

PROFORMA INVOICE

Invoice address: 15558
 Superlite Jointings Pvt. Ltd.
 IEC number 0598007776
 PAN NO. AAAICS6244B
 GST NO 09AAICS6244B1ZE
 Village Galand, Dibarsi Road
 Jindalnagar
 201015 HAPUR (U.P.)
 INDIA

Payer: 15558
 Superlite Jointings Pvt. Ltd.
 IEC number 0598007776
 PAN NO. AAAICS6244B
 GST NO 09AAICS6244B1ZE
 Village Galand, Dibarsi Road
 Jindalnagar
 201015 Hapur (U.P.)
 INDIA

Ordered by: 15558
 Superlite Jointings Pvt. Ltd.
 IEC number 0598007776
 PAN NO. AAAICS6244B
 GST NO 09AAICS6244B1ZE
 Village Galand, Dibarsi Road
 Jindalnagar
 201015 HAPUR (U.P.)
 INDIA

Invoice no. / date: 96217506 / 05.04.2022 Page 1 / 2
 Order no. / date: 8860348 / 11.03.2022
 Your reference: PO/01627/21-22
 Contactperson: Corina Hendriks

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 email: purchase.superlite@gmail.com				
10	Lapinus® RS480 bag 20 kg - pallet 500 kg 29519	9.000,00 KG	9.000,00 KG	2.328,00 1.000 KG	20.952,00
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RS440 bag 16 kg - pallet 480 kg 29520	480,00 KG	480,00 KG	5.000,00 1.000 KG	2.400,00
	Stat. No.: 68061000 Country of origin: NL				
30	Lapinus® RS750 bag 25 kg - pallet 500 kg 183911	500,00 KG	500,00 KG	1.969,00 1.000 KG	984,50
	Stat. No.: 68061000 Country of origin: NL				

Delivery date: 05.04.2022 -
 Terms of delivery: FCA Roermond
 Payment term: 45 days net
 Gross/Nett weight: 10.350,180 / 9.980 KG
 Transp. volume: 39,920 M3

Delivery address: 15558
 Superlite Jointings Pvt. Ltd.
 IEC number 0598007776
 Village Galand Dibarsi Road
 Hapur (U.P.) 201015
 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. | 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.

PROFORMA INVOICE

Invoice address: 15558

Superlite Jointings Pvt. Ltd.
IEC number 0598007776
PAN NO. AAAICS6244B
GST NO 09AAICS6244B1ZE
Village Galand, Dibarsi Road
Jindalnagar
201015 HAPUR (U.P.)
INVOICE no. / date.
INDIA

96217506 / 05.04.2022

Page 2 / 2

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Amount excl. VAT				24.336,50
	Output Tax		0,00 %		0,00

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

EUR 24.336,50