

Invoice address: 15487 Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Near Bahalgarh Chowk Livaspur Distt. Sonepat 131021 HARYANA INDIA Part of the ROCKWOOL Group

## PROFORMA INVOICE

Ordered by: 15487

Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Near Bahalgarh Chowk Livaspur Distt. Sonepat 131021 HARYANA INDIA

Invoice no. / date: 96058775 / 28.08.2020 Page 1 / 1

Order no. / date: 7555587 / 27.07.2020

Your reference: 5200028064
Contactperson: Corina Hendriks

| Item | Material   |                                   | Number    | Quantity  | Price    | Amount    |
|------|--|-----------------------------------|-----------|-----------|----------|-----------|
|      | Material description   |                                   | Unit      | Unit      | Unit     |           |
|      | Country of origin: The Netherlar<br>Country of acquisition: The Neth<br>Description of goods: Rockwool | nds<br>nerlands<br>mineral Fibres |           |           |          |           |
| 10   | Lapinus® RB250   |                                   |           |           |          |           |
|      | bag 25 kg - pallet 625 kg  |                                   |           |           |          |           |
|      | 29508  | 2                                 | 21.250,00 | 21.250,00 | 1.956,00 | 41.565,00 |
|      |  |                                   | KG        | KG        | 1.000 KG |           |
|      | Stat. No.: 68061000  |                                   |           |           |          |           |
|      | Country of origin: NL  |                                   |           |           |          |           |
| 20   | Lapinus® RB215ELS  |                                   |           |           |          |           |
|      | bag 20 kg - pallet 500 kg  |                                   |           |           |          |           |
|      | 26908  |                                   | 3.000,00  | 3.000,00  | 3.554,00 | 10.662,00 |
|      |  |                                   | KG        | KG        | 1.000 KG |           |
|      | Stat. No.: 68061000  |                                   |           |           |          |           |
|      | Country of origin: NL  |                                   |           |           |          |           |
|      |  | Amount excl. VAT                  |           |           |          | 52.227,00 |
|      |  | Output Tax                        |           | 0,00      |          | 0,00      |

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

EUR 52.227,00

Delivery date: 28.08.2020 Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 24.998,500 / 24.250 KG

Transp. volume: 75,750 M3

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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.