

ORDER CONFIRMATION

Ordered by: 106878
 Sundaram Brakes Linings Limited
 IEC Number 0488016908
 GST:33AADCS4888E1Z8 PAN AADCS4888E
 Kanjamanaickenpatti, Mustakurichi P.O.
 Virudhunagar District
 TSK Puram Plant 1
 626106 TAMIL NADU
 INDIA

Sundaram Brakes Linings Limited
 IEC Number 0488016908
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 Kanjamanaickenpatti, Mustakurichi P.O.
 Virudhunagar District
 TSK Puram Plant 1
 626106 TAMIL NADU
 INDIA

Order number: 9376577
 Order date: 29.12.2022
 Your reference: *
 Contact person: Sonja van der Haar

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 Print date 03.01.2023

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
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Please note that prices as stated on this document may be subject to change.

In the event ROCKWOOL is unable to deliver its products and/or services on time due to or in connection with measures of any governmental authority and/or illness of its employees as a result of the coronavirus the agreed delivery period will automatically be extended with the period of such delay. The notification by ROCKWOOL that the delivery period will be extended is sufficient to invoke this clause. The delayed delivery does not qualify as a breach of contract.

Delivery / collection date may be subject to change

10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	15.625,00 KG	15.625,00 KG	2.419,20 1.000 KG	37.800,00
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154	6.000,00 KG	6.000,00 KG	2.762,64 1.000 KG	16.575,84
	Stat. No.: 68061000 Country of origin: NL				

Delivery date: 16.01.2023 -
 Terms of delivery: FCA Roermond
 Payment term: 60 days net
 Gross/Nett weight: 22.375,750 / 21.625 KG
 Transp. Volume: 76,875 M3

Delivery address: 106878
 Sundaram Brakes Linings Limited
 IEC Number 0488016908
 TSK Puram Plant 1
 Kanjamanaickenpatti Mustakurichi P
 Tamil Nadu 626106
 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.

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Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
	Amount excl. VAT				54.375,84
	Output Tax		0,00 %		0,00

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

EUR

54.375,84