

## CREDIT APPLICATION FORM

### A. CUSTOMER DETAILS

#### A.1 Details of the Organization

Company Name: KARWILL GLOBAL LOGISTIC L.L.C		
Full Address: Level 13, Office No. 26, Burjuman Business tower, Bur Dubai, UAE		
City / Emirate: Dubai		
Office Tel. # +971 (04) 6658284	E-mail: cs@karwillglobal.com / jude@karwillglobal.com	Web: www.karwillglobal.com

Trade License No : 1290185	
VAT TRN : 104221615800003	
Date of Formation: 10 - 01 - 2024	Date of Expiry 09/01/2025

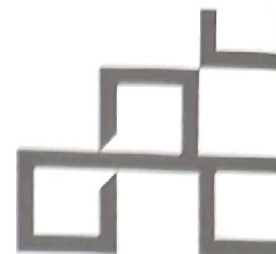
Bank Details *	
Bank Name:	Abu Dhabi Commercial Bank PJSC
Branch:	Al Rigga
Bank Address:	Diera
Account No. / IBAN	AE530030013408897920001
Type of Account	Current A/C

#### A.2 Key Personnel / Authorized Signatory / Management\*

Department	Name	Designation	Email Id	Mobile Number
Finance	Ms. Karthika Kumar	Director	karthika@karwillglobal.com	971506189036
Procurement	Ms. Nidhi	Client Excellence	cs@karwillglobal.com	971501500907
Management	Ms. Karthika Kumar Mr. Jude William	Director Director	karthika@karwillglobal.com Jude@karwillglobal.com	971506189036 971504649037
Authorized Signatory	Ms. Karthika Kumar	Director	karthika@karwillglobal.com	971506189036

#### A.3 Infinity Logistics Account Manager

Name: Nikshith Shetty
Contact Number: 971 55 9727 333
Email ID nikshith@infinitylogisticsme.com



## B. CREDIT - TERMS & CONDITIONS

### B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
10000/-	15 Days

<b>Credit Cycle*</b> <input checked="" type="checkbox"/> Per Invoice* <input type="checkbox"/> Monthly Cycle**	<b>Mode of Payment</b> <input checked="" type="checkbox"/> Bank Transfer <input type="checkbox"/> Cheque
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\*Credit Term starts from Invoice Date and is to be paid as and when it is due

\*\*Monthly Credit Term – All invoices raised in a month is to be paid for in 1<sup>st</sup> week of following month

(\*) Fields are mandatory to be filled

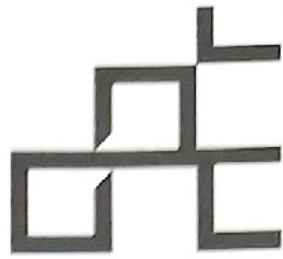
### B.2 Authorized Signatory and Job Approver for PO / Email\*

Role	Name	Designation	Email Id	Mobile Number
Job Approver	Ms. Nidhi	Client Excellence	cs@karwillglobal.com	971501500907
Authorized signatory	Ms. Karthika Kumar	Director	karthika@karwillglobal.com	971506189036

(\*) Fields are mandatory to be filled

### B.3 Supplier References – Payment Credibility

1. Company Name:	Contact Person and Number
Address:	
Credit Limit (AED):	
2. Company Name:	Contact Person and Number
Address:	
Credit Limit (AED):	



### B.5 Customer Declaration

I/ We certify that the above stated details are true and correct. I/We also hereby authorize Infinity Logistics to contact our bankers as mentioned above. I/We agree to settle invoices as per the payment term agreed by Infinity Logistics. In the case of any disputed invoices, the undisputed value will be settled according to the agreed terms set above and the dispute resolved within 7 days.

Any dispute will be governed by the law applicable in the United Arab Emirates and its jurisdiction.

Name of Authorized Signatory:

Designation:

**SIGNATURE**

*[Handwritten Signature]*

**COMPANY STAMP**



### Terms and Conditions

- All our invoices are presumed to be accurate unless we receive a written notification within **7 days** of receipt.
- The account facility will be suspended without prior notice in the following situations:
  - (a) If the Invoice is not paid within the payment period stipulated above or as agreed upon

The First Party agrees to be bound by the Standard Trading Conditions of the Second Party. Our standard trading conditions are subject to the jurisdiction of U.A.E.

### Acceptance of Account Facility Request

(To be completed by Infinity Logistics)

#### Sales

Approved by: *[Handwritten Signature]*

Date: 11/12/2024

#### Finance

Approved by: *[Handwritten Signature]*

Date: 11/12/2024

#### Management

Approved by:

Date: