

Invoice address: 92429 Allied JB Friction Pvt. Ltd IEC No: 0511056346

GST no: 08AAJCA4545L1ZC Majrakath, Neemrana, distt Alwar SP-2 83 84 New Industrial Complex

301705 RAJASTHAN

INDIA

PROFORMA INVOICE

Part of the ROCKWOOL Group

Ordered by: 92429 Allied JB Friction Pvt. Ltd IEC No: 0511056346 GST no: 08AAJCA4545L1ZC Majrakath, Neemrana, distt Alwar

SP-2 83 84 New Industrial Complex

301705 RAJASTHAN

INDIA

Invoice no. / date: 96015463 / 05.02.2020

Order no. / date: 7176333 / 15.01.2020

Your reference: 19003323 Contactperson: Corina Hendriks

Item	Material Material description		Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508		625,00 KG	625,00 KG	1.990,00 1.000 KG	1.243,75
	Stat. No.: 68061000 Country of origin: NL		KO	NO	1.000 KG	
20	Lapinus® RB240 bag 16 kg - pallet 400 kg 28444		2.800,00 KG	2.800,00 KG	2.550,00 1.000 KG	7.140,00
	Stat. No.: 68061000 Country of origin: NL					
30	Lapinus® RB220ELS bag 16 kg - pallet 400 kg 26909		4.800,00 KG	4.800,00 KG	3.610,00 1.000 KG	17.328,00
	Stat. No.: 68061000 Country of origin: NL					
		Amount excl. VAT Output Tax		0,00		25.711,75 0,00

Page 1 / 2

Delivery date: 05.02.2020 -Terms of delivery: FCA Roermond

Payment term: Advanced payment before del.

Gross/Nett weight: 8.600,950 / 8.225 KG

Transp. volume: 39,875 M3 Delivery address: 92429 Allied JB Friction Pvt. Ltd IEC No: 0511056346

SP-2 83 84 New Industrial Complex

Rajasthan 301705

India

Lapinus, ROCKWOOL B.V, Postbus 1160, 6040 KD Roermond, Industrieweg 15, 6045 JG Roermond, The Netherlands T +31 (0) 475 35 35 35, E cs@lapinus.com, KvK Nederland 13014428 VAT NL0016.96.592.B01 ING BANK N.V. NL87 INGB 0674 2921 11 BIC/SWIFT INGBNL2A

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.



Part of the ROCKWOOL Group

PROFORMA INVOICE

Invoice address: 92429
Allied JB Friction Pvt. Ltd
IEC No: 0511056346
GST no: 08AAJCA4545L1ZC
Majrakath, Neemrana, distt Alwar
SP-2 83 84 New Industrial Complex
301705 RAJASTHAN

Invoice no. / date:

INDIA

96015463 / 05.02.2020

Page 2 / 2

ItemMaterialNumberQuantityPriceAmountMaterial descriptionUnitUnitUnit

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