

## Part of the ROCKWOOL Group

## PROFORMA INVOICE

Ordered by: 15487

Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Near Bahalgarh Chowk Livaspur Distt. Sonepat 131021 HARYANA INDIA

Invoice address: 15487 Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Near Bahalgarh Chowk Livaspur Distt. Sonepat 131021 HARYANA INDIA

Invoice no. / date: 96081663 / 22.10.2020 Page 1 / 1

 Order no. / date:
 7715794 / 06.10.2020

 Your reference:
 5200028376 5200028738

 Contactperson:
 Corina Hendriks

Item Material Number Quantity Price Amount Unit Unit Unit **Material description** Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres 10 Lapinus® RB250 bag 25 kg - pallet 625 kg 29508 21.250.00 21.250.00 1 956 00 41.565,00 KG KG 1.000 KG Stat. No.: 68061000 Country of origin: NL Lapinus® RB215ELS 20 bag 20 kg - pallet 500 kg 26908 3.000.00 3.000.00 10.662.00 3 554 00 1.000 KG KG KG Stat. No.: 68061000 Country of origin: NL Amount excl. VAT 52.227,00 0,00 **Output Tax** 0,00

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

EUR 52.227,00

Delivery date: 22.10.2020 Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 24.998,500 / 24.250 KG

Transp. volume: 75,750 M3

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India

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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.