

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name: JBN TEKICAL FZE		
Address: 608 A, BUSINESS CENTRE 4, RAKEZ, AL NAKHEEL		
City / Emirate: RAS AL KHAIMAH		
Office Tel. # +971 7 207 5947	E-mail: jbn@rakfzbc.ae	Web: www.jbnteknicalfze.com

Bank Details *

Name:	FIRST ABU DHABI BANK
Branch:	DEIRA CITY CENTRE BRANCH DUBAI
Address:	DEIRA CITY CENTRE, DUBAI
Account No./ IBAN	AE240351901323892237016
Type of Account.	CURRENT

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	SOORAJ C S	ACCOUNTANT	finance@jbnteknicalfze.com
Procurement	ATHUL KRISHNA	SALES ENGINEER	office@jbnteknicalfze.com
Management	K.K JOSHI	BUSINESS MANAGER	jbn@rakfzbc.ae
Authorized Signatory	K.K JOSHI	BUSINESS MANAGER	jbn@rakfzbc.ae

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

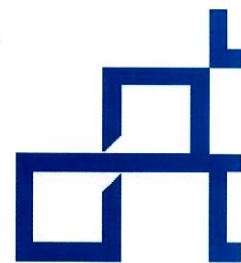
Credit Limit (AED) *	Payment Term (days)
10,000.00 AED	30 Days

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	SOORAJ C S	ACCOUNTANT	+971 50 536 4165
Job Approver	K.K JOSHI	BUSINESS MANAGER	+971 50 895 6760
Cheque Signatory	BINU P.B	BUSINESS MANAGER	+971 50 347 0939

(*) 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 JBN TEKNICAL FZE	Contact Person and Number
Address: JBN TEKNICAL FZE 608 A, BUSINESS CENTRE 4 RAKEZ, AL NAKHEEL	SOORAJ C S MOB: 050 536 4165 TEL: 07 207 5947
Credit Limit (AED): 10,000.00 AED	
2. Company Name	Contact Person and Number
Address:	
Credit Limit (AED):	

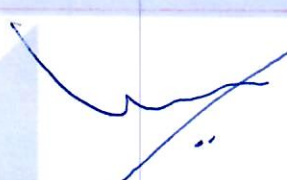
B.5 Customer Declaration

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.

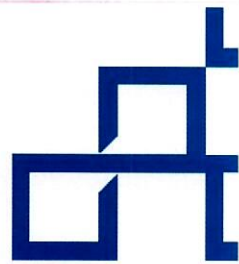
Name of Authorized Person: _____ Designation in the Company: _____

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.

<p><u>Acceptance of Account Facility Request</u> (to be completed by Infinity Logistics)</p>
<p>Approved by: _____ Issued Date: _____</p>