

**PROFORMA INVOICE**
**Invoice address: 106878**

Sundaram Brakes Linings Limited  
IEC Number 0488016908  
GST:33AADCS4888E1Z8 PAN AADCS  
Kanjamanaickenpatti, Mustakurichi P.O.  
Virudhunagar District  
TSK Puram Plant 2  
626106 TAMIL NADU  
INDIA

**Payer: 106878**

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IEC Number 0488016908  
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Virudhunagar District  
TSK Puram Plant 2  
626106 Tamil Nadu  
INDIA

**Ordered by: 106878**

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Invoice no. / date: 96206211 / 01.03.2022 Page 1 / 1  
Order no. / date: 8784056 / 03.02.2022  
Your reference: \*  
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	11.250,00 KG	11.250,00 KG	2.241,00 1.000 KG	25.211,25
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154	8.800,00 KG	8.800,00 KG	2.558,00 1.000 KG	22.510,40
	Stat. No.: 68061000 Country of origin: NL				
Amount excl. VAT					47.721,65
Output Tax				0,00 %	0,00

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

EUR 47.721,65

Delivery date: 01.03.2022 -  
Terms of delivery: FCA FCA Roermond  
Payment term: 60 days net  
  
Gross/Nett weight: 20.801,100 / 20.050 KG  
Transp. volume: 77,750 M3

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