

## CREDIT APPLICATION FORM

### A. CUSTOMER DETAILS

#### A.1 Details of the Organization

Name:	Techshore Middle East FZE		
Address:	MB-101, Hamriyah Free Zone, Phase 2, Sharjah, UAE		
City / Emirate:	Sharjah		
Office Tel. #	E-mail:	Web:	
065796347	info@techshoreme.com	www.techshoreme.com	

#### Bank Details \*

Name:	RAK BANK
Branch:	Dubai
Address:	PO Box 1531, Dubai, UAE
Account No./ IBAN	0192922317001
Type of Account:	Current A/c

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

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	Shamim Sadi	Accountant	accounts@techshoreme.com
Procurement	Krishna Prasad	Procure Manager	Sales@techshoreme.com
Management	Rakesh Nair	Director	info@techshoreme.com
Authorized Signatory	Rakesh Pakiyathil	Director	info@techshoreme.com

### B. CREDIT - TERMS & CONDITIONS

#### B.1 Credit Facility Request

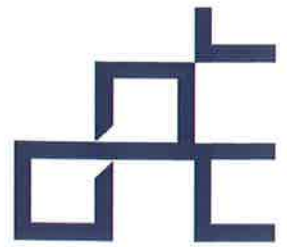
Credit Limit (AED) *	Payment Term (days)
2,00,000	30 Days 60 Days.

Credit Cycle*	
1. Per Invoice*	<input checked="" type="checkbox"/>
2. Monthly Cycle**	<input checked="" 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	Sathesh KS	Project incharge	Project @techshoreme.com
Job Approver	Sathesh KS	Project incharge	"
Cheque Signatory	Rakesh Puliyankot	Director	Info @techshoreme.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	Contact Person and Number
Address: Q Steel FZE	0505031269
Credit Limit (AED): 3,00,000	
2. Company Name	Contact Person and Number
Address: Midland Hardware	0505705411
Credit Limit (AED): 2,00,000	

#### 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.

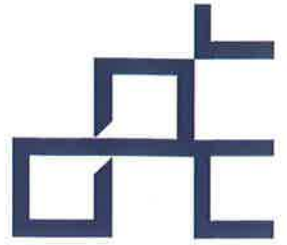
Name of Authorized Person: Rakesh Puliyankot Designation in the Company: Director

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:** \_\_\_\_\_

