

## Part of the ROCKWOOL Group

## PROFORMA INVOICE

Invoice address: 15577
Brakes India Pvt. Ltd.
IEC Number 0488001382
biimports@brakesindia.co.in
PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 TAMIL NADU

INDIA

Payer: 15577
Brakes India Pvt. Ltd.
IEC Number 0488001382
biimports@brakesindia.co.in
PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 Tamil Nadu

INDIA

Ordered by: 15577
Brakes India Pvt. Ltd.
IEC Number 0488001382
biimports@brakesindia.co.in
PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 TAMIL NADU

INDIA

Invoice no. / date: 96309249 / 20.04.2023 Page 1 / 1

Order no. / date: 9550369 / 14.04.2023

Your reference: 5700003358
Contactperson: Nick Janssen

| Item | Material   |                  | Number   | Quantity | Price    | Amount   |
|------|--|------------------|----------|----------|----------|----------|
|      | Material description   |                  | Unit     | Unit     | Unit     |          |
|      | Country of origin: The Netherlands<br>Country of acquisition: The Netherlands<br>Description of goods: Rockwool mineral Fibres<br>Official email id: biimports@brakesindia.co.in |                  |          |          |          |          |
| 10   | Lapinus® RB250   |                  |          |          |          |          |
|      | bag 25 kg - pallet 625 kg  |                  |          |          |          |          |
|      | 29508  |                  | 1.875,00 | 1.875,00 | 2.464,56 | 4.621,05 |
|      |  |                  | KG       | KG       | 1.000 KG |          |
|      | Stat. No.: 68061000  |                  |          |          |          |          |
|      | Country of origin: NL  |                  |          |          |          |          |
|      |  | Freight Cost     |          |          |          | 679,00   |
|      |  | Amount excl. VAT |          |          |          | 5.300,05 |
|      |  | Output Tax       |          | 0,00 %   |          | 0,00     |

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

EUR 5.300,05

Delivery date: 20.04.2023 Terms of delivery: CIP Chennai Port
Payment term: 60 days net

Gross/Nett weight: 1.931,250 / 1.875 KG

Transp. volume: 5,625 M3

**Delivery address: 15577** Brakes India Pvt. Ltd. IEC Number 0488001382

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Tamil Nadu 631102

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.