

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 2
626106 TAMIL NADU
INDIA

Payer: 106878

Sundaram Brakes Linings Limited
IEC Number 0488016908
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Kanjamanaickenpatti, Mustakurichi P.O.
Virudhunagar District
TSK Puram Plant 2
626106 Tamil Nadu
INDIA

Ordered by: 106878

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Invoice no. / date: 96260349 / 03.10.2022 Page 1 / 2
Order no. / date: 9186402 / 09.09.2022
Your reference: *
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	13.750,00 KG	13.750,00 KG	2.419,20 1.000 KG	33.264,00
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154	4.800,00 KG	4.800,00 KG	2.762,64 1.000 KG	13.260,67
	Stat. No.: 68061000 Country of origin: NL				
30	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	1.260,00 KG	1.260,00 KG	4.929,00 1.000 KG	6.210,54
	Stat. No.: 28399000 Country of origin: BE				

Delivery date: 03.10.2022 -
Terms of delivery: FCA FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 20.611,900 / 19.810 KG
Transp. volume: 79,110 M3

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IEC Number 0488016908
TSK Puram Plant 2
Tamil Nadu 626106
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. | 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. Transport cost may be subject to change, actual cost will be invoiced.

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Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Amount excl. VAT				52.735,21
	Output Tax		0,00 %		0,00

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

EUR 52.735,21