

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 37697

Danblock Brakes India PVT LTD Village - Joshi Chohan IEC Number 0507056027 PO - Bahalgarh Sonepat 131021 HARYANA **INDIA**

Invoice address: 37697 Danblock Brakes India PVT LTD Village - Joshi Chohan IEC Number 0507056027 PO - Bahalgarh Sonepat 131021 HARYANA **INDIA**

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Order no. / date: 7803637 / 11.11.2020

Your reference: 5200029172 Contactperson: Corina Hendriks

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 25.000,00 682,00 17.050,00 1.000 KG KG KG

Stat. No.: 68061000 Country of origin: NL

> 17.050,00 Amount excl. VAT **Output Tax** 0.00 0,00

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

EUR 17.050,00

Delivery date: 30.11.2020 -Terms of delivery: FCA Roermond Payment term: 60 days net

25.750 / 25.000 KG Gross/Nett weight:

75 M3 Transp. volume:

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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 Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.