

**PROFORMA INVOICE**
**Invoice address: 106878**

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

**Payer: 106878**

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Kanjamanaickenpatti, Mustakurichi P.O.  
Virudhunagar District  
TSK Puram Plant 1  
626106 Tamil Nadu  
INDIA

**Ordered by: 106878**

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Invoice no. / date: 96287897 / 16.01.2023 Page 1 / 1  
Order no. / date: 9376577 / 29.12.2022  
Your reference: \*  
Contactperson: Sonja van der Haar

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
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				
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

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

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