

**PROFORMA INVOICE**

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

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

**Ordered by: 37697**  
Danblock Brakes India PVT LTD  
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131021 HARYANA  
INDIA

Invoice no. / date: 96263892 / 03.10.2022 Page 1 / 1  
Order no. / date: 9206728 / 20.09.2022  
Your reference: 5200034805  
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	4.200,00 KG	4.200,00 KG	4.910,00 1.000 KG	20.622,00
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				20.622,00
	Output Tax		0,00 %		0,00

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

EUR 20.622,00

Delivery date: 03.10.2022 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days net  
Gross/Nett weight: 4.746 / 4.200 KG  
Transp. volume: 46,200 M3

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India

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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.

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