

STATE BANK OF INDIA CAG BRANCH 149 GREAMS ROAD 600 006 CHENNAI, TAMIL NADU ING Bank N.V.
Trade Finance Services
TRC 03.001
Foppingadreef 7
1102 BD Amsterdam
The Netherlands
www.ingwb.com

SWIFT INGB NL 2A XXX

Date Telephone Email

20 March 2023 +31 20 563 70 84 tfscollections@ing.nl

Subject

Export collection — Remittance letter

Our reference: NLNTFSECL5020164

Drawee: BRAKES INDIA PVT. LTD

SHOLINGUR, 631102, TAMIL NADU

Drawer's reference: 163910863
Drawer: Rockwool B.V.

Industrieweg 15 6045JG Roermond

Netherlands

Amount: EUR 18,643.85

Tenor: 60 Days From Invoice

Maturity Date: 5 May 2023

Dear Sir / Madam,

Please handle this documentary collection order in accordance with instructions given below.

Documents	Originals	Copies	Total
Other	1	0	1
Packing list	3	3	6
Commercial invoice	3	3	6
Bill of lading	3	3	6
Bill of exchange	1	0	1

Instructions to the collecting bank:

Documents are to be delivered to drawee against ACCEPTANCE.

Please hold the draft(s) in portfolio and collect the draft amount(s) on maturity date.

ING has its registered office at Bijlmerdreef 106, 1102 CT Amsterdam, the Netherlands, commercial register no. 33031431



Date

20 March 2023

Reference

NLNTFSECL5020164

Event

CRE001

In case of refusal or difficulties, please notify us by SWIFT.

Please advise acceptance / non-acceptance by authenticated SWIFT.

Please advise payment / non-payment by authenticated SWIFT.

Your commission, charges and expenses are for the drawee's account (including all charges for SWIFT/ telegraphic transfer and advice), and may not be waived.

Payment Instructions:

At maturity, please remit the proceeds by SWIFT in EUR through your Euro correspondent instructing them to settle via EBA (Euro clearing system) or TARGET direct in our favour, quoting our reference, under your SWIFT advice to us.

In your reply, please always quote our reference number: NLNTFSECL5020164.

This collection is subject to the latest version of the ICC Uniform Rules for Collections.

Yours faithfully, ING Bank N.V.

This is a computer generated advice and does not require any signatures.



For attn of

Date 07-03-2023

Please find attached Test Report of compliance with the order (EN 10204: 2004 / 2.2)

Client Brakes India Pvt. Ltd.

Client-orderno 5700003358

Lapinus orderno 9463658

Product: Lapinus® RB250

bag 25 kg - pallet 625 kg

bag 25 kg - pallet 625 kg~Note Q fibre

Total order Qty: 6.875 kg

Batch no. Batch Qty: 56981380 - 6.875 kg

Kind regards

Customer Services

Lapinus ROCKWOOL B.V. Industrieweg 15 6045 JG Roermond PO Box 1160 6040 KD Roermond The Netherlands

cs@lapinus.com www.lapinus.com

This document is automatically generated and therefore contains no signature. LF007/F03 / June 1994 $\,$





Test report Date

: 30-1-2023

TEST REPORT of compliance with the order (EN 10204: 2004 / 2.2)

1.

Prod. Date: 27-1-2023

Product

: Lapinus® RB250

bag 25 kg - pallet 625 kg

bag 25 kg - pallet 625 kg~Note Q fibre

2. Testresults

Batch no.	Fibre length	Results ((micron) Max.	Limits (Min.	micron) Max.
56981380		113,00	125,00	100	150

Batch no.	Shotcontent	Results	(%wt)	Limits (%wt)
		Min.	Max.	Max.
56981380	Shot > 125 μm	0,47	0,74	1.0

- Herewith we declare the above mentioned test results being representative for the batch and in compliance with the product information sheet.
- Our material is REACH registered and does not contain SVHC substances under REACH > 0.1%.
- Country of origin: The Netherlands 5

Site	Telephone number	Contact	Fax number
Roermond	+31 475 353354	Customer Service	+31 475 353677

This document is automatically generated and therefore contains no signature.

LF007/F03 / June 1994

Industrieweg 15 6045 JG Roermond / The Netherlands Rockwool B.V.

Our ordernr : 9463658

Delivery nr : 33888190

Your ordern: 5700003358

Container nr: OCGU2065614

Shipment nr.: 0007369579

India

For: Brakes India Pvt. Ltd. IEC Number 0488001382

Sholingur GST: 33AAACB2533Q1ZP 631102 Tamil Nadu

▲ Lapinus

DETAILED PACKING LIST

Product and dimensions	Type and number of packages	Contents per package in m¹ / m² / kg	Total quantity per item in m ¹ / m ² / kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package	
Lapinus® RB250, bag 25 25,0	kg -pallet 625 6875 Kilogra	kg am 1,00	6875,00	6875,000	7081,250	1210,00 1000,00 1300,00	72:
BS531929			TOTAL:	6875,000 Kgs	7081,250 Kgs		

BS531929 Date: 07-03-2023

275 BAGS PACKED ON 11 PALLETS

ORIGINAL

Industrieweg 15 6045 JG Roermond / The Netherlands Rockwool B.V.

Our ordernr : 9463658

Delivery nr : 33888190

Your ordernr: 5700003358

Container nr: OCGU2065614

Shipment nr.: 0007369579

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For Brakes India Pvt. Ltd. IEC Number 0488001382

Sholingur GST: 33AAACB2533Q1ZP 631102 Tamil Nadu

T Lapinus

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Product and dimensions	Type and number of packages	Contents per package in m¹ / m² / kg	Total quantity per item in m ¹ / m ² / kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package	in m Je
Lapinus® RB250, bag 25 25,0	kg -pallet 625 6875 Kilogra	ку вт 1,00	6875,00	6875,000	7081,250	1210,00 1000,00	,00 1300,00
BS531929			TOTAL:	6875,000 Kgs	7081,250 Kgs		

BS531929

Date: 07-03-2023

Industrieweg 15 Rockwool B.V.

6045 JG Roermond / The Netherlands

Our ordernr : 9463658

Delivery nr : 33888190

Your ordernr: 5700003358

Container nr: OCGU2065614

Shipment nr.: 0007369579

For: Brakes India Pvt. Ltd. IEC Number 0488001382

Sholingur GST: 33AAACB2533Q1ZP 631102 Tamil Nadu India

A Lapinus

DETAILED PACKING LIST

Product and dimensions	Type and number of packages	Contents per package in m¹ / m² / kg	Total quantity per item in m ¹ / m ² / kg	Total net weight per item kgs	Total gross weight per item kgs	Dimensions in m per package	
apinus@ RB250, bag 25 25,0	kg -pallet 625 6875 Kilogra	kg am 1,00	6875,00	6875,000	7081,250	1210,00 1000,00 1300,00	1300,00
,							

BS531929 Date: 07-03-2023

Kgs

7081,250

6875,000 Kgs

TOTAL:

Rockwool B.V.

Industrieweg 15 6045 JG Roermond / The Netherlands

Our ordernr : 9463658

Delivery nr : 33888190

Container nr: OCGU2065614

Shipment nr.: 0007369579

Your ordernr: 5700003358

Sholingur GST: 33AAACB2533Q1ZP For Brakes India Put. Ltd. IEC Number 0488001382

631102 Tamil Nadu India



DETAILED PACKING LIST

	1300,0			
Dimensions in m per package	1210,00 1000,00			
Dimensi per pa	00 1			
	1210,			
ight	7081,250			
Total gross weight per item kgs	7081			
Total per				
ht	6875,000			
Total net weight per item kgs	687			
Total				
tem	6875,00			
ntity per i	9			
Total quantity per item in m ¹ / m ² / kg				
age	1,00			
per pack / m² / kg				
Contents per package in m¹/ m² / kg				
	-pallet 625 kg 6875 Kilogram		-	-
Type and number of packages	11et 75 Kil			
Type ar of pa	kg -pallet 625 6875 Kilogr			
	0,1			 -
ions	50, ba			
Product and dimensions	apinus® RB250, bag 25			
an	Tapinus@ 25,0			
	Z5	 		

Date: 07-03-2023

BS531929

Kgs

7081,250

6875,000 Kgs

TOTAL:

6045 JG Roermond / The Netherlands Industrieweg 15 Rockwool B.V.

Delivery nr : 33888190 Our ordernr : 9463658

Your ordern: 5700003358

Container nr: OCGU2065614

Shipment nr.: 0007369579

Sholingur GST: 33AAACB2533Q1ZP 631102 Tamil Nadu

For Brakes India Pvt. Ltd. IEC Number 0488001382

India



DETAILED PACKING LIST

Dimensions in m per package	1210,00 1000,00 1300,00			
Total gross weight per item kgs	7081,250			
Total net weight per item kgs	6875,000			
Total quantity per item in m ¹ / m ² / kg	6875 , 00			
Contents per package in m¹ / m² / kg	g 1,00			
Type and number of packages	kg -pallet 625 kg 6875 Kilogram			
Product and dimensions	Lapinus® RB250, bag 25 25,0			

Kgs

7081,250

6875,000 Kgs

TOTAL:

BS531929 Date: 07-03-2023



INVOICE

Invoice address: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382 biimports@brakesindia.co.in PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 TAMIL NADU

INDIA

Payer: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382 biimports@brakesindia.co.in PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 Tamil Nadu

INDIA

Ordered by: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382 biimports@brakesindia.co.in PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP ORIGINAL

631102 TAMIL NADU

INDIA

Invoice no. / date: 163910863 / 07.03.2023 Page 1 / 1 Order no. / date: 9463658 / 22.02.2023

5700003358 Your reference: Contactperson: Jenny Schreurs

Roermond The Netherlands

Number Quantity Price Amount Material Item Unit Unit Unit Material description

Country of origin: The Netherlands Country of acquisition: The Netherlands
Description of goods: Rockwool mineral Fibres
Official email id: biimports@brakesindia.co.in

10 Lapinus® RB250

bag 25 kg - pallet 625 kg

29508 6.875,00 6.875,00 2.464,56 16.943,85 KG KG 1.000 KG

Stat. No.: 68061000

Delivery No/Date: 33888190 / 08.03.2023 Container Number: OCGU2065614/BS531929

Country of origin: NL

Freight Cost 1.700,00

18.643.85 Amount excl. VAT 0.00 % **Output Tax** 0,00

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

EUR 18.643,85

08.03.2023 -Delivery date: CIP Chennai Port Terms of delivery: Payment term: 60 days net

Gross/Nett weight: 7.081,250 / 6.875 KG

Transp. volume: 20,625 M3 Delivery address: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382

Sholingur GST: 33AAACB2533Q1ZP

Tamil Nadu 631102

India

Rockwool B.V. | Industrieweg 15, 6045 JG Roermond, The Netherlands | Postbus 1160, 6040 KD Roermond, The Netherlands T: +31 (0) 475 35 35 | E: cs@lapinus.com | www.lapinus.com | KvK Nederland 13014428 | VAT NL0016.96.592.B01 | EORI NL001696592 Bank: ING BANK N.V. | IBAN: NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

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INVOICE

Invoice address: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382 biimports@brakesindia.co.in PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 TAMIL NADU

INDIA

Paver: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382 biimports@brakesindia.co.in PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP 631102 Tamil Nadu

INDIA

Ordered by: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382

biimports@brakesindia.co.in PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 TAMIL NADU

INDIA

Quantity

6.875,00

KG

Unit

Page 1 / 1

Number

6.875,00

KG

Unit

RV

Price

Unit

Invoice no. / date:

Order no. / date:

Your reference:

Contactperson:

163910863 / 07.03.2023

9463658 / 22.02.2023

5700003358 Jenny Schreurs

Item Material

Material description

Country of origin: The Netherlands Country of acquisition: The Netherlands
Description of goods: Rockwool mineral Fibres
Official email id: biimports@brakesindia.co.in

10

Lapinus® RB250

bag 25 kg - pallet 625 kg

29508

Stat. No.: 68061000

Delivery No/Date: 33888190 / 08.03.2023 Container Number: OCGU2065614/BS531929

Country of origin: NL

Freight Cost

Amount excl. VAT

Output Tax

0,00 %

1.700,00

2.464,56

1.000 KG

18.643,85 0,00

16.943,85

ORIGINAL

Amount

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

EUR

18.643,85

Delivery date: Terms of delivery: Payment term:

08.03.2023 -CIP Chennai Port 60 days net

Gross/Nett weight:

7.081.250 / 6.875 KG

Transp. volume:

20,625 M3

Delivery address: 15577 Brakes India Pvt. Ltd.

IEC Number 0488001382

Sholingur GST: 33AAACB2533Q1ZP

Tamil Nadu 631102

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 | EORI NL001696592 Bank: ING BANK N.V. | IBAN: NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

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IEC Number 0488001382
biimports@brakesindia.co.in
PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 TAMIL NADU

INDIA

Payer: 15577
Brakes India Pvt. Ltd.
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biimports@brakesindia.co.in
PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 Tamil Nadu

INDIA

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Sholingur GST: 33AAACB2533Q1ZP

631102 TAMIL NADU

INDIA

ROCK WOOL B.V.

P.O. Ro 6040 D Roermond The Netherlands

Invoice no. / date: 163910863 / 07.03.2023 Page 1 / 1

Order no. / date: 9463658 / 22.02.2023

Your reference: 5700003358
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 Official email id: biimports@brakesindia.co.in

10 Lapinus® RB250

bag 25 kg - pallet 625 kg

29508 6.875,00 6.875,00 2.464,56 16.943,85 KG KG 1.000 KG

Stat. No.: 68061000

Delivery No/Date: 33888190 / 08.03.2023 Container Number: OCGU2065614/BS531929

Country of origin: NL

Freight Cost 1.700,00

Amount excl. VAT 18.643,85

Output Tax 0,00 % 0,00

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

EUR 18.643,85

Delivery date: 08.03.2023 Terms of delivery: CIP Chennai Port
Payment term: 60 days net

Gross/Nett weight: 7.081,250 / 6.875 KG

Transp. volume: 20,625 M3

Delivery address: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382

Sholingur GST: 33AAACB2533Q1ZP

Tamil Nadu 631102

India

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Sholingur GST: 33AAACB2533Q1ZP

631102 TAMIL NADU

INDIA

Paver: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382 biimports@brakesindia.co.in PAN NO. AAACB2533Q Sholingur GST: 33AAACB2533Q1ZP

631102 Tamil Nadu

INDIA

Ordered by: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382 biimports@brakesindia.co.in PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

Roermond

The Netherlands

631102 TAMIL NADU

INDIA

COPY

163910863 / 07.03.2023 Invoice no. / date: Page 1 / 1 9463658 / 22.02.2023 Order no. / date:

Your reference: 5700003358 Contactperson: Jenny Schreurs

Price ltem Material Number Quantity Amount Material description Unit Unit Unit

Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres Official email id: biimports@brakesindia.co.in

Lapinus® RB250 10

bag 25 kg - pallet 625 kg

29508 6.875.00 6.875,00 2.464,56 16.943.85

1.000 KG KG KG

Stat. No.: 68061000

Delivery No/Date: 33888190 / 08.03.2023 Container Number: OCGU2065614/BS531929

Country of origin: NL

1.700,00 Freight Cost

Amount excl. VAT 18.643,85 **Output Tax** 0,00 % 0,00

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

EUR 18.643,85

08.03.2023 -Delivery date: Terms of delivery: CIP Chennai Port Payment term: 60 days net

Gross/Nett weight: 7.081.250 / 6.875 KG

20,625 M3 Transp. volume:

Delivery address: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382

Sholingur GST: 33AAACB2533Q1ZP

Tamil Nadu 631102

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IEC Number 0488001382
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PAN NO. AAACB2533Q

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631102 TAMIL NADU

INDIA

Payer: 15577
Brakes India Pvt. Ltd.
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biimports@brakesindia.co.in
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631102 Tamil Nadu

INDIA

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631102 TAMIL NADU

INDIA

Invoice no. / date: 163910863 / 07.03.2023 Page 1 / 1

Order no. / date: 9463658 / 22.02.2023

Your reference: 5700003358
Contactperson: Jenny Schreurs

P.O. Sox 160 6046 KD Roermond The Nemerlands

COPY

 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 Official email id: biimports@brakesindia.co.in

10 Lapinus® RB250

bag 25 kg - pallet 625 kg

29508 6.875,00 6.875,00 2.464,56 16.943,85 KG KG 1.000 KG

Stat. No.: 68061000

Delivery No/Date: 33888190 / 08.03.2023 Container Number: OCGU2065614/BS531929

Country of origin: NL

Freight Cost 1.700,00

Amount excl. VAT 18.643,85
Output Tax 0,00 % 0,00

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

EUR 18.643,85

Delivery date: 08.03.2023 Terms of delivery: CIP Chennai Port
Payment term: 60 days net

Gross/Nett weight: 7.081,250 / 6.875 KG

Transp. volume: 20,625 M3

Delivery address: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382

Sholingur GST: 33AAACB2533Q1ZP

Tamil Nadu 631102

India

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biimports@brakesindia.co.in
PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 TAMIL NADU

INDIA

Item

Payer: 15577
Brakes India Pvt. Ltd.
IEC Number 0488001382
biimports@brakesindia.co.in
PAN NO. AAACB2533Q

Sholingur GST: 33AAACB2533Q1ZP

631102 Tamil Nadu

INDIA

Ordered by: 15577
Brakes India Pvt. Ltd.
IEC Number 0488001382
biimports@brakesindia.co.in
PAN NO. AAACB2533Q
Sholingur GST: 33AAACB2533Q1ZP

Shollingui Go L. SSAAAOD255

631102 TAMIL NADU

INDIA

Unit

3 13

Unit

COPY

Invoice no. / date: Order no. / date:

163910863 / 07.03.2023 9463658 / 22.02.2023

Your reference: Contactperson:

Material description

5700003358 Jenny Schreurs

Number Quantity Price Amount

Unit

Page 1 / 1

Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres Official email id: biimports@brakesindia.co.in

10 Lapinus® RB250

Material

bag 25 kg - pallet 625 kg

29508 6.875,00 6.875,00 2.464,56 16.943,85 KG KG 1.000 KG

Stat. No.: 68061000

Delivery No/Date: 33888190 / 08.03.2023 Container Number: OCGU2065614/BS531929

Country of origin: NL

Freight Cost 1.700,00

Amount excl. VAT 18.643,85

Output Tax 0,00 % 0,00

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

EUR 18.643,85

Delivery date: Terms of delivery: Payment term: 08.03.2023 -CIP Chennai Port 60 days net

Gross/Nett weight:

7.081.250 / 6.875 KG

Transp. volume: 2

20.625 M3

Delivery address: 15577 Brakes India Pvt. Ltd. IEC Number 0488001382

Sholingur GST: 33AAACB2533Q1ZP

Tamil Nadu 631102

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 | EORI NL001696592 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.





ORIGINAL BILL OF LADING

Shipper	ROCKWOOL B		PINUS				oking No.		B/L No.
	INDUSTRIEW 6045 JG RC THE NETHER	ERMOND				Ex	MFRTM0209395 port References 303714		YMLUN755247004
Consignee	(non-negotiable u STATE BANK CAG BRANCH A/C NO: 01	OF IN , 149 013045	DIA GREAMS RO 8989	AD		Fo	rwarding agent referei	nces	
	TAMIL NADU	600 0	06 CHENNA	.I		Po	int and Country of orig	gin of goods	
Notify Party	BRAKES INC IEC NUMBER SHOLINGUR PAN NO: AA 631102 TAM PHONE: +91	04880 GSTNO: ACB253	01382 33AAACB25 3Q U INDIA	33Q1ZF	,	AL	SO NOTIFY		
*Precarried	l by				f Receipt 'TERDAM				Onward inland routing
Vessel BUXCO	Voy No. 210	E		Port of L	oading TERDAM				
Port of Dise				*Place of	f Delivery	OTA	/		Delivery status CY FCL/FCL
				PA	RTICULARS FURN	_			Measurement(M)
MK	(S & NOS/CONTAINER	NOS	NO OF PKGS 1 CTNR 275				kages and goods W COUNT AND W	JEIGHT	Gross Weight(KGS) 7081.250KGS
Declared Value \$_	ıf arrier's Package limitation sh		value of Goods and pay					TERDAM	14/03/2023
			e Clause 23 (2) & (3) h		IEX306E PREPAID	On Boa	rd Date COLLECT	B/L No	14/03/2023 YMLUN755247004
TILIV	0.10	10						RECEIVED by the external good orde herein) the total nu shipped in contain other shipping unit PKgs or Containe and conditions her on the reverse her Carrier's applicable Carrier of Goods applicable, to the whichever is applic In Witness Where	Carner from the Merchant in apparent and condition (unless otherwise noted mber of Containers, or if Goods are not ers, the total number of packages or specified in the box marked "No. of specified in the box marked "No. of specified in the total the terms and conditions and and the terms and conditions of the trainfly from the place of receipt by the or the port of loading, whichever is port of discharge or place of delivery, able
Rate of exc	change								If of the ame ten and date, one of plishes, the other o stand void.
Number of	Original Bill(s)	3	3	otal				ByB.V.	(No firlands)
			Pa	ayable at				as agent for trading as	or the Carrie ang 1 ling (UK) Ltd.

2018/09



BUXCOAST Carried By

POR : ROTTERDAM POL : ROTTERDAM POD : CHENNAI, INDIA DEL : CHENNAI, INDIA

7081.250KGS

MARKS

OCGU2065614 SEALNO BS531929 ORDER NO: 9463658 DELIVERY NR:

33888190 PO NO: : 5700003358

20DC

PACKED ON 11 PALLETS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG NETT WEIGHT: 6.875 KGS HS CODE: 68061000

*FAX: +91 4172262210 CONTACT: MR. S. ILLIYAS BIIMPORTS@BRAKESINDIA.CO IN

**(THE NUMBER IS/ARE PROVIDED BY THE SHIPPER FOR REFERENCE ONLY, AND THE CARRIER SHALL NOT BE LIABLE FOR ANY DISPUTE BETWEEN THE MERCHANTS.)

FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND WEIGHT SHIPPED ON BOARD

AGENT AT CHENNAI OFFICE YANG MING LINE (INDIA) PVT.LTD 3RD FLOOR, MMPDA TOWERS 184, ROYAPETTAH HIGH ROAD CHENNAI -600 014 TEL: (91-44) - 66991111 FAX: (91-44) - 66991100 / (91-44) - 66991101

EMAIL: HELP@YML.IN

Page No: 1

** END OF ATTACHMENT LIST *

Yang Ming (Ne herla B.V. as agent for Carrier Ming (UI) Ltd trading as g Min.





ORIGINAL BILL OF LADING

Shipper ROCKWOOI			US				ooking No.		B/L No.
INDUSTRI 6045 JG						_	MFRTM0209395 port References		YMLUN755247004
THE NETH							2303714		
						_			
Consignee (non-negotial STATE BA						Fo	rwarding agent referer	nces	
CAG BRAN	NCH, 149	GRE.	AMS RO	AD_					
A/C NO:				7					
TAMIL NA INDIA	ADO 000	006	CHENNA	1		Po	int and Country of orig	in of goods	
							0.0.11071717		
Notify Party BRAKES I IEC NUMB						AL	SO NOTIFY		
SHOLINGU	JR GSTNC	:33A		33Q1ZP					
PAN NO: 631102 5			MDTA						
PHONE:									
*Precarried by					Receipt				Onward inland routing
Vessel Voy No. 2	210E			Port of L	TERDAM .oading				
BUXCOAST				ROT	TERDAM				Dellinen
Port of Discharge CHENNAI, INDIA	A				Delivery NNAI, INI	DIA			Delivery status CY FCL/FCL
				-	RTICULARS FURN	_	Y MERCHANT		
MKS & NOS/CONTA	INER NOS	NC	OF PKGS		DESCRIPTION	OF PAC	KAGES AND GOODS		Measurement(M) Gross Weight(KGS)
		1	CTNR 275		ER'S LOA! .GS) STO	OW COUNT AND W	EIGHT	7081.250KGS
Declared Value \$ad valorem rate, Camer's Package limita	of Merchant ent	ers value of	Goods and pays	the applicable				TERDAM	14/03/2023
ITEM NO CHG	RATED AS	PER	RAT		IEX306E PREPAID		rd Date COLLECT	B/L No	14/03/2023 YMLUN755247004
TEM NO GAG	RATED AS	PER			1 (32.7)			RECEIVED by the Cexternal good order a herein) the total num shipped in container other shipping units PKgs or Containers and conditions here on the reverse hereo Carrier's applicable Carrier of Goods or applicable, to the powhichever is applical in Witness Whereof	carrier from the Merchant in apparent and condition (unless otherwise noted ber of Containers, or if Goods are not rs, the total number of packages or specified in the box marked No. of for Carriage subject to all the terms of (including the terms and conditions of and the terms and conditions of the tariff) from the place of receipt by the the port of loading, whichever is rt of discharge or place of delivery, jee.
Rate of exchange								which being accomp	of the same tenor and date, one of lished, the other to stand fold.
	.)	2	То	tal					ing (Normarlands)
Number of Original Bill(s)	3	Pa	yable at				By B. V.	the Carrier Yang Ming (UK) Ltd.
			1	yable at				as agent for trading as Y	ang Min



Carried By BUXCOAST

7081.250KGS

POR : ROTTERDAM POL : ROTTERDAM POD : CHENNAI, INDIA DEL : CHENNAI, INDIA

MARKS

OCGU2065614 SEALNO BS531929 ORDER NO: 9463658 DELIVERY NR:

33888190

PO NO: : 5700003358

20DC

PACKED ON 11 PALLETS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG NETT WEIGHT: 6.875 KGS HS CODE: 68061000

*FAX: +91 4172262210 CONTACT: MR. S. ILLIYAS BIIMPORTS@BRAKESINDIA.CO.IN

**(THE NUMBER IS/ARE PROVIDED BY THE SHIPPER FOR REFERENCE ONLY, AND THE CARRIER SHALL NOT BE LIABLE FOR ANY DISPUTE BETWEEN THE MERCHANTS.)

FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND WEIGHT SHIPPED ON BOARD

AGENT AT CHENNAI OFFICE YANG MING LINE (INDIA) PVT.LTD 3RD FLOOR, MMPDA TOWERS 184, ROYAPETTAH HIGH ROAD CHENNAI -600 014

TEL: (91-44) - 66991111 FAX: (91-44) - 66991100 / (91-44) - 66991101EMAIL: HELP@YML.IN

Page No: 1

** END OF ATTACHMENT LIST **

Yang Ming (Ne herlands) B.V.





ORIGINAL BILL OF LADING

Shipper		WOOL B.V		PINU	IS				oking No.		B/L No.
		STRIEWEG JG ROER						_	MFRTM0209395 port References		YMLUN755247004
		NETHERLA:							303714		
Consigne		gotiable unles E BANK O			to order)			Fo	rwarding agent referen	ces	
		BRANCH,			MS RO	AD					
	A/C	NO: 0101	3045	8989)						
		L NADU 6	00 0	06 C	HENNA:	I		- Do	int and Country of orig	in of goods	
	INDI	A						100	int and Country or ong	in or goods	
Notify Par		ES INDIA						AL	SO NOTIFY		
		NUMBER 0 INGUR GS				33017D					
		NO: AAAC			ACDZ.J.	JJQ121					
	6311	02 TAMIL	NAD	U IN							
Precarrie		E: +91 4	1723	0776	8	*Place of	Receipt				Onward inland routing
		24.2=				ROT	TERDAM				, and the second
Vessel BUXCC		No. 210E				Port of L	oading. TERDAM				
Port of Di							Delivery				Delivery status
CHENN	IAI, I	NDIA				CHE	NNAI, INI	OIA			CY FCL/FCL
						PA	RTICULARS FURN	IISHED B	Y MERCHANT		Measurement(M)
N	KS & NOS	CONTAINER NOS	6	-	OF PKGS				KAGES AND GOODS		Gross Weight(KGS)
				1 0	CTNR 275	SHIPP		O STC	W COUNT AND W	EIGHT	7081.250KGS
eclared Value 1		if Merch age limitation shall not				the applicable areof	TEVOCE	Place a		TERDAM	14/03/2023 14/03/2023
	EM NO	CHG RATED	-	ER	RAT		IEX306E PREPAIR		COLLECT	B/L No	YMLUN755247004
115	-141 140	ONO MATEL	7.0							RECEIVED by the	Carrier from the Merchant in apparent
										herein) the total nun shipped in containe other shipping units PKgs. or Containers and conditions here on the reverse here- Carrier's applicable Carrier of Goods or applicable, to the p whichever is applica In Witness Whereso'	and condition (unless otherwise noted nober of Containers, or if Goods are not is, the total number of packages or specified in the box marked "No of "for Carriage subject to all the terms of (including the terms and conditions of and the terms and conditions of the Tariff) from the place of receipt by the rithe port of loading, whichever is ont of discharge or place of delivery, ble, the undersigned has all the Fig. set of the same tent and date fone of
Rate of e	xchange									which being accomp	olished, the other to stand void.
Numbar		1 D'II/- \			То	ital					ing (Notherlands)
DEPTH OF C	of Ommine									A	The state of
7 (41)	of Origina	ai Bill(s)	3	}	Pa	yable at				By B.V.	the Carner Yang Ming (UK) Ltd.



Carried By BUXCOAST

POR : ROTTERDAM POL : ROTTERDAM POD : CHENNAI, INDIA

7081.250KGS

MARKS

OCGU2065614 20DC SEALNO BS531929 ORDER NO: 9463658 DELIVERY NR: 33888190

PO NO: : 5700003358

* *

PACKED ON 11 PALLETS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG NETT WEIGHT: 6.875 KGS HS CODE: 68061000

*FAX: +91 4172262210 CONTACT: MR. S. ILLIYAS BIIMPORTS@BRAKESINDIA.CO.IN

**(THE NUMBER IS/ARE PROVIDED BY THE SHIPPER FOR REFERENCE ONLY, AND THE CARRIER SHALL NOT BE LIABLE FOR ANY DISPUTE BETWEEN THE MERCHANTS.)

FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND WEIGHT SHIPPED ON BOARD

AGENT AT CHENNAI OFFICE YANG MING LINE (INDIA) PVT LTD 3RD FLOOR, MMPDA TOWERS 184, ROYAPETTAH HIGH ROAD CHENNAI -600 014

TEL: (91-44) - 66991111 FAX: (91-44) - 66991100 / (91-44) - 66991101EMAIL: HELP@YML.IN

Page No: 1

** END OF ATTACHMENT LIST **

Yang Ming (Netherlands) B.V.



COPY NON-NEGOTIABLE BILL OF LADING

Shipper ROCKWOOL B.V. LAPINUS INDUSTRIEWEG 15 6045 JG ROERMOND THE NETHERLANDS							Y	oking No. MFRTM0209395 port References 303714	5		L No. MLUN755247004	
CA A/	G BRA	ANK OF 1 NCH, 149 0101304 ADU 600	GRE 15898	EAMS RO. 39		Forwarding agent references						
	IDIA	ADO 000	000	CHENNA	_		Point and Country of origin of goods					
SH PA 63	C NUM OLING N NO:	INDIA PV BER 0488 UR GSTNO AAACB25 TAMIL NA +91 4172	30013 337 333Q ADU 3	882 AAACB25 INDIA	33Q1ZF		AL	SO NOTIFY				
*Precarried by					*Place of Receipt ROTTERDAM						Onward inland routing	
Vessel BUXCOASI	Voy No.	210E			Port of Loading ROTTERDAM							
Port of Dischar	rge	A			*Place of Delivery CHENNAI, INDIA						Delivery status CY FCL/FCL	
MIZO 9	NOOLOONIT	AINER NOS	1	O OF DIVOC	PA	RTICULARS FURNIS		Y MERCHANT KAGES AND GOODS		1	Measurement(M)	
MKS &	NO2/CONT	AINER NOS	_	O OF PKGS CTNR	SHIPE			W COUNT AND	WEIGHT		Gross Weight(KGS) 7081.250KGS	
				275	BA	GS						
Declared Value \$ ad valorem rate, Carrier's	Package limit			of Goods and pays se 23 (2) & (3) he		-		nd Date of issue RC	OTTERDAM		14/03/2023 14/03/2023	
ITEM NO	CHG	RATED AS	PER	RAT	E	PREPAID		COLLECT	B/L No		MLUN755247004	
									external goo herein) the shipped in a other shippi PKgs. or Cc and condition on the rever Carrier of G applicable, t whichever is In Witness V of Bill of La	order and otal number containers, it in gunits spe ontainers. If one will see on tainers of the containers of the contai	er from the Merchant in apparent condition (unless otherwise noted of Containers, or if Goods are not he total number of packages or scified in the box marked "No. of Carriage subject to all the terms actuding the terms and conditions of the flower of th	
Rate of exchai	nge								which being	accomplishe	ed, the other to stand void.	
Number of Original Bill(s)					otal				yar B.V		g (Netherlands)	
see as	attac	hed list		Pa	ayable at				asa		Carrier Yang Ming (UK) Ltd. Ming	

POR: ROTTERDAM POL: ROTTERDAM POD: CHENNAI, INDIA DEL: CHENNAI, INDIA Carried By BUXCOAST

MARKS

OCGU2065614 20DC

SEALNO BS531929 ORDER NO: 9463658 DELIVERY NR:

33888190

PO NO: : 5700003358

PACKED ON 11 PALLETS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG NETT WEIGHT: 6.875 KGS HS CODE: 68061000

*FAX: +91 4172262210 CONTACT: MR. S. ILLIYAS BIIMPORTS@BRAKESINDIA.CO.IN

** (THE NUMBER IS/ARE PROVIDED BY THE SHIPPER FOR REFERENCE ONLY, AND THE CARRIER SHALL NOT BE LIABLE FOR ANY DISPUTE BETWEEN THE MERCHANTS.)

FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND WEIGHT SHIPPED ON BOARD

AGENT AT CHENNAI OFFICE YANG MING LINE (INDIA) PVT.LTD 3RD FLOOR, MMPDA TOWERS 184, ROYAPETTAH HIGH ROAD CHENNAI -600 014

TEL: (91-44) - 66991111 FAX: (91-44) - 66991100 / (91-44) - 66991101 EMAIL: HELP@YML.IN

Page No: 1

7081.250KGS

Yang Ming (Ne rl B.V.

By as agent for a arrie Ming (UF) Ltd. trading as larg bland



COPY NON-NEGOTIABLE BILL OF LADING

Shipper	ROCKWOOL B.V. INDUSTRIEWEG 1		INUS				oking No. MFRTM020939	95		B/L No. YMLUN755247004	
			port References 303714								
Consignee						Fo	rwarding agent re	ferenc	ces		
Contagnes	STATE BANK OF CAG BRANCH, 14 A/C NO: 010130 TAMIL NADU 600	9 GREA 1458989					0 0				
	INDIA	000 0	1111111111			Po	int and Country of	f origir	n of goods		
Notify Party	yBRAKES INDIA F IEC NUMBER 048 SHOLINGUR GSTN PAN NO: AAACB2 631102 TAMIL N PHONE: +91 417	800138 10:33AA 1533Q 1ADU IN	2 ACB25: DIA	33Q1ZP		AL	SO NOTIFY				
*Precarried					ERDAM					Onward inland routing	
Vessel BUXCO	Voy No. 210E AST			Port of Lo ROTT	ading ERDAM						
Port of Dis	charge AI, INDIA			*Place of CHEN	Delivery INAI, IND	IA				Delivery status CY FCL/FCL	
		.,,		PAR	TICULARS FURNI	SHED B	Y MERCHANT				
Mk	KS & NOS/CONTAINER NOS	NO (OF PKGS		DESCRIPTION	OF PAC	KAGES AND GOODS			Measurement(M) Gross Welght(KGS)	
		1 C	TNR 275	SHIPPE BAG		STO	W COUNT ANI	D WE	IGHT	7081.250KGS	
								DOMB		14/02/2022	
Declared Value \$ ad valorem rate.C	if Merchant arrier's Package limitation shall not app	enters value of G		1				ROTI	TERDAM	14/03/2023 14/03/2023	
	M NO CHG RATED AS	1 1	RAT		EX306E PREPAID	On Boa	COLLECT		B/L No	YMLUN755247004	
11 EN	TATED AS	TEN	(4)						RECEIVED by the C external good order a herein) the total num shipped in container other shipping units PKgs. or Containers' and conditions hered on the reverse hereo Carrier's applicable 1 Carrier of Goods or applicable, to the po whichever is applicate In Witness Whereof, of Bill of Lading, all	arrier from the Merchant in apparent and condition (unless otherwise noted ber of Containers, or if Goods are not s, the total number of packages or specified in the box marked "No. of for Carriage subject to all the terms of (including the terms and conditions of the terms and conditions of the part of loading, whichever is rt of discharge or place of delivery, ole. the undersigned has signed Full set of the same tenor and date, one of	
Rate of ex			To	tal						ished, the other to stand void. Lng (Netherlands)	
Number of	f Original Bill(s)	3									
see a	as attached lis	st	Pa	yable at			ti-		as agent for trading as Y	the Carrier Yang Ming (UK) Ltd. ang Ming	

Carried By BUXCOAST

POD : CHENNAI, INDIA

POR : ROTTERDAM POL : ROTTERDAM

DEL : CHENNAI, INDIA

7081.250KGS

MARKS

OCGU2065614

20DC

SEALNO BS531929 ORDER NO: 9463658 DELIVERY NR:

33888190

PO NO: : 5700003358

**

PACKED ON 11 PALLETS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG NETT WEIGHT: 6.875 KGS HS CODE: 68061000

*FAX: +91 4172262210 CONTACT: MR. S. ILLIYAS BIIMPORTS@BRAKESINDIA.CO.IN

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FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND WEIGHT SHIPPED ON BOARD

AGENT AT CHENNAI OFFICE YANG MING LINE (INDIA) PVT.LTD 3RD FLOOR, MMPDA TOWERS 184, ROYAPETTAH HIGH ROAD CHENNAI -600 014

TEL: (91-44) - 66991111 FAX: (91-44) - 66991100 / (91-44) - 66991101EMAIL: HELP@YML.IN

Page No: 1

Yang Min (Netherla

B.V.

** END OF ATTACHMENT LIST **



COPY NON-NEGOTIABLE BILL OF LADING

IND	KWOOL B. USTRIEWE	PINUS	JS			ooking No. MFRTM0209395					
	5 JG ROE NETHERL						ort References 303714		:		
Consignee					Fo	Forwarding agent references					
STA CAG A/C	NO: 010	149 13045	GREAMS ROA		Po	Point and Country of origin of goods					
SHO PAN 631	NUMBER	04880 STNO: CB253 L NAD	01382 33AAACB253 3Q U INDIA	33Q1ZP)	Al	SO NOTIFY				
*Precarried by					f Receipt TERDAM				Onward inland routing		
Vessel Vo BUXCOAST	oy No. 210E			Port of Loading ROTTERDAM							
Port of Discharge CHENNAI,					f Delivery NNAI, IN	Delivery status CY FCL/FCL					
				PA	RTICULARS FUR				Measurement M		
MKS & NC	S/CONTAINER N	os	NO OF PKGS	CHIDD			CKAGES AND GOODS OW COUNT AND W	ртсит	Gross Weight (KGS) 7081.250KGS		
			275		GS LOA	D SIC	W COON! AND W.	EIGHI	7001.230AGS		
						To:			14/02/2022		
Declared Value \$ ad valorem rate, Carrier's Pa	if Me ackage limitation shall	erchant enters not apply. See	value of Goods and pays Clause 23 (2) & (3) he	the applicable reof	IEX306E		and Date of issue ROT	TERDAM	14/03/2023 14/03/2023		
ITEM NO		ED AS P	1		PREPAI	-	COLLECT	B/L No	YMLUN755247004		
								external good order herein) the total nu shipped in contain other shipping unit PKgs. or Container and conditions here on the reverse here Carrier's applicable Carrier of Goods applicable, to the whichever is applic in Witness Whered of Bill of Lading, a	of, the undersigned has signed Full set III of the same tenor and date, one of		
Rate of exchang	е							which being accom	plished, the other to stand void.		
Number of Origin	To	tal yable at				By B.V.	Ming (Netherlands)				
see as attached list				yanıe at				as agent for trading as	or the Carrier Yang Ming (UK) Ltd. Yang Ming		

see as attached list...

POR : ROTTERDAM
POD : CHENNAI, INDIA

POL : ROTTERDAM
DEL : CHENNAI, I Carried By BUXCOAST

DEL : CHENNAI, INDIA POD : CHENNAI, INDIA

MARKS

20DC

OCGU2065614 SEALNO BS531929

ORDER NO: 9463658 DELIVERY NR:

33888190

PO NO: : 5700003358

* *

PACKED ON 11 PALLETS ROCKWOOL MINERAL FIBRE LAPINUS(R) RB250, BAG 25 KG NETT WEIGHT: 6.875 KGS

HS CODE: 68061000

*FAX: +91 4172262210 CONTACT: MR. S. ILLIYAS BIIMPORTS@BRAKESINDIA.CO.IN

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FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND WEIGHT SHIPPED ON BOARD

AGENT AT CHENNAI OFFICE YANG MING LINE (INDIA) PVT LTD 3RD FLOOR, MMPDA TOWERS 184, ROYAPETTAH HIGH ROAD CHENNAI -600 014

TEL: (91-44) - 66991111 FAX: (91-44) - 66991100 / (91-44) - 66991101EMAIL: HELP@YML.IN

Page No: 1

7081.250KGS

Yang Min (Nether B.V.

By as agent for the Carrier Ming (UP) Ltd. trading as long Ni

Bill of Exchange

Drawer: Rockwool B.V. INDUSTRIEWEG 15 Roermond **Date of Issue:** 17/03/2023

Amount in figures:

EUR 18,643.85

60day(s) from(include start date)

Invoice Date (07/03/2023), please pay against this sole **Bill of Exchange** To the order of **Ourselves** the sum of Eighteen Thousand Six Hundred Forty-Three Euro and Eighty-Five Cent

Payable at: 60 days net

Accepted on: For Payment on:

Drawee:BRAKES INDIA PVT. LTD
SHOLINGUR
631102
TAMIL NADU

Drawer Name:

Rockwool B.V.

Signature of Drawer:

P.O. Box 1160 6040 KD Roermond The Netherlands ..



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