

PROFORMA INVOICE

Invoice address: 68277
Asian Paints PPG Pvt Ltd.
GST NO. 27AAJCA7128D1ZS
IEC NO. 0311070264
Mouje Ovali Taluka Bhiwandi, Sagar co
Plot NO. B2-9, B2-10 & B2-11,B-12
421302 MAHARASHTRA DISTRICT T
INDIA

Payer: 68277
Asian Paints PPG Pvt Ltd.
GST NO. 27AAJCA7128D1ZS
IEC NO. 0311070264
Mouje Ovali Taluka Bhiwandi, Sagar compl
Plot NO. B2-9, B2-10 & B2-11,B-12
421302 Maharashtra district Thane
INDIA

Ordered by: 68277
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421302 MAHARASHTRA DISTRICT THANE
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Invoice no. / date: 96313483 / 15.06.2023 Page 1 / 1
Order no. / date: 9623803 / 01.06.2023
Your reference: 0013130465
Contactperson: Jenny Schreurs

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF10 bag 20 kg - pallet 500 kg 29502	500,00 KG	500,00 KG	2.550,00 1.000 KG	1.275,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				1.275,00
	Output Tax		0,00 %		0,00

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

EUR 1.275,00

Delivery date: 15.06.2023 -
Terms of delivery: FCA Roermond
Payment term: 30 days net
Gross/Nett weight: 518,500 / 500 KG
Transp. volume: 2 M3

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Maharashtra district Thane 421302
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.