

Part of the ROCKWOOL Group

PROFORMA INVOICE

Invoice address: 37697 Danblock Brakes India PVT LTD Village - Joshi Chohan IEC Number 0507056027 PO - Bahalgarh Sonepat 131021 HARYANA INDIA Payer: 37697
Danblock Brakes India PVT LTD
Village - Joshi Chohan
IEC Number 0507056027
PO - Bahalgarh Sonepat
131021 Haryana
INDIA

Ordered by: 37697 Danblock Brakes India PVT LTD Village - Joshi Chohan IEC Number 0507056027 PO - Bahalgarh Sonepat 131021 HARYANA INDIA

Invoice no. / date: 96295442 / 16.02.2023 Page 1 / 1

Order no. / date: 9434686 / 07.02.2023

Your reference: 5200035828 Contactperson: Corina Hendriks

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® RB250				
	bag 25 kg - pallet 625 kg				
	29508	25.000,00	25.000,00	2.191,00	54.775,00
	Customer material number: 01X1025	KG	KG	1.000 KG	
	Stat. No.: 68061000				
	Country of origin: NL				
	Amount excl. VAT				54.775,00
	Output Tax		0,00 %		0,00

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

EUR 54.775,00

Delivery date: 16.02.2023 Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 25.750 / 25.000 KG

Transp. volume: 75 M3

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India

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