

PROFORMA INVOICE
Invoice address: 78559

Benara Udyog Limited Unit - 2
IEC No: 0697002373
GST: 09AAACB6515A1Z7 PAN:AAAC
Khasra No. 1976-77, 1977/4
Mauja – Runkata & Khasra no. 36 & 37
Agra Mathura Road, Mauja – Artoni
282007 AGRA U.P.
INDIA

Payer: 78559

Benara Udyog Limited Unit - 2
IEC No: 0697002373
GST: 09AAACB6515A1Z7 PAN:AAACB515A
Khasra No. 1976-77, 1977/4
Mauja – Runkata & Khasra no. 36 & 37
Agra Mathura Road, Mauja – Artoni
282007 AGRA U.P.
INDIA

Ordered by: 78559

Benara Udyog Limited Unit - 2
IEC No: 0697002373
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Invoice no. / date: 96309221 / 01.05.2023 Page 1 / 1
Order no. / date: 9548501 / 13.04.2023
Your reference: *
Contactperson: Jenny Schreurs

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	1.260,00 KG	1.260,00 KG	4.710,00 1.000 KG	5.934,60
	Stat. No.: 28399000 Country of origin: BE				
	Freight Cost				1.400,00
	Amount excl. VAT				7.334,60
	Output Tax		0,00 %		0,00

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

EUR 7.334,60

Delivery date: 01.05.2023 -
Terms of delivery: CIF ICD New Delhi Patparganj
Payment term: 60 days net

Gross/Nett weight: 1.423,800 / 1.260 KG
Transp. volume: 13,860 M3

Delivery address: 78559

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IEC No: 0697002373
Agra Mathura Road Mauja – Artoni
Agra U.P. 282007
India

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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.