

**PROFORMA INVOICE**
**Invoice address: 78559**

Benara Udyog Limited Unit - 2  
IEC No: 0697002373  
GST: 09AAACB6515A1Z7 PAN:AAACB515A  
Khasra No. 1976-77, 1977/4  
Mauja – Runkata & Khasra no. 36 & 37  
Agra Mathura Road, Mauja – Artoni  
282007 AGRA U.P.  
INDIA

**Ordered by: 78559**

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Invoice no. / date: 96196727 / 05.01.2022 Page 1 / 1  
Order no. / date: 8708780 / 21.12.2021  
Your reference: \*  
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	1.260,00 KG	1.260,00 KG	4.710,00 1.000 KG	5.934,60
	Stat. No.: 28399000 Country of origin: BE				
	Freight Cost				1.326,00
	Amount excl. VAT				7.260,60
	Output Tax		0,00 %		0,00

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

EUR 7.260,60

Delivery date: 05.01.2022 -  
Terms of delivery: CIF ICD New Delhi Patparganj  
Payment term: 60 days net

Gross/Nett weight: 1.423,800 / 1.260 KG  
Transp. volume: 13,860 M3

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