

PROFORMA INVOICE
Invoice address: 114881

Zydex Industries Private Limited
GST No: 24AAACZ3193J1Z4
IEC: 3413002651
Block No 410,411, Opp Fertilizer Nagar
NH-8, Dashrath, Vadodara
391740 GUJARAT
INDIA

Payer: 114881

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391740 Gujarat
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Ordered by: 114881

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Invoice no. / date: 96292316 / 08.02.2023 Page 1 / 1
Order no. / date: 9413313 / 24.01.2023
Your reference: 7600000030
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF50 bag 8 kg - pallet 240 kg 29511	4.080,00 KG	4.080,00 KG	3.900,00 1.000 KG	15.912,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				15.912,00
	Output Tax		0,00 %		0,00

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

EUR 15.912,00

Delivery date: 08.02.2023 -
Terms of delivery: FCA Roermond
Payment term: 30 days net

Gross/Nett weight: 4.418,640 / 4.080 KG
Transp. volume: 32,640 M3

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Gujarat 391740
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.