

PROFORMA INVOICE
Invoice address: 113102

DKSH India Pvt. Ltd.
IEC 0396012698 GST 27AAACS9103M
Hiranandani L Hall Business Park
PAN AAACS9103
A Wing, First Floor, Andheri East
Saki Vihar Road
400072 MUMBAI
INDIA

Payer: 113102

DKSH India Pvt. Ltd.
IEC 0396012698 GST 27AAACS9103M1Z5
Hiranandani L Hall Business Park
PAN AAACS9103
A Wing, First Floor, Andheri East
Saki Vihar Road
400072 Mumbai
INDIA

Ordered by: 113102

DKSH India Pvt. Ltd.
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Hiranandani L Hall Business Park
PAN AAACS9103
A Wing, First Floor, Andheri East
Saki Vihar Road
400072 MUMBAI
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Invoice no. / date: 96235270 / 02.06.2022 Page 1 / 1
Order no. / date: 9021199 / 01.06.2022
Your reference: 7350014671
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® MS675 bag 10 kg - pallet 350 kg 78826	2.100,00 KG	2.100,00 KG	2.857,00 1.000 KG	5.999,70
	Stat. No.: 68061000 Country of origin: NL				
	Freight Cost				6.896,16
	Amount excl. VAT				12.895,86
	Output Tax		0,00 %		0,00

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

EUR 12.895,86

Delivery date: 02.06.2022 -
Terms of delivery: CPT Mumbai
Payment term: Advanced payment before del.

Gross/Nett weight: 2.226 / 2.100 KG
Transp. volume: 12,600 M3

Delivery address: 113102

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Mumbai 400072
India

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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. | 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. Transport cost may be subject to change, actual cost will be invoiced.