

## CREDIT APPLICATION FORM

### A. CUSTOMER DETAILS

#### A.1 Details of the Organization

Name: PISCES GENERAL TRADING LLC		
Address: SHARJAH MEDIA CITY FREEZONE, SHARJAH		
City / Emirate: SHARJAH		
Office Tel. #	E-mail: info@piscesusae.com	Web: www.piscesusae.com

#### Bank Details \*

Name:	PISCES GENERAL TRADING LLC
Branch:	EMIRATES NBD, MALL OF THE EMIRATES BRANCH
Address:	MALL OF THE EMIRATES , DUBAI
Account No./ IBAN	AE670260001015890475701
Type of Account.	

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

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	ADARSH	Operations/Finance	adarsh@piscesusae.com , +971 50 690 8724
Procurement			
Management	VISHNUPRASAD P N	G.M	Info@piscesusae.com , +971 56 814 4112
Authorized Signatory	VISHNUPRASAD P N	G.M	

### B. CREDIT - TERMS & CONDITIONS

#### B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
13000 AED	30 Days

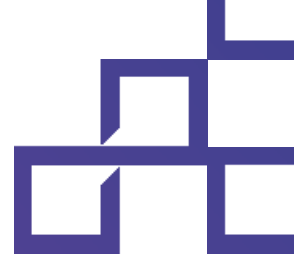
#### Credit Cycle\*

1. Per Invoice*	<input 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 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 in Full	Designation	Email Id and Mobile Number
Job Executor	Adarsh/Sooraj	operations	adarsh@piscesuae.com
Job Approver	Vishnuprasad P N	G.M	info@piscesuae.com
Cheque Signatory	Vishnuprasad P N	G.M	

(\*) Fields are mandatory to be filled

## B.3 Documents to be attached

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

## B.4 Customer Declaration

1. Company Name	Contact Person and Number
Address: Al Hajjer Alazraq Oilfield Equipment L.L.C	Ms. Seetha , +971 50 968 8253
Credit Limit (AED):	
2. Company Name	Contact Person and Number
Address: Royal Katie General Trading LLC	Ms. Anu , +971 50 885 1817
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.

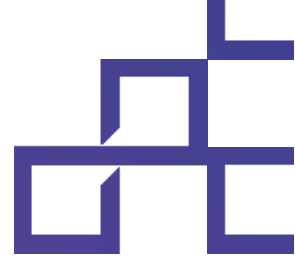
Name of Authorized Person: \_\_\_\_\_ Designation in the Company: \_\_\_\_\_

Signature



Company Stamp





Terms and Conditions

- All our invoices are presumed to be accurate unless we receive a written notification within seven 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:** \_\_\_\_\_

