat. No.: 68061000				
	Country of origin: NL				
	Amount excl. VAT				57.900,00
	Output Tax		0,00		0,00

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

EUR 57.900,00

Delivery date: 15.12.2020 - Terms of delivery: FCA Roermond

Payment term: 60 days end of month on 28th

Gross/Nett weight: 15.366 / 14.200 KG

Transp. volume: 86,200 M3

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Sonepat Haryana 131027

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 Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.