PHONE: 044 - 26250566 (4 Lines) 044 - 42215501 FAX: 91-44-26258883 / 26250759

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		Order	70770		
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	Purchase Order	100000000000000000000000000000000000000	

	: 3000-4800175175 : 10.08-2022 : 28.02.2023 : 1 / 12.08.2022
rarcinase oraci	Purchase Order No. Date Valid Upto Amendment No./Date.
	TO LAPINUS ROCKWOOL B.V. RORRMONN NI6646KD

Central Buyer

Purchasing Group Your Reference

Type

Order

Standard

See Overleaf

Terms & Conditions

50100

Our Account reference

. NA

8 S.

GST PAN

Contact No: 31(0)475353555

THE NETHERLANDS NETHERLANDS-6045JH

ROERMOND NL-6040KD

Our Reference

Currency

EUR

Order	
Purchase Order	
д	

Amount

Per

Rate

NOM

Qty

Description

Rev

code/

Material

S.No

HSN Code

8,018.75

1000

2,566.00

KG

3,125.00

218 AS PER SPEC

RB

R143160189/

68061000 68061000

17,675,700.0

4,430.00

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3,990.00

WHITE POWDER -PROMAXON

SPEC: 1-RND-D252-170/1/01.07.05

7

3,990.000 KG

From 4,000.000 KG

a Item

For

68061000 Change Details

quantity changed

2

To

60 DAYS FROM DATE OF INVOICE

Terms and Conditions

Payment Details

Payment Terms

EX WORKS NETHERLAND : 25.08.2022

ETD

Shipping Instructions

License details

Special Instructions

Transporter Terms

3,125.000 KG 2,566.00 EUR

3,000.000 KG 2,376.20 EUR

From

a Item

For

Change Details For PO quantity changed

price changed

Net

R143160236/

68061000

0

For RBL Chennai Plant

: L63011TNZ004PLC054948 : 33AADCR7688H1ZZ

4. Ount

CIN No GST No Delivery Date : 18.08.2022

PAN. No.: AADCR7688H

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Authori

Registered Office: "Maithri", 132, Cathedral Road, Chennai - 600 086. Tel: 28112472 Fgx: の名28 12449

CIN No.: L63011TN2004PLC054948

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