

## Part of the ROCKWOOL Group

## PROFORMA INVOICE

Invoice address: 15558 Superlite Jointings Pvt. Ltd. IEC number 0598007776 PAN NO. AAAICS6244B GST NO 09AAICS6244B1ZE Village Galand, Dibarsi Road

Jindalnagar 201015 HAPUR (U.P.)

INDIA

Payer: 15558
Superlite Jointings Pvt. Ltd.

IEC number 0598007776 PAN NO. AAAICS6244B GST NO 09AAICS6244B1ZE Village Galand, Dibarsi Road

Jindalnagar

201015 Hapur (U.P.)

INDIA

Ordered by: 15558

Superlite Jointings Pvt. Ltd. IEC number 0598007776 PAN NO. AAAICS6244B GST NO 09AAICS6244B1ZE Village Galand, Dibarsi Road

Jindalnagar

201015 HAPUR (U.P.)

**INDIA** 

Invoice no. / date: 96269162 / 26.10.2022 Page 1 / 1

 Order no. / date:
 9245753 / 11.10.2022

 Your reference:
 PO/00931/22-23

 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 email: purchase.superlite@gma	nerlands I mineral Fibres				
10	Lapinus® RS480					
	bag 20 kg - pallet 500 kg					
	29519		3.000,00	3.000,00	2.328,00	6.984,00
			KG	KG	1.000 KG	
	Stat. No.: 68061000					
	Country of origin: NL					
20	Lapinus® LFC301					
	bag 25 kg - pallet 625 kg					
	90228		8.750,00	8.750,00	1.026,00	8.977,50
			KG	KG	1.000 KG	
	Stat. No.: 68061000					
	Country of origin: NL					
		Amount excl. VAT				15.961,50
		Output Tax		0,00 %		0,00

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

EUR 15.961,50

Delivery date: 26.10.2022 Terms of delivery: FCA Roermond
Payment term: 45 days net

Gross/Nett weight: 12.123,500 / 11.750 KG

Transp. volume: 38,250 M3

**Delivery address: 15558**Superlite Jointings Pvt. Ltd.
IEC number 0598007776
Village Galand Dibarsi Road
Hapur (U.P.) 201015

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 | EORI NL001696592 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.