# View/Print Label

- 1. Ensure there are no other shipping or tracking labels attached to your parcel. Select the Print button on the dialogue box that appears. Note: If your browser does not support this function, select Print from the File menu to print the label.
- 2. Fold the printed label at the solid line below. Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

## 3. Collection and Drop-off:

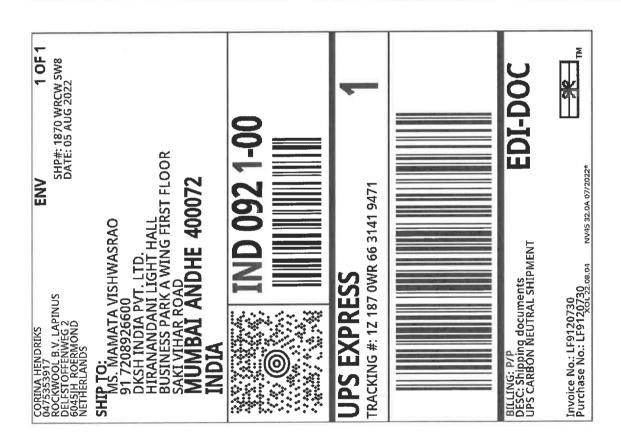
- o If you have a scheduled collection, have your shipment(s) ready for the driver as usual.
- o To Schedule a Collection or find a UPS location, visit UPS.com

UPS Access Point™ HUBO MINKENBERG

42 HOOFDSTRAAT HERKENBOSCH 6075AG UPS Access Point™
DE KEMPENIER

KEMPWEG,56 ROERMOND 6045EJ UPS Access Point™ HOMERR SERVICEPOINT SHOW MOBILE ORANJELAAN 73A ROERMOND 6042BC

### FOLD HERE





DKSH India Pvt. Ltd To Ms. Mamata Vishwasrao Hiranandani L Hall Business Park A Wing, First Floor Saki Vihar Road Andheri East 400072 Mumbai India

Date Roermond 05/08/22 Reference

9120730

Subject

Shipping documents

Dear Sir,

Please find enclosed the original shipping documents of order 7350015044:

- Invoice (1 original)
- Detailed packing list (1 original)
- Certificate of analysis (1 original)
- Airway bill (1 copy)

Hope to have been of service to you.

Kind regards,

Rockwool B.V.

Lapinus

Customer Service Department

Corina Hendriks

MST	MST	275	1 8	943														4	IST-2751 8943	
Shipper's Name and Address ROCKWOOL B.V. INDUSTRIEWEG 15 6045JG ROERMOND NETHERLANDS PHO:0475/353535 FAX:0475/353484						Not Negotiable  Air Waybill DACHSER NETHERLANDS  AIR & SEA LOGISTICS BV  MAASTRICHT OFFICE  LUXEMBURGLAAN 33  6199AM MAASTRICHT-AIRPORT														
											Copie	s 1, 2	and 3	of th	his Air \	Waybill	are	originals and have the sam	ne validity.	
DKSH IEC HIRA PAN A WI	NANDA AAASO NG, E VIHA	IA PV 01269 ANI L 09103 FIST	T. 8 G HA FLO	LTD ST 27 LL BU OR, A	AAACS SINES NDHER	S PAF EI E <i>F</i>	4 RK	nt Nui	mbe	Г										
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Agent's I	ATA Code				Account	No.														
Airport o	-7142 f Departur TRICF	re (Addr. o		Carrier) and	d Request	ed Routing	)				Refer	ence N	lumbe	r			Op	itional Shipping Information		
to	By First	Carrier	Routin	g and Destina	ation/	to	by	to		by	Curre	ncy CH			L C		Dec	clared Value for Carriage	Declared Value for Custon	ms
DUS	EK	of Dontin	ation			DXB	EK ted Flight	1	MC	EK	EUF	nount o	P1	_	PI		ANIC	NVD E: If carrier offers insurance, a	NCV	l in
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INVO	ICES	AND	PAC	KING PORT	LISTS	ATTA	ACHE	D 7	0	AWB									SCI	Х
No. of Pieces	Gro	aht	kg F	Rate Class	ity	Charge Weig		R	ate	Cı	harge			To	otal				Quantity of Goods asions or Volume)	Δ.
MRN:	22NI	L3,0 LL6DC	K OPA	TEXWD	57	1113	3,0								agre			ROCKWOOL MIN LAPINUS MS67 - NOT RESTRI HS CODE: 680 Total Volume DIMS (LENGTE 3/120X110X12	75 CTED - 061000 2: 4,752 cbm 1/WIDTH/HEIGH	
	epaid		Weight	t Charge	7.	Collect	/ (	Other	Chai	ges										
as a	greed			n Charge	_/															
					Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contain dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.								ins							
		Total Oth	ner Cha	arges Due C	Carrier			275	500	0028	765		I	DA: NL: RO:	-619 EL (	99 <i>P</i> Ger <i>P</i>	M EI	THERLANDS ASI MAASTRICHT-A DTS Der or his Agent		
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								Execut	ed o	n (date)	)				at (pl	ace)		Signature	e of Issuing Carrier or its Ag	gent
Fo	r Carrier's at Desti	: Use only nation	,	Cha	arges at De	estination	1	/_	Tota	Collect	Charge	es /						P	IST-2751 8943	



# **ORIGINAL**

# Part of the ROCKWOOL Group

### **INVOICE**

Invoice address: 113102 DKSH India Pvt. Ltd.

IEC 0396012698 GST 27AAACS910 Hiranandani L Hall Business Park

PAN AAACS9103

A Wing, First Floor, Andheri East

Saki Vihar Road 400072 MUMBAI

INDIA

Paver: 113102 DKSH India Pvt. Ltd.

IEC 0396012698 GST 27AAACS9103M1Z5 IEC 0396012698 GST 27AAACS9103M1Z5

Hiranandani L Hall Business Park

PAN AAACS9103

A Wing, First Floor, Andheri East

Saki Vihar Road 400072 Mumbai

INDIA

Ordered by: 113102 DKSH India Pvt. Ltd.

Hiranandani L Hall Business Park

PAN AAACS9103

A Wing, First Floor, Andheri East

Saki Vihar Road 400072 MUMBAI

INDIA

Invoice no. / date:

Order no. / date: Your reference:

Contactperson:

163842705 / 03.08.2022 9120730 / 29.07.2022

7350015044 Sonja van der Haar Page 1 / 1

ltem Material

Material description

Number Unit Unit

Amount

10 Lapinus® MS675

bag 10 kg - pallet 350 kg

78826

1.050.00

KG

1.050,00

KG

2.857,00 1.000 KG 2.999,85

Stat. No.: 68061000

Delivery No/Date: 33444764 / 04.08.2022

Container Number: 45-BSN-5

Country of origin: NL

Freight Cost

Amount excl. VAT

**Output Tax** 

0.00 %

6.651,85 0,00

3.652,00

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

EUR

6.651,85

Delivery date: Terms of delivery: 04.08.2022 -

Payment term:

CPT Mumbai

Advanced payment before del.

Gross/Nett weight:

1.113 / 1.050 KG

Transp. volume:

6,300 M3

Delivery address: 113102

DKSH India Pvt. Ltd.

IEC 0396012698 GST 27AAACS9103M1Z5

Hiranandani L Hall Business Park

Saki Vihar Road Mumbai 400072

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.

Rockwool B.V.

Industrieweg 15 6045 JG Roermond / The Netherlands

Our ordernr : 9120730

**Delivery nr** : 33444764

Container nr:

Shipment nr.: 0007051989

Your ordernr: 7350015044

For: DKSH India Pvt. Ltd.

IEC 0396012698 GST

27AAACS9103M1Z5 Saki Vihar Road

India

400072 Mumbai ORIGINAL

A Lapinus

# DETAILED PACKING LIST

in m Je	,00 1360,00	
Dimensions in m per package	1220,00 1020,00	
Total gross weight per item kgs	1113,000	
Total net weight per item kgs	1050,000	
Total quantity per item in m <sup>1</sup> / m <sup>2</sup> / kg	1050,00	
Contents per package in m <sup>1</sup> /m <sup>2</sup> /kg	1,00	
Type and number of packages	kg -pallet 350 105 BAGS	
Product and dimensions	Lapinus® MS675, bag 1010,0	

Date: 03-08-2022

Kgs

1113,000

1050,000 Kgs

PACKED ON 3 PALLETS

Identiteit van net vervoermiddel bij vertrek (16)		Goeder en code (33)						
Uniek referentienummer van de zending (7)		Summiere aangifie/voorafgaand document (40)						
Voorgelegde stukken / certificaten (44/1)		Nummer(s) van de container(s) (31/3) Verzegelingsnummer						
Bijzondere vermeldingen (44/2)		Regaling (37)	Land van uitv. (15a)	L. bestemm. (17a)	Brutomassa (kg) (35)			
UNDG (44/4)	Soort aangifte (1)	Statistische waarde (46)	Nettomassa (kg) (38)					
1,0 105 BG Rit no: 7051989	1,0 105 BG Rit no: 7051989			Slag-wool, rock-wool and simular mineral				
				68061000				
¥901		[-						
Y923		L			L			
		10 00			1.113,000			
					1.050,000			

Art.nr. (32) Aantal en soort colli, asetraantal stuks, merken en nummers van de colli (31/1)

E CONTROLE DOOR HET KANTOOR VAN UITGANG

Uitslag: Aangebrachte verzegeling: Aantal: merken: Termijn (uiterste datum): K CONTROLE DOOR HET KANTOOR VAN UITGANG

Omschrijving van de goederen (31/2)

Datum van aankomst: Controle van de verzegeling:

Opmerkingen:

# ORIGINAL



# Part of the ROCKWOOL Group

For attn of

Mr. Mrs.

Date

04-08-2022

Please find attached Test Report of compliance with the order (EN 10204: 2004 / 2.2)

Client

DKSH India Pvt. Ltd.

Client-orderno

7350015044

Lapinus orderno

9120730

Product:

Lapinus® MS675

bag 10 kg - pallet 350 kg

bag 10 kg - pallet 350 kg~Note Q fibre

Total order Qty:

1.050 kg

Batch no. Batch Qty:

54936578 - 1.050 kg

Kind regards

**Customer Services** 

Lapinus ROCKWOOL B.V. Industrieweg 15 6045 JG Roermond PO Box 1160 6040 KD Roermond The Netherlands

cs@lapinus.com www.lapinus.com

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Test report Date : 13-7-2022

TEST REPORT of compliance with the order (EN 10204: 2004 / 2.2)

1.

Prod. Date: 10-7-2022

Product : Lapinus® MS675

bag 10 kg - pallet 350 kg

bag 10 kg - pallet 350 kg~Note Q fibre

### 2. Testresults

Batch no. Fibre length		Resul	its ( )	Limits ( )	
		Min.	Max.	Min.	Max.
54936578		455,00	515,00	350	650

Batch no.	Shotcontent	Resu	lts ( )	Limits ( )	
		Min.	Max.	Max.	
54936578	Shot > 125 μm	0,08	0,16	0.2	

- 3. Herewith we declare the above mentioned test results being representative for the batch and in compliance with the product information sheet.
- 4. Our material is REACH registered and does not contain SVHC substances under REACH > 0.1%.
- 5 Country of origin: The Netherlands

Site	Telephone number	Contact	Fax number
Roermond	+31 475 353354	Customer Service	+31 475 353677

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LF007/F03 / June 1994