

PROFORMA INVOICE
Invoice address: 15577

Brakes India Pvt. Ltd.
IEC Number 0488001382
biimports@brakesindia.co.in
PAN NO. AAACB2533Q
Sholingur GST: 33AAACB2533Q1ZP
631102 TAMIL NADU
INDIA

Ordered by: 15577

Brakes India Pvt. Ltd.
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631102 TAMIL NADU
INDIA

Invoice no. / date: 96015231 / 04.03.2020 Page 1 / 1
Order no. / date: 7173583 / 14.01.2020
Your reference: *
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 Official email id : biimports@brakesindia.co.in				
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	3.750,00 KG	3.750,00 KG	1.976,10 1.000 KG	7.410,38
	Stat. No.: 68061000 Country of origin: NL				
	Freight Cost				618,00
	Amount excl. VAT				8.028,38
	Output Tax		0,00		0,00

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

EUR 8.028,38

Delivery date: 04.03.2020 -
Terms of delivery: CIP Chennai Port
Payment term: 60 days net

Gross/Nett weight: 3.862,500 / 3.750 KG
Transp. volume: 11,250 M3

Delivery address: 15577
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Tamil Nadu 631102
India

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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.