

Part of the ROCKWOOL Group

PROFORMA INVOICE

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

INDIA

Payer: 37697
Danblock Brakes India PVT LTD
Village - Joshi Chohan
IEC Number 0507056027
PO - Bahalgarh Sonepat
131021 Haryana
INDIA

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

Invoice no. / date: 96214549 / 23.03.2022 Page 1 / 1

Order no. / date: 8848402 / 07.03.2022

Your reference: 5200033357
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	805,00	20.125,00
			KG	KG	1.000 KG	
	Stat. No.: 68061000					
	Country of origin: NL					
		Amount excl. VAT				20.125,00
		Output Tax		0,00 %		0,00

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

EUR 20.125,00

Delivery date: 23.03.2022 Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 25.750 / 25.000 KG

Transp. volume: 75 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.