

Part of the ROCKWOOL Group

## PROFORMA INVOICE

Ordered by: 78559

Benara Udyog Limited Unit - 2 IEC No: 0697002373

GST: 09AAACB6515A1Z7 PAN:AAACB515A

Khasra No. 1976-77, 1977/4

Mauja – Runkata & Khasra no. 36 & 37 Agra Mathura Road, Mauja – Artoni

282007 AGRA U.P.

INDIA

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**INDIA** 

Invoice no. / date: 96095018 / 15.12.2020

Order no. / date: 7846608 / 30.11.2020

Your reference: \*

Contactperson: Corina Hendriks

Item	Material Material description		Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silio	cate				
	136919		1.260,00	1.260,00	4.490,00	5.657,40
			KG	KG	1.000 KG	
	Stat. No.: 28399000					
	Country of origin: BE					
		Freight Cost				1.126,00
		Amount excl. VAT				6.783,40
		Output Tax		0,00		0,00

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

EUR 6.783,40

Delivery date: 15.12.2020 -

Terms of delivery: CIP New Delhi Patparganj

Payment term: 60 days net

Gross/Nett weight: 1.423,800 / 1.260 KG

Transp. volume: 13,860 M3

Delivery address: 78559
Benara Udyog Limited Unit - 2
IEC No: 0697002373

Agra Mathura Road Mauja – Artoni

Agra U.P. 282007

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.