

PROFORMA INVOICE
Invoice address: 37026

Endurance Technologies Limited
IEC No: 0300013035
GSTIN No. 27AAACE7066P1Z3
Industrial Area, Waluj
Plot No. K-226/1 & 227, M.I.D.C.
431136 AURANGABAD, MAHARASHTRA
INDIA

Ordered by: 37026

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Invoice no. / date: 95918573 / 30.01.2019 Page 1 / 1
Order no. / date: 6398310 / 09.01.2019
Your reference: 1800007143
Contactperson: Maurice Piefer

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® RB293 bag 16 kg - pallet 400 kg 21029	400,00 KG	400,00 KG	1.890,00 1.000 KG	756,00
	Stat. No.: 68061000 Country of origin: NL				
	Freight Cost				271,00
	Amount excl. VAT				1.027,00
	Output Tax		0,00		0,00

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

EUR 1.027,00

Delivery date: 30.01.2019 -
Terms of delivery: CIP Nhava Sheva
Payment term: Advanced payment before del.

Gross/Nett weight: 418,800 / 400 KG
Transp. volume: 2 M3

Delivery address: 37026

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Aurangabad Maharashtra 431136
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.