

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name: ATS SHIPPING LLC		
Address: Plot No.: S31111, Jebel Ali Free Zone, P.O. Box 28533, Dubai, U.A.E.		
City / Emirate: Dubai		
Office Tel. # 04 803 8000	E-mail: dxbcs10@atsworld.co	Web: www.atsworld.co

Bank Details *	
Name:	ADCB BANK
Branch:	ITTIHAD ROAD BRANCH
Address:	DUBAI, UAE
Account No./ IBAN	10081157920001
Type of Account.	

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	Mukri Moosa	Accountant	dxbacct5@atsworld.co / 04 803 8033
Procurement	Arun Kumar	Logistics Officer	dxbcs10@atsworld.co / 04 803 8005
Management	Natasha Dmello	General Manager	Natasha.dmello@atsworld.co / 04 803 8000
Authorized Signatory	Vishnu Gandhi	Logistics Supervisor	dxbcs6@atsworld.co / 04 803 8045

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

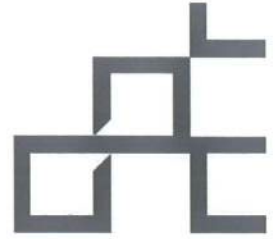
Credit Limit (AED) *	Payment Term (days)
15000	30 Days

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	Vishnu Vinod	Customer Service	dxbcs13@atsworld.co // 04 803 8052
Job Approver	Arun Kumar N	Logistics Officer	dxbcs10@atsworld.co // 04 803 8005
Cheque Signatory			

(*) 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:	
Credit Limit (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: Ronak Shah

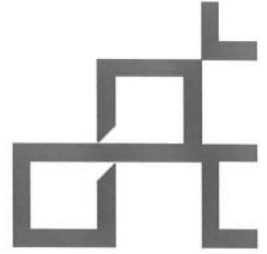
Designation in the Company: Assistant Finance Manager

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: _____

