

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

| | | | |
|-----------------|---|-------------------------|--|
| Name: | Universal Lifting Solutions FZC | | |
| Address: | P O Box : 121820 P6 -075 Saif Zone Sharjah, UAE | | |
| City / Emirate: | Sharjah | | |
| Office Tel. # | E-mail: | Web: | |
| 065736494 | info@uniliftsolution.com | www.uniliftsolution.com | |

Bank Details *

| | |
|-------------------|-------------------------------|
| Name: | BANK OF BARODA |
| Branch: | SHARJAH |
| Address: | PO BOX NO: 1671, SHARJAH, UAE |
| Account No./ IBAN | AE960110090040200017534 |
| Type of Account. | CURRENT ACCOUNT |

A.2 Key Personnel / Authorized Signatory / Management*

| Department | Name | Designation | Email Id | Mobile Number |
|----------------------|--------------|----------------------------|------------------------------|---------------|
| Finance | Mr. Vishnu | Accountant | accounts@uniliftsolution.com | 050 998 4920 |
| Procurement | Ms. Parvathy | Order Processing Executive | parvathy@uniliftsolution.com | 056 5461816 |
| Management | Mr. Vinod | Managing Director | vinod@uniliftsolution.com | 050 998 4725 |
| Authorized Signatory | Mr. Vinod | Managing Director | vinod@uniliftsolution.com | 050 998 4725 |

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

| Credit Limit (AED) * | Payment Term (days) |
|----------------------|---------------------|
| 12000 | 30 Days |

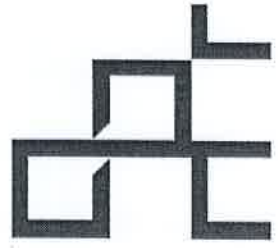
Credit Cycle*

| | |
|--------------------|-------------------------------------|
| 1. Per Invoice* | <input checked="" type="checkbox"/> |
| 2. Monthly Cycle** | <input type="checkbox"/> |

*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 | Ms. Parvathy | Order Processing Executive | parvathy@uniliftsolution.com | 056 546 1816 |
| Authorized Payment signatory | Mr. Vinod | Managing Director | vinod@uniliftsolution.com | 050 998 4725 |

(*) Fields are mandatory to be filled

B.3 Documents to be attached

- Trade License Copy
- VAT TRN
- Passport Copy – Owner & Signatory

B.4 Payment References

| | |
|--|------------------------------------|
| 1. Company Name <i>Al Tazfarah Steel Works LLC</i> | Contact Person and Number |
| Address: <i>P.O.Box 23450, Sharjah - U.A.E</i> | <i>Mr. Santhosh 0506356172</i> |
| Credit Limit (AED): <i>500,000.00</i> | |
| 2. Company Name <i>Marina Factories Equip. Machinery Tr. LLC</i> | Contact Person and Number |
| Address: <i>P.O.Box 5529, Sharjah - U.A.E</i> | <i>Mr. Bejoy 0506967595</i> |
| Credit Limit (AED): <i>25,000.00</i> | |

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 Person: *Kelauth Kalathi Vinod*

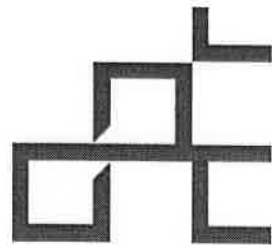
Designation in the Company: *General Manager*

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)

Approved by: _____ Issued Date: _____

