

Purchase Order

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

Purchase Order No. : 3000-4800176318
Date : 13.09.2022
Valid Unto : 31.03.2023
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	Otv	UOM	Rate	Per	Amount
1	R143160189/ 68061000 68061000	RB 218 AS PER SPEC	2,500.00	KG	2,566.00	1000	6,415.00
Grand Total							6,415.00

Terms and Conditions

Payment Terms : 60 DAYS FROM DATE OF INVOICE
Payment Details :
Inco Terms : Ex Works Netherland
Transporter :
Special Instructions : ETD : 30.09.2022.

Shipping Instructions :
License details :

V. D. S.
CIN No : L63011TN2004PLC054948
GST No : 33AADCR7688H1ZZ
PAN. No.: AADCR7688H
Delivery Date : 15.09.2022

For RBL Chennai Plant

Authorized Signatory