

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 15577
Brakes India Pvt. Ltd.
IEC Number 0488001382
biimports@brakesindia.co.in
PAN NO. AAACB2533Q
Sholingur GST: 33AAACB2533Q1ZP
631102 TAMIL NADU

INDIA

Page 1 / 1

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INDIA

Invoice no. / date: 96089771 / 16.11.2020

Order no. / date: 7796212 / 09.11.2020

Your reference: 5700002881
Contactperson: Corina Hendriks

Item	Material		Number	Quantity	Price	Amount
	Material description		Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres Official email id: biimports@brakesindia.co.in					
10	Lapinus® RB250					
	bag 25 kg - pallet 625 kg					
	29508		1.875,00	1.875,00	1.976,10	3.705,19
			KG	KG	1.000 KG	
	Stat. No.: 68061000					
	Country of origin: NL					
		Freight Cost				366,00
		Amount excl. VAT				4.071,19
		Output Tax		0,00		0,00

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

EUR 4.071,19

Delivery date: 16.11.2020 Terms of delivery: CIP Chennai Port
Payment term: 60 days net

Gross/Nett weight: 1.931,250 / 1.875 KG

Transp. volume: 5,625 M3

Delivery address: 15577Brakes India Pvt. Ltd.
IEC Number 0488001382

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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 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.