



CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Company Name:	SPARK HEAVY HYDRAULIC EQUIP. MANUFACT.		
Full Address:	PO BOX 97725, INDUSTRIAL AREA 3,		
City / Emirate:	SHARJAH, UAE		
Office Tel. #	E-mail:	Web:	
06-5439144	SPARKHYDRAULICS@GMAIL.COM	WWW.SPARKHYDRAULICS.COM	

Trade License No:	564814		
VAT TRN:	100347228700003		
Date of Formation:	18-06-2008	Date of Expiry	17-06-2025

Bank Details *	
Bank Name:	ADCB
Branch:	302 - SHARJAH IND. AREA, SHARJAH.
Bank Address:	
Account No./ IBAN	AE 89003000065350002000
Type of Account	

A.2 Key Personnel / Authorized Signatory / Management*

LANDLINE - 065242445

Department	Name	Designation	Email Id	Mobile Number
Finance	VENKITERAMAN	ACCOUNTANT	SPARKHYDRAULICS@GMAIL.COM	0527513509
Procurement	JAIN MONA	PURCHASE EXECUTIVE	— DO —	0527513509
Management	RASAN SOHN	MD	sparkhydraulics@gmail.com	0527513509
Authorized Signatory	VENKIT RAMAN	ACCOUNTANT SAME AS ABOVE	"	0527513509

A.3 Infinity Logistics Account Manager

Name:	LIBIN JOSE
Contact Number:	0555 060431
Email ID	libin@infinitylogistics.com

B.5 Customer Declaration

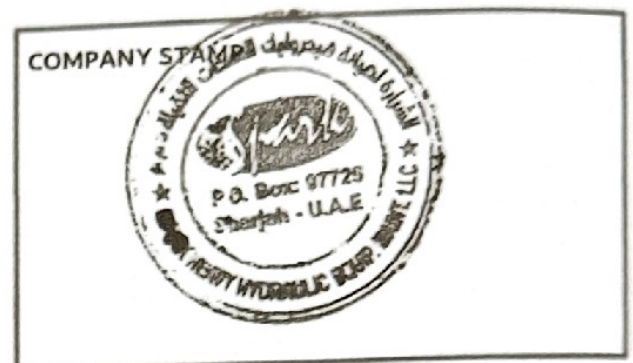
I/ We certify that the above stated details are true and correct. I/We also hereby authorize Infinity Logistics to contact our bankers as mentioned above. I/We agree to settle invoices as per the payment term agreed by Infinity Logistics. In the case of any disputed invoices, the undisputed value will 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: N. VENKATARAMAN Designation: ACCOUNTANT

SIGNATURE

N. Venkatesan



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

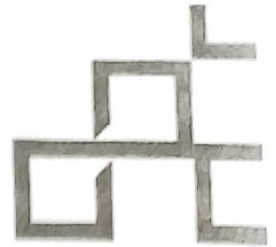
Approved by: *[Signature]* Date: 23-12-2024

Finance

Approved by: *[Signature]* Date: 23-12-2024

Management

Approved by: _____ Date: _____



B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
15000 15000/-	80 DAYS 30 DAYS

Credit Cycle* Per Invoice* <input checked="" type="checkbox"/> Monthly Cycle** <input checked="" type="checkbox"/>	Mode of Payment Bank Transfer <input type="checkbox"/> Cheque <input checked="" type="checkbox"/>
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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 1st 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	RABAN JOHN	SAMMANAEN.	SABA HYDRAULICS (P) LTD	052 751 3509
Authorized signatory	RABAN JOHN	MASVALAEN.	— 20 —	052 751 3509

(*) Fields are mandatory to be filled

B.3 Supplier References – Payment Credibility

1. Company Name:	Contact Person and Number
Address: SABA HYDRAULICS PUMPS TRADING LLC	SATI VARGHESE 052-7513456
Credit Limit (AED):	
2. Company Name:	Contact Person and Number
Address:	
Credit Limit (AED):	