

PROFORMA INVOICE

Invoice address: 40062
 Brake Parts India PVT. Ltd.
 IEC Nr. 0507083229
 Village - Rewli
 PO Murthal GST 06AAGCA5049Q1Z8
 131027 SONEPAT, HARYANA
 INDIA

Payer: 40062
 Brake Parts India PVT. Ltd.
 IEC Nr. 0507083229
 Village - Rewli
 PO Murthal GST 06AAGCA5049Q1Z8
 131027 Sonapat, Haryana
 INDIA

Ordered by: 40062
 Brake Parts India PVT. Ltd.
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 131027 SONEPAT, HARYANA
 INDIA

Invoice no. / date: 96205657 / 08.02.2022 Page 1 / 1
 Order no. / date: 8780511 / 02.02.2022
 Your reference: 60220051511
 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	630,00 KG	630,00 KG	4.950,00 1.000 KG	3.118,50
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				3.118,50
	Output Tax		0,00 %		0,00

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

EUR 3.118,50

Delivery date: 08.02.2022 -
 Terms of delivery: FCA Roermond
 Payment term: 60 days end of month on28th
 Gross/Nett weight: 711,900 / 630 KG
 Transp. volume: 6,930 M3

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 Sonapat Haryana 131027
 India

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 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.