

**PO NO. MASU/Lapinus/111/20-21****October 14, 2020****Lapinus, Rockwool B.V.  
Industrieweg 15,  
6045 JG, Roermond  
The Netherlands**

Dear Sir,

Against your P. I. No. 96083247 DT. 23.10.20 &amp; 96082799 DT. 22.10.20 we are pleased to place hereunder our firm order on you.

Material	: Lapinus RB220 (Mineral Wool)
Quantity	: 80 Kgs by DHL & 400 Kgs by Sea
Price	: For DHL EURO 2.70/Kg Ex Works and sent material in our DHL account No. 967031060 For Sea 400 Kgs by Sea EURO 3.385 CIF Patparganj New Delhi
Shipment	: Immediately
Port of Discharge	: New Delhi,
Packing	: 16 Kgs/bag
Payment Terms	: 100% Advance
Documentation	: A) Invoice B) Packing List/ Weight List C) AWB. D) Test Report. F) MSDS G) Spec Sheet

**Cont...2**

Page...2

**BILL TO & SHIP TO :** MASU BRAKES PVT. LTD.  
42 KM Stone Delhi Rohtak Road,  
National Highway No. 10, Bahadurgarh,  
Distt. Jhajjar, Haryana-124507 (India)

**IEC CODE :** 0500054151 TO BE MENTIONED IN ALL DOCUMENTS

**GST NO. :** 06AACCM1760G1ZR

The product shall confirm to the applicable Governmental regulations in the Country of origin and in India.

We would request you to send us formal confirmation and arrange shipment immediately.

Thanking you,

Yours faithfully

For **MASU BRAKES PVT. LTD**

  
Authorised Signatory