

Purchase Order

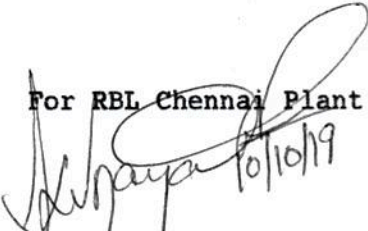
To
ROCKWOOL B.V.
LAPINUS FIBERS
ROERMOND , NL-6040KD
THE NETHERLANDS
NETHERLANDS-6045 JG
Contact No: 31(0)475353555.
GST No :
PAN No : NA
Our Account reference - 50100

Purchase Order No. : 3000-4800141770
Date : 09.10.2019
Valid Upto : 30.03.2020
Amendment No./Date. :
Purchasing Group : Central Buyer 2
Order Type : Standard
Your Reference :
Our Reference :
Currency : EUR
Terms & Conditions : See Overleaf

S.No	Material code/ Rev HSN Code	Description	Qty	UOM	Rate	Per	Amount
1	R143160189/ 68061000 68061000 Delvy dt.11.10.2019	RB 218 AS PER SPEC	2,500.00	KG	2.02	1	5,050.00
2	R141160580/ 68061000 68061000 Delvy dt.10.10.2019	RB 417 1-RND-D252-390	2,500.00	KG	0.85	1	2,125.00
Grand Total							7,175.00

Terms and Conditions
Payment Terms : 60 DAYS FROM DATE OF INVOICE
Payment Details :
Inco Terms : Ex Works NETHERLAND
Transporter :
Special Instructions : ETD : 04.11.2019
Shipping Instructions :
License details :

CIN No : L63011TN2004PLC054948
GST No : 33AADCR7688H1ZZ
PAN. No.: AADCR7688H

For RBL Chennai Plant

Authorized Signatory