

Invoice address: 15474
Sundaram Brake Linings Ltd.
IEC Number 0488016908
Padi
600050 CHENNAI

INDIA

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 15474

Sundaram Brake Linings Ltd. IEC Number 0488016908

Padi

600050 CHENNAI

INDIA

Invoice no. / date: 95965331 / 01.08.2019 Page 1 / 1

Order no. / date: 6776720 / 08.07.2019

Your reference:

Contactperson: Sonja van der Haar

Item	Material Material description Country of origin: The Netherlan Country of acquisition: The Neth Description of goods: Rockwool	nds nerlands	mber Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508 Stat. No.: 68061000 Country of origin: NL	2.50	00,00 2 KG	2.500,00 KG	1.905,50 1.000 KG	4.763,75
20	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154 Stat. No.: 68061000 Country of origin: NL	6.40	00,00 6 KG	6.400,00 KG	2.175,30 1.000 KG	13.921,92
		Amount excl. VAT Output Tax		0,00		18.685,67 0,00

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

EUR 18.685,67

Delivery date: 01.08.2019 Terms of delivery: FCA Roermond
Payment term: 60 days net

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9.275,800 / 8.900 KG Chennai 600050

India

Gross/Nett weight: 9.275,800 / 8.90

Transp. volume: 39,500 M3

Lapinus, ROCKWOOL B.V, Postbus 1160, 6040 KD Roermond, Industrieweg 15, 6045 JG Roermond, The Netherlands T +31 (0) 475 35 35 35, E cs@lapinus.com, KvK Nederland 13014428 VAT NL0016.96.592.B01 ING BANK N.V. NL87 INGB 0674 2921 11 BIC/SWIFT INGBNL2A

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.