

PROFORMA INVOICE
Invoice address: 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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IEC Number 0507056027
PO - Bahalgarh Sonapat
131021 HARYANA
INDIA

Invoice no. / date: 95968510 / 13.08.2019 Page 1 / 1
Order no. / date: 6801283 / 18.07.2019
Your reference: 5500025549
Contactperson: Sonja van der Haar

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres				
10	Lapinus® LFC301 bag 25 kg - pallet 625 kg 90228	25.000,00 KG	25.000,00 KG	682,00 1.000 KG	17.050,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				17.050,00
	Output Tax		0,00		0,00

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

EUR 17.050,00

Delivery date: 13.08.2019 -
Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 25.750 / 25.000 KG
Transp. volume: 75 M3

Delivery address: 37697

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Haryana 131021
India

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KvK Nederland 13014428 VAT NL0016.96.592.B01 ING BANK N.V. NL87 INGB 0674 2921 11 BIC/SWIFT INGBNL2A

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.