

Part of the ROCKWOOL Group

PROFORMA INVOICE

Invoice address: 15487 Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Near Bahalgarh Chowk Livaspur Distt. Sonepat 131021 HARYANA

INDIA

Payer: 15487
Roulunds Braking India Pvt Ltd
GST no. 06AACCR0259F1ZO
IEC Number 0502015373
Near Bahalgarh Chowk
Livaspur Distt. Sonepat
131021 Haryana
INDIA

Ordered by: 15487 Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Near Bahalgarh Chowk Livaspur Distt. Sonepat 131021 HARYANA INDIA

Invoice no. / date: 96207896 / 09.03.2022 Page 1 / 1

Order no. / date: 8799911 / 11.02.2022

Your reference: *

Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
	Country of origin: The Netherlar Country of acquisition: The Neth Description of goods: Rockwool	nerlands			
10	Lapinus® RB250				
	bag 25 kg - pallet 625 kg				
	29508	21.250,00	21.250,00	2.191,00	46.558,75
		KG	KG	1.000 KG	
	Stat. No.: 68061000				
	Country of origin: NL				
20	Lapinus® RB215ELS				
	bag 20 kg - pallet 500 kg				
	26908	3.000,00	3.000,00	3.909,00	11.727,00
		KG	KG	1.000 KG	
	Stat. No.: 68061000				
	Country of origin: NL				
		Amount and MAT			F0 00F 7F
		Amount excl. VAT	0.00.01		58.285,75
		Output Tax	0,00 %		0,00

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

EUR 58.285,75

Delivery date: 09.03.2022 Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 24.998,500 / 24.250 KG

Transp. volume: 75,750 M3

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India

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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.