

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 68277
Asian Paints PPG Pvt Ltd.
GST NO. 27AAJCA7128D1ZS
IEC NO. 0311070264
Mouje Ovali Taluka Bhiwandi, Sagar compl
Plot NO. B2-9, B2-10 & B2-11,B-12
421302 MAHARASHTRA DISTRICT THANE
INDIA

Invoice address: 68277
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Invoice no. / date: 96202862 / 02.02.2022

Order no. / date: 8756427 / 21.01.2022

Your reference: *

Contactperson: Corina Hendriks

Item	Material Material description		Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF10 bag 20 kg - pallet 500 kg 29502 Stat. No.: 68061000 Country of origin: NL		1.000,00 KG	1.000,00 KG	2.550,00 1.000 KG	2.550,00
		Amount excl. VAT Output Tax		0,00 %		2.550,00 0,00

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

EUR 2.550,00

Delivery date: 02.02.2022 Terms of delivery: FCA Roermond
Payment term: 30 days net

Gross/Nett weight: 1.037 / 1.000 KG

Transp. volume: 4 M3

Delivery address: 68277 Asian Paints PPG Pvt Ltd. GST NO. 27AAJCA7128D1ZS Plot NO. B2-9 B2-10 & B2-11,B-12 Maharashtra district Thane 421302

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 | EORI NL001696592 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.