

**PROFORMA INVOICE**
**Invoice address: 15577**

Brakes India Pvt. Ltd.  
IEC Number 0488001382  
biimports@brakesindia.co.in  
PAN NO. AAACB2533Q  
Sholingur GST: 33AAACB2533Q1ZP  
631102 TAMIL NADU  
INDIA

**Payer: 15577**

Brakes India Pvt. Ltd.  
IEC Number 0488001382  
biimports@brakesindia.co.in  
PAN NO. AAACB2533Q  
Sholingur GST: 33AAACB2533Q1ZP  
631102 Tamil Nadu  
INDIA

**Ordered by: 15577**

Brakes India Pvt. Ltd.  
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INDIA

Invoice no. / date: 96309462 / 15.05.2023 Page 1 / 1  
Order no. / date: 9550384 / 14.04.2023  
Your reference: 5700003358  
Contactperson: Nick Janssen

| Item | Material  | Number         | Quantity       | Price                | Amount   |
|------|---|----------------|----------------|----------------------|----------|
|      | Material description  | Unit           | Unit           | Unit                 |          |
|      | Country of origin: The Netherlands<br>Country of acquisition: The Netherlands<br>Description of goods: Rockwool mineral Fibres<br>Official email id : biimports@brakesindia.co.in |                |                |                      |          |
| 10   | Lapinus® RB250<br>bag 25 kg - pallet 625 kg<br>29508  | 2.500,00<br>KG | 2.500,00<br>KG | 2.464,56<br>1.000 KG | 6.161,40 |
|      | Stat. No.: 68061000<br>Country of origin: NL  |                |                |                      |          |
|      | Freight Cost  |                |                |                      | 780,00   |
|      | Amount excl. VAT  |                |                |                      | 6.941,40 |
|      | Output Tax  |                | 0,00 %         |                      | 0,00     |

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

EUR 6.941,40

Delivery date: 15.05.2023 -  
Terms of delivery: CIP Chennai Port  
Payment term: 60 days net

Gross/Nett weight: 2.575 / 2.500 KG  
Transp. volume: 7,500 M3

**Delivery address: 15577**

Brakes India Pvt. Ltd.  
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Sholingur GST: 33AAACB2533Q1ZP  
Tamil Nadu 631102  
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. | IBAN: 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. Prices, delivery date and freight cost may be subject to change, actual freight cost will be invoiced.