

Invoice address: 15474
Sundaram Brake Linings Ltd.
IEC Number 0488016908
Padi
600050 CHENNAI
INDIA

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 15474

Sundaram Brake Linings Ltd. IEC Number 0488016908

Padi

600050 CHENNAI

INDIA

Invoice no. / date: 96024967 / 25.03.2020 Page 1 / 1

Order no. / date: 7274396 / 02.03.2020

Your reference:

Contactperson: Corina Hendriks

Item	Material		Number	Quantity	Price	Amount
	Material description		Unit	Unit	Unit	
	Country of origin: The Netherlar Country of acquisition: The Neth Description of goods: Rockwool	nds nerlands mineral Fibres				
10	Lapinus® RB250					
	bag 25 kg - pallet 625 kg					
	29508		13.125,00	13.125,00	1.905,50	25.009,69
			KG	KG	1.000 KG	
	Stat. No.: 68061000					
	Country of origin: NL					
20	Lapinus® RB220					
	bag 16 kg - pallet 400 kg					
	20154		8.400,00	8.400,00	2.175,30	18.272,52
			KG	KG	1.000 KG	
	Stat. No.: 68061000					
	Country of origin: NL					
		Amount excl. VAT				43.282,21
		Output Tax		0,00		0,00

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

EUR 43.282,21

Delivery date: 25.03.2020 Terms of delivery: FCA Roermond
Payment term: 60 days net

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Delivery address: 15474

Sundaram Brake Linings Ltd.

22.313,550 / 21.525 KG

Chennai 600050

Transp. volume: 81,375 M3

Gross/Nett weight:

India

Lapinus, ROCKWOOL B.V, Postbus 1160, 6040 KD Roermond, Industrieweg 15, 6045 JG Roermond, The Netherlands T +31 (0) 475 35 35 35, E cs@lapinus.com,

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.