

PROFORMA INVOICE
Invoice address: 92429

Allied JB Friction Pvt. Ltd
IEC No: 0511056346
GST no: 08AAJCA4545L1ZC
Majrakath, Neemrana, distt Alwar
SP-2 83 84 New Industrial Complex
301705 RAJASTHAN
INDIA

Ordered by: 92429

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301705 RAJASTHAN
INDIA

Invoice no. / date: 96062254 / 03.09.2020 Page 1 / 2
Order no. / date: 7584759 / 11.08.2020
Your reference: AJFPO-20-000738
Contactperson: Sonja van der Haar

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	625,00 KG	625,00 KG	1.990,00 1.000 KG	1.243,75
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RB240 bag 16 kg - pallet 400 kg 28444	2.000,00 KG	2.000,00 KG	2.550,00 1.000 KG	5.100,00
	Stat. No.: 68061000 Country of origin: NL				
30	Lapinus® RB220ELS bag 16 kg - pallet 400 kg 26909	2.000,00 KG	2.000,00 KG	3.610,00 1.000 KG	7.220,00
	Stat. No.: 68061000 Country of origin: NL				
Amount excl. VAT					13.563,75
Output Tax				0,00	0,00

Delivery date: 03.09.2020 -
Terms of delivery: FCA Roermond
Payment term: Advanced payment before del.

Gross/Nett weight: 4.831,750 / 4.625 KG
Transp. volume: 21,875 M3

Delivery address: 92429

Allied JB Friction Pvt. Ltd
IEC No: 0511056346
SP-2 83 84 New Industrial Complex
Rajasthan 301705
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
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.

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Invoice no. / date: 96062254 / 03.09.2020 Page 2 / 2

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
Export supply 0% VAT – art. 146 (1) VAT Directive 2006/112/EC					

EUR 13.563,75