

PROFORMA INVOICE
Invoice address: 106878

Sundaram Brakes Linings Limited
IEC Number 0488016908
GST:33AADCS4888E1Z8 PAN AADCS4888E
Kanjamanaickenpatti, Mustakurichi P.O.
Virudhunagar District
TSK Puram Plant 2
626106 TAMIL NADU
INDIA

Ordered by: 106878

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Invoice no. / date: 96071873 / 02.10.2020 Page 1 / 1
Order no. / date: 7646701 / 09.09.2020
Your reference: *
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	3.125,00 KG	3.125,00 KG	1.905,50 1.000 KG	5.954,69
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154	6.000,00 KG	6.000,00 KG	2.175,30 1.000 KG	13.051,80
	Stat. No.: 68061000 Country of origin: NL				
Amount excl. VAT					19.006,49
Output Tax					0,00

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

EUR 19.006,49

Delivery date: 02.10.2020 -
Terms of delivery: FCA FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 9.500,750 / 9.125 KG
Transp. volume: 39,375 M3

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