

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name: JAIDAR LOGISTICS FZE		
Address: B.C 1300573, C1 Building, Gate 1,		
City / Emirate: Ajman Freezone, P.O Box: 932 UAE		
Office Tel. # +971 54 526 6627	E-mail: sales@jaidarlogistics.com	Web: www.jaidarlogistics.com

Bank Details *

Name:	ABU DHABI COMMERCIAL BANK PJSC
Branch:	KHALED BIN WALEED STREET
Address:	BUR DUBAI
Account No./ IBAN	AE440030013743941920001
Type of Account.	AED

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	SAMS	MANAGER	SALES@JAIDARLOGISTICS.COM +971 54 526 6627
Procurement	ROSHNI	ASST. MANAGER	ROSHNI@JAIDARLOGISTICS.COM +971 56 296
Management	SAMS	MANAGER	SALES@JAIDARLOGISTICS.COM +971 54 526 6627
Authorized Signatory	DEEPTHI JOSEPH	DIRECTOR	SALES@JAIDARLOGISTICS.COM

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
50000 AED	30 Days

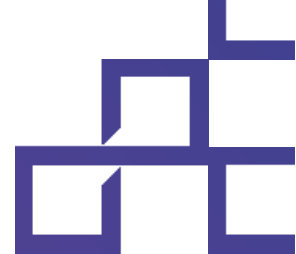
Credit Cycle*

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 in Full	Designation	Email Id and Mobile Number
Job Executor	ROSHNI	ASST. MANAGER	ROSHNI@JAIDARLOGISTICS.COM
Job Approver	ROSHNI	ASST. MANAGER	ROSHNI@JAIDARLOGISTICS.COM
Cheque Signatory	DEEPTHI JOSEPH	DIRECTOR	SALE@JAIDARLOGISTICS.COM

(*) 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 TLM LOGISTICS	Contact Person and Number
Address:	BRIJESH +971 56 191 2557
Credit Limit (AED): AED 100000	
2. Company Name NAVIS SHIPPING LINE	Contact Person and Number
Address:	SURENDRA MANI +971 56 433 8620
Credit Limit (AED): AED 150000	

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: DEEPTHI JOSEPH

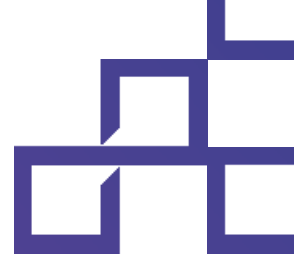
Designation in the Company: DIRECTOR

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:** _____

