

Part of the ROCKWOOL Group

PROFORMA INVOICE

Invoice address: 24650 Masu Brakes PVT Ltd. IEC 0500054151 PAN AACCM1760G GST:06AACCM1760G1ZR 42KM Stone Delhi Rohtak Road Bahadurgarh distt Jhajjar National Highway No 10 124507 HARYANA **INDIA**

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Invoice no. / date: 96308491 / 11.04.2023 Page 1 / 1

Order no. / date: 9537838 / 05.04.2023 MASU/Lapinus/003/22-23R Your reference:

Contactperson: Jenny Schreurs

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					
10	Lapinus® RB220					
	bag 16 kg - pallet 400 kg					
	20154		400,00	400,00	2.700,00	1.080,00
			KG	KG	1.000 KG	
	Stat. No.: 68061000					
	Country of origin: NL					
		Amount excl. VAT				1.080,00
		Output Tax		0,00 %		0,00

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

EUR 1.080.00

11.04.2023 -Delivery date: Terms of delivery: FCA Roermond Payment term: 60 days net

418,800 / 400 KG Gross/Nett weight:

Transp. volume: 2 M3 Delivery address: 24650 Masu Brakes PVT Ltd. IEC 0500054151 PAN AACCM1760G

National Highway No 10

Haryana 124507

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.