

PROFORMA INVOICE
Invoice address: 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

Ordered by: 78559

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GST: 09AAACB6515A1Z7 PAN:AAACB515A
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Invoice no. / date: 96095018 / 15.12.2020 Page 1 / 1
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 silicate 136919	1.260,00 KG	1.260,00 KG	4.490,00 1.000 KG	5.657,40
	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

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