

Part of the ROCKWOOL Group

PROFORMA INVOICE

Invoice address: 15558 Superlite Jointings Pvt. Ltd. IEC number 0598007776 PAN NO. AAAICS6244B GST NO 09AAICS6244B1ZE Village Galand, Dibarsi Road

Jindalnagar 201015 HAPUR (U.P.)

INDIA

Payer: 15558

Superlite Jointings Pvt. Ltd. IEC number 0598007776 PAN NO. AAAICS6244B GST NO 09AAICS6244B1ZE Village Galand, Dibarsi Road

Jindalnagar

201015 Hapur (U.P.)

INDIA

Ordered by: 15558

Superlite Jointings Pvt. Ltd. IEC number 0598007776 PAN NO. AAAICS6244B GST NO 09AAICS6244B1ZE Village Galand, Dibarsi Road

Jindalnagar

201015 HAPUR (U.P.)

INDIA

Invoice no. / date: 96217506 / 05.04.2022 Page 1 / 2

 Order no. / date:
 8860348 / 11.03.2022

 Your reference:
 PO/01627/21-22

 Contactperson:
 Corina Hendriks

Item	Material Material description Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres	Number Unit	Quantity Unit	Price Unit	Amount
	email: purchase.superlite@gmail.com				
10	Lapinus® RS480				
	bag 20 kg - pallet 500 kg				
	29519	9.000,00	9.000,00	2.328,00	20.952,00
		KG	KG	1.000 KG	
	Stat. No.: 68061000				
	Country of origin: NL				
20	Lapinus® RS440				
	bag 16 kg - pallet 480 kg				
	29520	480,00	480,00	2.640,00	1.267,20
		KG	KG	1.000 KG	
	Stat. No.: 68061000				
	Country of origin: NL				
30	Lapinus® RS750				
	bag 25 kg - pallet 500 kg				
	183911	500,00	500,00	1.969,00	984,50
		KG	KG	1.000 KG	
	Stat. No.: 68061000				

Delivery date: 05.04.2022 Terms of delivery: FCA Roermond
Payment term: 45 days net

Country of origin: NL

Gross/Nett weight: 10.350,180 / 9.980 KG

Transp. volume: 39,920 M3

Delivery address: 15558 Superlite Jointings Pvt. Ltd. IEC number 0598007776 Village Galand Dibarsi Road Hapur (U.P.) 201015

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. | 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.



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PROTOTO HAP WRE (U.P.)

INDIA

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Item	Material		Number	Quantity	Price	Amount
	Material description		Unit	Unit	Unit	
		Amount excl. VAT			2	23.203,70
		Output Tax		0,00 %		0,00

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

EUR 23.203,70