

PROFORMA INVOICE
Invoice address: 63293

Mat Brakes India Pvt. Ltd.
IEC no. 0511043040
Plot No. 65, Sector - 53
Kundli, Sonipat
Phase-V, Industrial Estate
131028 HARYANA
INDIA

Payer: 63293

Mat Brakes India Pvt. Ltd.
IEC no. 0511043040
Plot No. 65, Sector - 53
Kundli, Sonipat
Phase-V, Industrial Estate
131028 Haryana
INDIA

Ordered by: 63293

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Invoice no. / date: 96299624 / 09.03.2023 Page 1 / 1
Order no. / date: 9465967 / 23.02.2023
Your reference: 5200036212
Contactperson: Jenny Schreurs

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool Mineral Fibres				
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	4.200,00 KG	4.200,00 KG	5.080,00 1.000 KG	21.336,00
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				21.336,00
	Output Tax		0,00 %		0,00

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

EUR 21.336,00

Delivery date: 09.03.2023 -
Terms of delivery: FCA Roermond
Payment term: 45 days net

Gross/Nett weight: 4.746 / 4.200 KG
Transp. volume: 46,200 M3

Delivery address: 63293

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Phase-V Industrial Estate
Haryana 131028
India

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Bank: ING BANK N.V. | IBAN: 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. Prices, delivery date and freight cost may be subject to change, actual freight cost will be invoiced.