

**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  
Village - Joshi Chohan  
IEC Number 0507056027  
PO - Bahalgarh Sonapat  
131021 Haryana  
INDIA

**Ordered by: 37697**  
Danblock Brakes India PVT LTD  
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131021 HARYANA  
INDIA

Invoice no. / date: 96309766 / 16.05.2023 Page 1 / 1  
Order no. / date: 9543701 / 11.04.2023  
Your reference: 5200036868 & 5200036867  
Contactperson: Jenny Schreurs

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: Belgium Country of acquisition: The Netherlands Description of goods: Synthetic Hydrated Calcium Silicate				
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	8.400,00 KG	8.400,00 KG	5.080,00 1.000 KG	42.672,00
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				42.672,00
	Output Tax		0,00 %		0,00

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

EUR 42.672,00

Delivery date: 16.05.2023 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days net  
Gross/Nett weight: 9.492 / 8.400 KG  
Transp. volume: 92,400 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.

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