

Purchase Order

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

Purchase Order No. : 3000-4300154917
Date : 11.01.2021
Valid Upto : 31.07.2021
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	Qty	UOM	Rate	Per	Amount
1	R143160199/ 68061000 68061000	RB 218 AS PER SPEC	2,500.00	KG	2.03	1	5,075.00
	Delvy dt.13.01.2021						
2	R143160236/ 68061000	WHITE POWDER -PROMAXON -D SPEC:1-RND-D252- 170/1/01.07.05	1,050.00	KG	3.64	1	3,822.00
	68061000						
	Delvy dt.12.01.2021						
3	R141160580/ 68061000 68061000	RB 417 1-RND-D252-390	1,250.00	KG	0.85	1	1,062.50
	Delvy dt.12.01.2021						
Grand Total							9,959.

Terms and Conditions
Payment Terms : 60 DAYS FROM DATE OF INVOICE
Payment Details :
Inco Terms : Ex Works NETHERLAND
Transporter :
Special Instructions : ETD : 10.02.2021
Shipping Instructions :
License details :

CIN No : L63011TN2004PLC054948
GST No : 33AADCR7688H1ZZ
PAN. No.: AADCR7688H

For RBL Chennai Plant

Authorized Signatory